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EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance?	School or Childcare	Owner Type Code	Last Lead 90% result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update
05	MI	MI0000600	BENTON HARBOR	19	Y	CWS	viols	9,970	12/31/2018	33	18	Not on Path	N	L	0.022	1	Current Score >= 11	EGLE 7/2019: The type 46 and 27 violations have returned to compliance. Excalated enforcement is also being pursued. KP	MDEQ 4/2019: All violations listed on the violations tab have returned to compliance. The 3 TOC removal violations returned to compliance by meeting alternative criteria. Monitoring violations resolved by completing required monitoring. SOX dates will be submitted to EPA during next quarterly data upload.			
05	MI	MI0040076	SOMERSET MOBILE HOME PARK	16	Y	CWS	viols	140	12/31/2018	66	16	Not on Path	N	P			Current Score >= 11	EGLE 7/2019: The 3 violations contributing to the 16 point score have returned to compliance and were reported during the last quarterly submission. KP	MDEQ 4/2019: All violations listed on the violations tab have returned to compliance. SOX dates will be submitted during next quarterly data upload. During nitrate MCL events, the supply makes bottled water available to vulnerable populations. Even though the supply currently meets the MCL, MDEQ is requesting the supply evaluate treatment options.			
05	MI	MI0006079	SODUS TOWNSHIP	15	Y	CWS	viols	1	03/31/2019	15	15	New	N	L			Current Score >= 11	EGLE 7/2019: Unresolved violations have returned to compliance. KP				
05	MI	MI0040609	PINE HAVEN ESTATES	15	Y	CWS	viols	125	03/31/2019	17	15	New	N	P			Current Score >= 11	EGLE 7/2019: Supply is still out of compliance. EGLE is working with the supply to resolve this issue. KP				
05	MI	MI0003120	HERMANSVILLE HOUSING COMM.	13	N	CWS	viols	36	03/31/2019	19	12	New	N	P	0.029	4	Current Score >= 11	EGLE 7/2019: Supply has returned to compliance with most violations listed. EGLE continues to work with supply to resolve remaining issues. KP				
05	MI	MI0040472	MICHIANA MOBILE HOME PARK	10	Y	CWS	viols	100		11	10		N	P			Current Score 1 to 10					
05	MI	MI0005395	GREEN BROOK ESTATES	7	Y	CWS	viols	40		74	10		N	P			Current Score 1 to 10					

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05	MI	MI0001355	CHATHAM	6	N	CWS	viols	300		16	6	Not on Path	N	L			Current Score 1 to 10					
05	MI	MI0040681	ALTO MEADOWS	6	Y	CWS	viols	250		7	6		N	P			Current Score 1 to 10					
05	MI	MI0000030	ADDISON	5	Y	CWS	viols	605		5	5		N	L			Current Score 1 to 10					
05	MI	MI0002310	FLINT, CITY OF	5	Y	CWS	viols	98,310		40	5		N	L	0.004	1	Current Score 1 to 10					
05	MI	MI0002480	FREEPORT	5	N	CWS	viols	483		8	5		N	L			Current Score 1 to 10					
05	MI	MI0002615	GENESEE COUNTY WATER SYSTEM	5	Y	CWS	viols	71,500		6	5		N	L	0		Current Score 1 to 10				RS 8/2018: Please provide a summary of MDEQ's follow-up to system's 1/1/2018 - 6/30/2018 WQP Entry Point Non-Compliance violation. MDEQ 9/2018 The violation occurred due to the supply not being able to get an adequate supply of phosphate from their supplier. MDEQ required the supply to provide written steps on how they will avoid this in the future. The supply changed the product used to a more available, equivalent phosphate. They also are now reporting additional information on their MORs.	
05	MI	MI0004753	NINE MILE POINTE	5	Y	CWS	viols	50		5	5		N	P			Current Score 1 to 10					
05	MI	MI0005655	REMUS APARTMENT COMPANY	5	Y	CWS	viols	100		6	5		N	P			Current Score 1 to 10					
05	MI	MI0006235	SPRING LAKE TOWNSHIP	5	Y	CWS	viols	9,393		5	5		N	L	0		Current Score 1 to 10					
05	MI	MI0040172	MEADOWLANE MOBILE HOME PARK	5	Y	CWS	viols	650		6	5		N	P			Current Score 1 to 10					
05	MI	MI0004730	NEWBERRY CORRECTIONAL FACILITY	4	N	CWS	viols	1,001		3	1		N	S			Current Score 1 to 10					
05	MI	MI0000180	ALPHA	3	N	CWS	viols	198		9	1		N	L			Current Score 1 to 10					

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05	MI	MI0000236	ARBOR RIDGE CONDOMINIUMS	3	N	CWS	viols	58		18	3		N	P			Current Score 1 to 10					
05	MI	MI0000418	BARN SWALLOW APARTMENTS	3	N	CWS	viols	50		49	4		N	P			Current Score 1 to 10					
05	MI	MI0000794	BLUE SPRUCE APARTMENTS	3	N	CWS	viols	96		3	2		N	P			Current Score 1 to 10					
05	MI	MI0002823	GRANT	3	N	CWS	viols	894		4	2		N	L			Current Score 1 to 10					
05	MI	MI0005575	PRESQUE ISLE HARBOR WATER CO.	3	N	CWS	viols	845		4	3		N	P			Current Score 1 to 10					
05	MI	MI0040223	ARBOR VILLAGE	3	N	CWS	viols	670		2	2		N	P	0.049	2	Current Score 1 to 10					
05	MI	MI0000125	ALLEGAN COUNTY SERVICES CENTER	2	N	CWS	viols	101		9	2		N	L	0.027	1	Current Score 1 to 10					
05	MI	MI0000970	BUCKLEY, VILLAGE OF	2	N	CWS	viols	529		17	2		N	L			Current Score 1 to 10					
05	MI	MI0001250	CASSOPOLIS	2	N	CWS	viols	1,815		2	2		N	L			Current Score 1 to 10					
05	MI	MI0002926	GUN PLAIN TOWNSHIP	2	N	CWS	viols	1		2	1		N	L			Current Score 1 to 10					
05	MI	MI0003330	PORTAGE TOWNSHIP	2	N	CWS	viols	1,214		4	2		N	L			Current Score 1 to 10					
05	MI	MI0003628	KIMBALL TOWNSHIP	2	N	CWS	viols	3,463		4	1		N	L	0		Current Score 1 to 10					
05	MI	MI0003967	LYONS	2	N	CWS	viols	789		2	2		N	L			Current Score 1 to 10					
05	MI	MI0004190	MCBAIN, CITY OF	2	N	CWS	viols	640		3	2		N	L			Current Score 1 to 10					
05	MI	MI0005205	PARMA TOWNSHIP-AMBERTON VILL.	2	N	CWS	viols	378		4	2		N	L			Current Score 1 to 10					
05	MI	MI0005527	PORTAGE POINT INN	2	N	CWS	viols	125		6	1		N	P			Current Score 1 to 10					
05	MI	MI0005905	SANDHILL MANOR	2	N	CWS	viols	148		4	2		N	P			Current Score 1 to 10					
05	MI	MI0006360	STANTON	2	N	CWS	viols	1,417		6	2		N	L			Current Score 1 to 10					
05	MI	MI0006375	MCTI	2	N	CWS	viols	460		3	2		N	S			Current Score 1 to 10					
05	MI	MI0007085	T.J. WHITE PINE MANOR APARTMENTS	2	N	CWS	viols	32		4	2		N	P			Current Score 1 to 10					
05	MI	MI0040080	BEDFORD HILLS	2	N	CWS	viols	850		2	2		N	P			Current Score 1 to 10					
05	MI	MI0040180	HILLSIDE ACRES	2	N	CWS	viols	105		12	2		N	P			Current Score 1 to 10					
05	MI	MI0040229	FISHER TRAILER PARK	2	N	CWS	viols	43		2	2		N	P			Current Score 1 to 10					
05	MI	MI0040314	SYLVAN GLEN ESTATES	2	N	CWS	viols	1,015		3	1		N	P			Current Score 1 to 10					
05	MI	MI0040419	GRAND COUNTRY	2	N	CWS	viols	130		17	2		N	P			Current Score 1 to 10					
05	MI	MI0040432	NORTH SHORE TRAILER PARK	2	N	CWS	viols	68		2	2		N	P			Current Score 1 to 10					
05	MI	MI0040519	SILVER CREEK ESTATES MOBILE HOME COURT	2	N	CWS	viols	260		3	2		N	P			Current Score 1 to 10					
05	MI	MI0040600	EGELCRAFT MOBILE HOME PARK	2	N	CWS	viols	1,120		3	2		N	P			Current Score 1 to 10					
05	MI	MI0060640	LAKELAND MEDICAL CENTER-BERRIEN CNTR	2	N	CWS	viols	170		3	2		N	L			Current Score 1 to 10					
05	MI	MI0000070	AKRON	1	N	CWS	viols	402		8	1		N	L			Current Score 1 to 10					
05	MI	MI0000100	ALBION	1	N	CWS	viols	9,144		2	1		N	L	0.001		Current Score 1 to 10					
05	MI	MI0000130	ALLEN PARK	1	N	CWS	viols	28,210		1	1		N	L	0.00115		Current Score 1 to 10					
05	MI	MI0000370	BANCROFT, VILLAGE OF	1	N	CWS	viols	616		2	1		N	L			Current Score 1 to 10					
05	MI	MI0000380	BANGOR	1	N	CWS	viols	1,938		2	1		N	L			Current Score 1 to 10					
05	MI	MI0000450	BATTLE CREEK - VERONA SYSTEM	1	N	CWS	viols	43,975		2	1		N	L	0		Current Score 1 to 10					
05	MI	MI0000560	BELDING	1	N	CWS	viols	5,877		1	1		N	L	0		Current Score 1 to 10					
05	MI	MI0000650	BERRIEN SPRINGS	1	N	CWS	viols	3,530		2	1		N	L	0.002		Current Score 1 to 10					
05	MI	MI0000680	BEULAH, VILLAGE OF	1	N	CWS	viols	380		2	1	Not on Path	N	L			Current Score 1 to 10					
05	MI	MI0000705	BIG CREEK/MENTOR UTILITY AUTHORITY	1	N	CWS	viols	622		1	1		N	L			Current Score 1 to 10					
05	MI	MI0000725	BIRCHWOOD FARMS	1	N	CWS	viols	1,227		2	1		N	P			Current Score 1 to 10					
05	MI	MI0001010	BURTON, CITY OF	1	N	CWS	viols	21,000		4	1		N	L	0		Current Score 1 to 10					
05	MI	MI0001052	CAMP ARCADIA / LCA	1	N	CWS	viols	400		2	1		N	P			Current Score 1 to 10					
05	MI	MI0001130	CARO, CITY OF	1	N	CWS	viols	4,229		2	1		N	L	0.003		Current Score 1 to 10					
05	MI	MI0001416	CHOCOLAY SHORES APARTMENTS	1	N	CWS	viols	50		1	1		N	P			Current Score 1 to 10					
05	MI	MI0001460	CLIFFORD, VILLAGE OF	1	N	CWS	viols	324		2	1		N	L			Current Score 1 to 10					
05	MI	MI0001530	COLOMA	1	N	CWS	viols	2,980		5	1		N	L			Current Score 1 to 10					
05	MI	MI0001610	COOPERSVILLE	1	N	CWS	viols	4,519		3	1		N	L	0.00253		Current Score 1 to 10					
05	MI	MI0001630	GRANT TOWNSHIP - COPPER HARBOR	1	N	CWS	viols	200		1	1		N	L			Current Score 1 to 10					

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05	MI	MI0001648	COUNTRY LIVING ADULT FOSTER CARE	1	N	CWS	viols	56		12	1		N	P	0.016	1	Current Score 1 to 10					
05	MI	MI0001700	CRYSTAL FALLS	1	N	CWS	viols	1,922		13	1		N	L			Current Score 1 to 10					
05	MI	MI0001870	DRYDEN, VILLAGE OF	1	N	CWS	viols	951		3	1		N	L			Current Score 1 to 10					
05	MI	MI0002260	FENNVILLE	1	N	CWS	viols	1,459		1	1		N	L			Current Score 1 to 10					
05	MI	MI0002900	GROSSE POINTE PARK	1	N	CWS	viols	11,555		5	1		N	L	0		Current Score 1 to 10					
05	MI	MI0003018	HARING CHARTER TOWNSHIP	1	N	CWS	viols	839		2	1		N	L			Current Score 1 to 10					
05	MI	MI0003090	HASTINGS	1	N	CWS	viols	7,350		3	1		N	L	0.005		Current Score 1 to 10					
05	MI	MI0003440	ISHPEMING	1	N	CWS	viols	6,470		1	1		N	L	0.004		Current Score 1 to 10					
05	MI	MI0003460	ITHACA, CITY OF	1	N	CWS	viols	3,098		3	1		N	L	0.031	1	Current Score 1 to 10					
05	MI	MI0003470	JACKSON	1	N	CWS	viols	33,165		1	1		N	L	0.002		Current Score 1 to 10					
05	MI	MI0003550	KALEVA, VILLAGE OF	1	N	CWS	viols	464		3	1		N	L			Current Score 1 to 10					
05	MI	MI0003660	KINGSTON, VILLAGE OF	1	N	CWS	viols	440		1	1		N	L			Current Score 1 to 10					
05	MI	MI0003670	L'ANSE	1	N	CWS	viols	2,300		1	1		N	L			Current Score 1 to 10					
05	MI	MI0003752	LAKESIDE DEVELOPMENT	1	N	CWS	viols	82		1	1		N	P			Current Score 1 to 10					
05	MI	MI0003820	LAWRENCE	1	N	CWS	viols	1,045		8	1		N	L	0.024	1	Current Score 1 to 10					
05	MI	MI0003890	LINDEN, CITY OF	1	N	CWS	viols	4,004		1	1		N	L	0.002		Current Score 1 to 10					
05	MI	MI0004053	MAPLE GROVE APARTMENTS	1	N	CWS	viols	28		1	1		N	P			Current Score 1 to 10					
05	MI	MI0004095	RIVERFRONT CONDOS OF NILES	1	N	CWS	viols	90		1	1		N	P			Current Score 1 to 10					
05	MI	MI0004155	MARTIN	1	N	CWS	viols	785		2	1		N	L			Current Score 1 to 10					
05	MI	MI0004215	MELROSE-CHANDLER WATER, LLC	1	N	CWS	viols	261		1	1		N	P	0.025	1	Current Score 1 to 10					
05	MI	MI0004240	MENDON	1	N	CWS	viols	920		3	1		N	L			Current Score 1 to 10					
05	MI	MI0004360	MIDDLEVILLE	1	N	CWS	viols	3,309		13	1		N	L	0.005		Current Score 1 to 10					
05	MI	MI0004380	MILAN	1	N	CWS	viols	7,363		2	1		N	L	0.007		Current Score 1 to 10					
05	MI	MI0004490	MORENCI	1	N	CWS	viols	2,220		1	1		N	L			Current Score 1 to 10					
05	MI	MI0004600	NAHMA TOWNSHIP	1	N	CWS	viols	95		27	3		N	L			Current Score 1 to 10					
05	MI	MI0005034	ORONOKO TOWNSHIP	1	N	CWS	viols	2,310		2	1		N	L			Current Score 1 to 10					
05	MI	MI0005050	OTISVILLE, VILLAGE OF	1	N	CWS	viols	864		6	1		N	L			Current Score 1 to 10					
05	MI	MI0005160	RICHMOND TOWNSHIP	1	N	CWS	viols	489		1	1		N	L			Current Score 1 to 10					
05	MI	MI0005268	PERE MARQUETTE TWP - WELLS	1	N	CWS	viols	290		1	1		N	L	0.019	1	Current Score 1 to 10					
05	MI	MI0005425	POINT NIPIGON RESORT	1	N	CWS	viols	173		1	1		N	P			Current Score 1 to 10					
05	MI	MI0005585	FRANKLIN QUINCY WATER AUTHORIT	1	N	CWS	viols	260		3	1		N	P			Current Score 1 to 10					
05	MI	MI0005680	FRANKLIN TOWNSHIP	1	N	CWS	viols	300		1	1		N	L			Current Score 1 to 10					
05	MI	MI0005740	ROCKLAND TOWNSHIP	1	N	CWS	viols	350		1	1		N	L			Current Score 1 to 10					
05	MI	MI0006030	SHEPHERD, VILLAGE OF	1	N	CWS	viols	1,515		3	1		N	L			Current Score 1 to 10					
05	MI	MI0006081	SOMMERSET WATER WORKS, INC.	1	N	CWS	viols	75		1	1		N	P			Current Score 1 to 10					
05	MI	MI0006120	SOUTH RANGE	1	N	CWS	viols	745		1	1		N	L			Current Score 1 to 10					
05	MI	MI0006243	KINGSTON APARTMENTS	1	N	CWS	viols	50		7	1		N	P			Current Score 1 to 10					
05	MI	MI0006282	ST. CLAIR TOWNSHIP	1	N	CWS	viols	3,270		2	1		N	L			Current Score 1 to 10					
05	MI	MI0006377	MCTI FAMILY HOUSING	1	N	CWS	viols	40		14	1		N	S			Current Score 1 to 10					
05	MI	MI0006725	UNION TOWNSHIP	1	N	CWS	viols	12,927		1	1		N	L	0.003		Current Score 1 to 10					
05	MI	MI0006730	UNIONVILLE, VILLAGE OF	1	N	CWS	viols	508		1	1		N	L			Current Score 1 to 10					
05	MI	MI0006790	VERMONTVILLE, VILLAGE OF	1	N	CWS	viols	780		1	1		N	L			Current Score 1 to 10					
05	MI	MI0006792	V F W NATIONAL HOME	1	N	CWS	viols	150		14	1		N	P	0.024	1	Current Score 1 to 10					
05	MI	MI0006820	WOODLAND CENTER CORRECTIONAL FACILITY	1	N	CWS	viols	210		2	1		N	S			Current Score 1 to 10					
05	MI	MI0006920	WATERSMEET TOWNSHIP	1	N	CWS	viols	575		5	1		N	L			Current Score 1 to 10					
05	MI	MI0007015	WEST COURT RANCHES	1	N	CWS	viols	218		9	1		N	P			Current Score 1 to 10					
05	MI	MI0007062	WHITE DEER VILLAGE	1	N	CWS	viols	20		2	1		N	P			Current Score 1 to 10					
05	MI	MI0007104	WHITTEMORE SQUARE APARTMENTS	1	N	CWS	viols	30		15	1	Not on Path	N	P			Current Score 1 to 10					
05	MI	MI0040042	BARRY'S RESORT	1	N	CWS	viols	125		8	1		N	P			Current Score 1 to 10					
05	MI	MI0040065	RIVERSIDE ESTATES	1	N	CWS	viols	218		1	1		N	P			Current Score 1 to 10					
05	MI	MI0040075	LAKECREST MOBILE COURT	1	N	CWS	viols	52		11	1		N	P			Current Score 1 to 10					

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05	MI	MI0040092	BARRON LAKE/ROSEBUSH	1	N	CWS	viols	114		15	1		N	P			Current Score 1 to 10					
05	MI	MI0040101	MILLS TRAILER COURT	1	N	CWS	viols	60		1	1		N	P			Current Score 1 to 10					
05	MI	MI0040108	INDIAN RIVER MHP	1	N	CWS	viols	28		1	1		N	P			Current Score 1 to 10					
05	MI	MI0040138	GUNTHER MOBILE HOME COURT INC	1	N	CWS	viols	105		2	1		N	P			Current Score 1 to 10					
05	MI	MI0040167	PLEASANT BEACH MOBILE HOME RESORT	1	N	CWS	viols	250		1	1		N	P			Current Score 1 to 10					
05	MI	MI0040187	SUMMER WOOD ESTATES	1	N	CWS	viols	170		3	1		N	P			Current Score 1 to 10					
05	MI	MI0040191	CLARKSON-RIVERVIEW COURT	1	N	CWS	viols	90		3	1		N	P			Current Score 1 to 10					
05	MI	MI0040247	BOERMAN MOBILE VILLAGE	1	N	CWS	viols	150		25	1		N	P			Current Score 1 to 10					
05	MI	MI0040273	GREEN ACRES MOBILE HOME PARK	1	N	CWS	viols	135		13	1		N	P			Current Score 1 to 10					
05	MI	MI0040399	ORION LAKE ESTATES MHC	1	N	CWS	viols	1,058		2	1		N	P			Current Score 1 to 10					
05	MI	MI0040410	TWIN PINES MOBILE HOME PARK	1	N	CWS	viols	30		1	1		N	P			Current Score 1 to 10					
05	MI	MI0062841	MEDILODGE OF STERLING	1	N	CWS	viols	84		23	1		N	P	0.074	1	Current Score 1 to 10					
05	MI	MI0000040	ADRIAN	0	N	CWS	viols	21,133		2	0		N	L	0		Current Score 0					
05	MI	MI0000048	RICHLYN MANOR	0	N	CWS	viols	192		5	0		N	P			Current Score 0					
05	MI	MI0000050	AHMEEK	0	N	CWS	viols	148		1	0		N	L			Current Score 0					
05	MI	MI0000170	ALPENA TOWNSHIP	0	N	CWS	viols	5,197		1	0		N	L	0.0031		Current Score 0					
05	MI	MI0000200	HEMATITE TOWNSHIP	0	N	CWS	viols	350		15	0		N	L			Current Score 0					
05	MI	MI0000210	ANDREWS UNIVERSITY	0	N	CWS	viols	3,000		1	0		Y	P			Current Score 0					
05	MI	MI0000220	ANN ARBOR	0	N	CWS	viols	118,017		1	0		N	L	0.003		Current Score 0					
05	MI	MI0000221	ANN ARBOR TOWNSHIP	0	N	CWS	viols	1,338		1	0		N	L			Current Score 0					
05	MI	MI0000250	ASHLEY, VILLAGE OF	0	N	CWS	viols	526		2	0		N	L			Current Score 0					
05	MI	MI0000290	AU SABLE TOWNSHIP	0	N	CWS	viols	2,047		1	0		N	L			Current Score 0					
05	MI	MI0000300	AUBURN	0	N	CWS	viols	2,087		1	0		N	L			Current Score 0					
05	MI	MI0000320	AUGUSTA	0	N	CWS	viols	885		1	0		N	L			Current Score 0					
05	MI	MI0000400	BANGOR-MONITOR METRO DISTRICT	0	N	CWS	viols	2,971		1	0		N	L			Current Score 0					
05	MI	MI0000487	BAY HARBOR CLUB	0	N	CWS	viols	40		8	0		N	P			Current Score 0					
05	MI	MI0000505	BEAR CREEK ESTATES CONDOMINIUM	0	N	CWS	viols	210		5	0		N	P			Current Score 0					
05	MI	MI0000508	BEAR CREEK VILLA	0	N	CWS	viols	25		2	0		N	P			Current Score 0					
05	MI	MI0000510	BEAR LAKE, VILLAGE OF	0	N	CWS	viols	318		2	0		N	L			Current Score 0					
05	MI	MI0000517	BEAVER ROAD AREA WATER ASSOC.	0	N	CWS	viols	823		25	0	RTC	N	L			Current Score 0					
05	MI	MI0000518	BEAVER TOWNSHIP	0	N	CWS	viols	1,147		26	0	RTC	N	L			Current Score 0					
05	MI	MI0000520	BEAVERTON	0	N	CWS	viols	1,071		3	0		N	L			Current Score 0					
05	MI	MI0000570	BELLAIRE, VILLAGE OF	0	N	CWS	viols	1,086		2	0		N	L			Current Score 0					
05	MI	MI0000575	WHISPERING PINES SENIOR LIVING	0	N	CWS	viols	39		1	0		N	P			Current Score 0					
05	MI	MI0000610	BENZONIA VILLAGE OF	0	N	CWS	viols	491		1	0		N	L			Current Score 0					
05	MI	MI0000690	BEVERLY HILLS	0	N	CWS	viols	10,451		1	0		N	L	0.0013	1	Current Score 0					
05	MI	MI0000700	POWELL TOWNSHIP	0	N	CWS	viols	300		3	0		N	L			Current Score 0					
05	MI	MI0000730	BIRMINGHAM	0	N	CWS	viols	20,103		1	0		N	L	0.00134		Current Score 0					
05	MI	MI0000731	BISHOP LAKE APARTMENTS	0	N	CWS	viols	54		2	0		N	P			Current Score 0					
05	MI	MI0000740	BLACKMAN TOWNSHIP	0	N	CWS	viols	4,357		5	0		N	L	0		Current Score 0					
05	MI	MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	0	N	CWS	viols	94		14	0		N	P			Current Score 0					
05	MI	MI0000813	BOYNE HIGHLANDS RESORT	0	N	CWS	viols	450		1	0		N	P			Current Score 0					
05	MI	MI0000877	BRILEY TOWNSHIP	0	N	CWS	viols	435		1	0		N	L	0.017	1	Current Score 0					
05	MI	MI0000880	SUPERIOR TOWNSHIP	0	N	CWS	viols	767		10	0		N	L			Current Score 0					
05	MI	MI0000890	BRITTON	0	N	CWS	viols	611		1	0		N	L			Current Score 0					
05	MI	MI0000920	BROOKLYN	0	N	CWS	viols	1,206		1	0		N	L			Current Score 0					
05	MI	MI0000980	BUENA VISTA TOWNSHIP	0	N	CWS	viols	8,676		12	0		N	L	0.002		Current Score 0					
05	MI	MI0001000	BURR OAK	0	N	CWS	viols	828		2	0		N	L			Current Score 0					
05	MI	MI0001002	OAK POINTE	0	N	CWS	viols	1,900		2	0		N	L			Current Score 0					
05	MI	MI0001005	BURT VIEW ASSOCIATION	0	N	CWS	viols	42		5	0		N	P			Current Score 0					
05	MI	MI0001018	BUTTERFIELD WOODS SUBDIVISION	0	N	CWS	viols	65		16	0		N	P			Current Score 0					
05	MI	MI0001019	BYRAM RIDGE	0	N	CWS	viols	40		4	0		N	P			Current Score 0					
05	MI	MI0001020	BYRON, VILLAGE OF	0	N	CWS	viols	581		2	0		N	L			Current Score 0					

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05	MI	MI0001073	SHAWONO CENTER - DHS	0	N	CWS	viols	40		1	0		N	S			Current Score 0					
05	MI	MI0001110	CAPAC, VILLAGE OF	0	N	CWS	viols	1,775		1	0		N	L			Current Score 0					
05	MI	MI0001160	CARROLLTON TOWNSHIP	0	N	CWS	viols	6,103		1	0		N	L	0.003		Current Score 0					
05	MI	MI0001170	CARSON CITY	0	N	CWS	viols	3,477		1	0		N	L	0		Current Score 0					
05	MI	MI0001180	CARSONVILLE, VILLAGE OF	0	N	CWS	viols	527		6	0		N	L			Current Score 0					
05	MI	MI0001190	CASEVILLE, CITY OF	0	N	CWS	viols	777		16	0	RTC	N	L			Current Score 0				MDEQ 9/2018: Supply returned to compliance 5/2/18.	
05	MI	MI0001220	CASS CITY, VILLAGE OF	0	N	CWS	viols	2,428		2	0		N	L			Current Score 0					
05	MI	MI0001230	CASS LAKESIDE SUBDIVISION	0	N	CWS	viols	700		1	0		N	P			Current Score 0					
05	MI	MI0001260	CEDAR SPRINGS	0	N	CWS	viols	3,520		2	0		N	L	0		Current Score 0					
05	MI	MI0001290	CENTER LINE, CITY OF	0	N	CWS	viols	8,257		2	0		N	L	0.006		Current Score 0					
05	MI	MI0001300	CENTRAL LAKE, VILLAGE OF	0	N	CWS	viols	952		5	0		N	L			Current Score 0					
05	MI	MI0001327	CHARLESTON TOWNSHIP	0	N	CWS	viols	30		2	0		N	L			Current Score 0					
05	MI	MI0001352	CHATEAU VIEW APARTMENTS	0	N	CWS	viols	75		2	0		N	P			Current Score 0					
05	MI	MI0001353	CHATEAUX DU LAC CONDOMINIUMS	0	N	CWS	viols	80		3	0		N	P	0.079	1	Current Score 0					
05	MI	MI0001360	CHEBOYGAN, CITY OF	0	N	CWS	viols	4,867		1	0		N	L	0.004		Current Score 0					
05	MI	MI0001400	CHIKAMING TOWNSHIP	0	N	CWS	viols	2,825		3	0		N	L			Current Score 0					
05	MI	MI0001420	CLARE, CITY OF	0	N	CWS	viols	3,118		1	0		N	L			Current Score 0					
05	MI	MI0001450	CLAY TOWNSHIP	0	N	CWS	viols	9,866		2	0		N	L	0.005		Current Score 0					
05	MI	MI0001470	CLINTON	0	N	CWS	viols	2,336		1	0		N	L			Current Score 0					
05	MI	MI0001490	CLIO, CITY OF	0	N	CWS	viols	2,515		5	0		N	L			Current Score 0					
05	MI	MI0001510	LAKELAND CORRECTIONAL FACILITY	0	N	CWS	viols	1,450		30	0		N	S			Current Score 0					
05	MI	MI0001540	COLON	0	N	CWS	viols	1,190		1	0		N	L			Current Score 0					
05	MI	MI0001565	COLUMBIA LAKES ESTATES	0	N	CWS	viols	700		2	0		N	P			Current Score 0					
05	MI	MI0001570	COLUMBIAVILLE, VILLAGE OF	0	N	CWS	viols	787		4	0		N	L			Current Score 0					
05	MI	MI0001580	CONCORD	0	N	CWS	viols	1,050		1	0		N	L			Current Score 0					
05	MI	MI0001620	COPPER CITY	0	N	CWS	viols	210		2	0		N	L			Current Score 0					
05	MI	MI0001643	COTTAGE COVE ON ELK LAKE	0	N	CWS	viols	26		1	0		N	P			Current Score 0					
05	MI	MI0001663	LANDINGS AT CRANES COVE	0	N	CWS	viols	175		2	0		N	P			Current Score 0					
05	MI	MI0001669	LAKESIDE APARTMENTS	0	N	CWS	viols	30		9	0		N	P			Current Score 0					
05	MI	MI0001690	CROSWELL, CITY OF	0	N	CWS	viols	2,447		3	0		N	L			Current Score 0					
05	MI	MI0001692	MACK. CO. HOUSING-CURTIS	0	N	CWS	viols	50		10	0		N	L			Current Score 0					
05	MI	MI0001768	DEERFIELD VILLA	0	N	CWS	viols	72		11	0		N	P			Current Score 0					
05	MI	MI0001770	DEERFIELD	0	N	CWS	viols	943		335	0	RTC	N	L			Current Score 0					
05	MI	MI0001773	DEERWOOD SUBDIVISION	0	N	CWS	viols	1,824		5	0		N	L			Current Score 0					
05	MI	MI0001820	ELY TOWNSHIP-DIORITE	0	N	CWS	viols	168		5	0	RTC	N	L			Current Score 0				R5 8/2018: R5 requests that MDEQ refer this system to R5 for enforcement of its longstanding 1/1/2014 Copper MPL Non-Compliance TT violation. MDEQ 9/2018: Data error. Staff incorrectly entered this violation for an ALE of copper. The violation was rejected on 10/25/17, however since it was outside the window of data submittal, we have now requested it be removed.	
05	MI	MI0001840	OSCEOLA TOWNSHIP	0	N	CWS	viols	830		5	0		N	L			Current Score 0					
05	MI	MI0001860	DOWAGIAC	0	N	CWS	viols	6,350		3	0		N	L	0.006		Current Score 0					
05	MI	MI0001900	DURAND, CITY OF	0	N	CWS	viols	3,800		1	0		N	L	0.002		Current Score 0					
05	MI	MI0001905	DUNRENTIN HEIGHTS SUBDIVISION	0	N	CWS	viols	81		3	0		N	P			Current Score 0					
05	MI	MI0001910	AUTUMN HILLS	0	N	CWS	viols	50		10	0		N	P			Current Score 0					
05	MI	MI0001915	DUVERNAY PARK APARTMENTS	0	N	CWS	viols	68		17	0		N	P			Current Score 0					
05	MI	MI0001920	EAGLE HARBOR TOWNSHIP	0	N	CWS	viols	300		7	0		N	L			Current Score 0					

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05	MI	MI0001930	HOUGHTON TOWNSHIP	0	N	CWS	viols	40		5	0		N	L			Current Score 0					
05	MI	MI0001932	EAGLE VILLAGE, INC.	0	N	CWS	viols	84		2	0		N	P	0.0188	1	Current Score 0					
05	MI	MI0001950	EASTPOINTE, CITY OF	0	N	CWS	viols	32,442		3	0		N	L	0.00359		Current Score 0					
05	MI	MI0001995	EAST LANSING MERIDIAN WATER AUTHORITY	0	N	CWS	viols	1		10	0		N	L	0		Current Score 0					
05	MI	MI0002000	PINE KNOLL APARTMENTS, LLC	0	N	CWS	viols	100		2	0		N	P			Current Score 0					
05	MI	MI0002020	EATON RAPIDS, CITY OF	0	N	CWS	viols	5,340		2	0		N	L	0.002		Current Score 0					
05	MI	MI0002025	EATON GREEN ESTATES SUBDIVISION	0	N	CWS	viols	363		2	0		N	P			Current Score 0					
05	MI	MI0002070	EDMORE	0	N	CWS	viols	1,256		2	0		N	L			Current Score 0					
05	MI	MI0002080	ELBERTA, VILLAGE OF	0	N	CWS	viols	372		1	0		N	L			Current Score 0					
05	MI	MI0002090	ELK RAPIDS, VILLAGE OF	0	N	CWS	viols	1,642		3	0		N	L			Current Score 0					
05	MI	MI0002120	ELSIE, VILLAGE OF	0	N	CWS	viols	966		2	0		N	L			Current Score 0					
05	MI	MI0002124	EMERY PINES	0	N	CWS	viols	50		1	0		N	P			Current Score 0					
05	MI	MI0002130	EMPIRE, VILLAGE OF	0	N	CWS	viols	400		1	0		N	L			Current Score 0					
05	MI	MI0002195	LANTERN BAY TREATMENT CENTER	0	N	CWS	viols	52		8	0		N	P			Current Score 0					
05	MI	MI0002200	MCMILLAN TOWNSHIP	0	N	CWS	viols	391		9	0		N	L			Current Score 0					
05	MI	MI0002230	FARMINGTON, CITY OF	0	N	CWS	viols	10,500		1	0		N	L	0		Current Score 0					
05	MI	MI0002250	FARWELL, VILLAGE OF	0	N	CWS	viols	871		1	0		N	L			Current Score 0					
05	MI	MI0002273	FENTON HARBOR CONDOMINIUMS	0	N	CWS	viols	40		31	0	RTC	N	P			Current Score 0					
05	MI	MI0002277	LAKE PARK VILLAGE CONDOMINIUMS	0	N	CWS	viols	900		2	0		N	P	0.069	1	Current Score 0					
05	MI	MI0002290	FILER CHARTER TOWNSHIP	0	N	CWS	viols	940		1	0		N	L			Current Score 0					
05	MI	MI0002292	EASTERN MICHIGAN NAZARENE DISTRICT CENTE	0	N	CWS	viols	250		1	0		N	P			Current Score 0					
05	MI	MI0002385	FORT GRATIOT TOWNSHIP	0	N	CWS	viols	11,153		1	0		N	L	0.0017		Current Score 0					
05	MI	MI0002390	FOWLER, VILLAGE OF	0	N	CWS	viols	1,136		1	0		N	L			Current Score 0					
05	MI	MI0002400	FOWLERVILLE, VILLAGE OF	0	N	CWS	viols	2,951		8	0		N	L			Current Score 0					
05	MI	MI0002403	FOXFIELD APARTMENTS	0	N	CWS	viols	65		1	0		N	P			Current Score 0					
05	MI	MI0002430	FRANKFORT, CITY OF	0	N	CWS	viols	1,286		1	0		N	L			Current Score 0					
05	MI	MI0002450	BRIARCLIFF HOMEOWNERS ASSN	0	N	CWS	viols	483		1	0		N	P			Current Score 0					
05	MI	MI0002460	FRASER, CITY OF	0	N	CWS	viols	16,500		2	0		N	L	0.0005		Current Score 0					
05	MI	MI0002470	TITTABAWASSEE TOWNSHIP	0	N	CWS	viols	9,227		8	0		N	L	0.002		Current Score 0			R5 11/2018: Please explain why MDEQ assigned Stage DBP M/R violations for non-calendar quarter three month compliance periods (Dec-Feb and March-May, 2018 but assigned a Stage 2 TTHM MCL violation for CQ2 (April-June 2018). MDEQ 12/2018: The violations were migrated in SDWIS, so it created the compliance periods associated with the violations. Additionally, page 5 of EPA's document "Stage 2 Disinfectants and Disinfection Byproducts Rule Data Entry Instructions with Examples" confirms they were created properly.		
05	MI	MI0002490	FREMONT	0	N	CWS	viols	4,081		7	0		N	L	0.002		Current Score 0					
05	MI	MI0002510	GAASTRA	0	N	CWS	viols	376		2	0		N	L			Current Score 0					
05	MI	MI0002520	GAGETOWN, VILLAGE OF	0	N	CWS	viols	388		1	0		N	L			Current Score 0					
05	MI	MI0002530	GALESBURG	0	N	CWS	viols	2,377		1	0		N	L			Current Score 0					
05	MI	MI0002590	SHERMAN TOWNSHIP	0	N	CWS	viols	40		1	0		N	L			Current Score 0					
05	MI	MI0002600	GAYLORD, CITY OF	0	N	CWS	viols	3,645		1	0		N	L	0.001		Current Score 0					
05	MI	MI0002630	GIBRALTAR	0	N	CWS	viols	4,656		1	0		N	L	0.00311		Current Score 0					
05	MI	MI0002640	GLADSTONE	0	N	CWS	viols	4,396		10	0		N	L	0.0016		Current Score 0					
05	MI	MI0002760	GRAND HAVEN TOWNSHIP	0	N	CWS	viols	15,051		1	0		N	L	0		Current Score 0					
05	MI	MI0002770	GRAND LEDGE, CITY OF	0	N	CWS	viols	8,701		6	0		N	L	0.004		Current Score 0					
05	MI	MI0002805	GRAND TRAVERSE CONDOMINIUMS	0	N	CWS	viols	60		5	0		N	P			Current Score 0					
05	MI	MI0002809	GRAND VALLEY ESTATES	0	N	CWS	viols	288		1	0		N	L			Current Score 0					

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05	MI	MI0002846	GREENFIELD POINTE SUBDIVISION	0	N	CWS	viols	265		6	0		N	P			Current Score 0			R5 11/2018: Please provide an update on system's system's 4/1/2018 OCCT Study Recomendation violation. MDEQ 12/2018: The system never received the original ALE letter with actions and deadlines. Letter resent on 7/18/18, and the supply submitted an OCCT plan on 8/13/18, at which time this violation was SOX'd.		
05	MI	MI0002850	GREENVILLE	0	N	CWS	viols	8,511		2	0		N	L	0.012		Current Score 0					
05	MI	MI0002851	GREENVILLE ACRES	0	N	CWS	viols	50		2	0		N	P			Current Score 0					
05	MI	MI0002860	ELY TOWNSHIP-GREENWOOD	0	N	CWS	viols	266		6	0		N	L			Current Score 0					
05	MI	MI0002910	GROSSE POINTE SHORES	0	N	CWS	viols	2,929		1	0		N	L			Current Score 0					
05	MI	MI0002925	LAKE DOSTER	0	N	CWS	viols	1,287		2	0		N	L			Current Score 0					
05	MI	MI0002943	HALE HOMESTEAD APARTMENTS	0	N	CWS	viols	72		4	0		N	P			Current Score 0					
05	MI	MI0002944	HAMLET VILLAGE CONDOMINIUMS ASSOCIATION	0	N	CWS	viols	126		1	0		N	P			Current Score 0					
05	MI	MI0002945	HAMLET WEST PROPERTY OWNERS ASSOC	0	N	CWS	viols	133		1	0		N	P			Current Score 0					
05	MI	MI0002970	HAMTRAMCK	0	N	CWS	viols	22,413		1	0		N	L	0.028	1	Current Score 0					
05	MI	MI0002980	HANCOCK	0	N	CWS	viols	4,500		1	0		N	L			Current Score 0					
05	MI	MI0003000	HARBOR BEACH, CITY OF	0	N	CWS	viols	1,703		16	0		N	L			Current Score 0					
05	MI	MI0003001	HARBOR COVE APARTMENTS	0	N	CWS	viols	288		21	0		N	P			Current Score 0					
05	MI	MI0003010	HARBOR SPRINGS, CITY OF	0	N	CWS	viols	1,194		1	0		N	L			Current Score 0					
05	MI	MI0003020	HARPER WOODS	0	N	CWS	viols	14,236		1	0		N	L	0		Current Score 0					
05	MI	MI0003040	HARRISON TOWNSHIP	0	N	CWS	viols	24,500		1	0		N	L	0.001		Current Score 0					
05	MI	MI0003060	HART	0	N	CWS	viols	2,126		1	0		N	L			Current Score 0					
05	MI	MI0003075	HARTLAND TOWNSHIP	0	N	CWS	viols	2,200		1	0		N	L			Current Score 0					
05	MI	MI0003117	HERITAGE APARTMENTS	0	N	CWS	viols	30		14	0	RTC	N	P			Current Score 0					
05	MI	MI0003131	HIDDEN GLEN APARTMENTS	0	N	CWS	viols	50		1	0		N	P			Current Score 0					

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05	MI	MI0003134	HIGHFIELDS YOUTH CAMP	0	N	CWS	viols	96		1	0		N	P			Current Score 0					
05	MI	MI0003138	HIGHLAND HAVEN/WOODSIDE APTS	0	N	CWS	viols	40		1	0		N	P			Current Score 0					
05	MI	MI0003140	HIGHLAND PARK	0	N	CWS	viols	11,776		1	0		N	L	0.0047		Current Score 0					
05	MI	MI0003160	HILLMAN, VILLAGE OF	0	N	CWS	viols	697		2	0		N	L			Current Score 0					
05	MI	MI0003165	HILLS OF WALLOON ASSOCIATION	0	N	CWS	viols	87		6	0		N	P	0.048	1	Current Score 0					
05	MI	MI0003170	HILLSDALE	0	N	CWS	viols	8,163		2	0		N	L	0.001		Current Score 0					
05	MI	MI0003190	HOLLAND BOARD OF PUBLIC WORKS	0	N	CWS	viols	27,513		10	0		N	L	0		Current Score 0					
05	MI	MI0003220	HOMER	0	N	CWS	viols	1,668		2	0		N	L			Current Score 0					
05	MI	MI0003228	HOPE NETWORK - WEST LAKE- FACILITY	0	N	CWS	viols	48		1	0		N	P			Current Score 0					
05	MI	MI0003230	HOUGHTON	0	N	CWS	viols	7,512		1	0		N	L	0.006	1	Current Score 0					
05	MI	MI0003238	HOUGHTON LAKE TIMBER APTS.	0	N	CWS	viols	48		17	0	RTC	N	P			Current Score 0					
05	MI	MI0003240	HOWARD CITY	0	N	CWS	viols	1,800		3	0		N	L			Current Score 0					
05	MI	MI0003310	HUNTINGTON WOODS	0	N	CWS	viols	6,200		1	0		N	L	0.0087		Current Score 0					
05	MI	MI0003312	HIGHLAND TOWNSHIP	0	N	CWS	viols	3,728		5	0		N	L	0		Current Score 0					
05	MI	MI0003323	HURON TOWNSHIP	0	N	CWS	viols	437		10	0		N	L			Current Score 0					
05	MI	MI0003360	INKSTER	0	N	CWS	viols	25,369		1	0		N	L	0.00454		Current Score 0					
05	MI	MI0003362	INLAND HOUSE CONDOMINIUM ASSOCIATION	0	N	CWS	viols	90		1	0		N	P			Current Score 0					
05	MI	MI0003400	IRON MOUNTAIN	0	N	CWS	viols	9,200		1	0		N	L	0.003		Current Score 0					
05	MI	MI0003410	IRON RIVER	0	N	CWS	viols	3,019		16	0		N	L			Current Score 0					
05	MI	MI0003450	ISHPEMING TWP - WEST	0	N	CWS	viols	2,148		1	0		N	L			Current Score 0					
05	MI	MI0003452	ISLANDVIEW HOME OWNERS ASSOCIATION	0	N	CWS	viols	54		10	0	RTC	N	P			Current Score 0					
05	MI	MI0003490	JONESVILLE	0	N	CWS	viols	2,258		1	0		N	L			Current Score 0					
05	MI	MI0003505	JUNIPER HILLS CONDOMINIUMS	0	N	CWS	viols	50		33	0		N	P			Current Score 0					
05	MI	MI0003545	KALCHIK ESTATES	0	N	CWS	viols	147		9	0		N	P			Current Score 0					
05	MI	MI0003598	KELLOGG BIOLOGICAL STATION	0	N	CWS	viols	100		4	0		N	L	0.0157	1	Current Score 0					
05	MI	MI0003650	KINGSLEY, VILLAGE OF	0	N	CWS	viols	1,657		7	0		N	L			Current Score 0					
05	MI	MI0003666	KNORRWOOD KNOLLS SUBDIVISION	0	N	CWS	viols	183		5	0		N	L	0.022	2	Current Score 0					
05	MI	MI0003667	KOCHVILLE TOWNSHIP	0	N	CWS	viols	4,742		1	0		N	L	0.003		Current Score 0					
05	MI	MI0003691	LAKE ANGELA CONDO APTS #3	0	N	CWS	viols	24		5	0		N	P			Current Score 0					
05	MI	MI0003693	LAKE ANGELA CONDO APTS #5	0	N	CWS	viols	24		1	0		N	P			Current Score 0					
05	MI	MI0003696	LAKE ANGELA CONDO APTS #6	0	N	CWS	viols	24		1	0		N	P			Current Score 0					
05	MI	MI0003700	LAKE CITY, CITY OF	0	N	CWS	viols	836		3	0		N	L			Current Score 0					
05	MI	MI0003720	LAKE LINDEN	0	N	CWS	viols	1,203		1	0		N	L			Current Score 0					
05	MI	MI0003730	LAKE ODESSA	0	N	CWS	viols	2,018		1	0		N	L			Current Score 0					
05	MI	MI0003737	LAKE POINTE CONDOMINIUMS	0	N	CWS	viols	74		1	0		N	P			Current Score 0					
05	MI	MI0003740	LAKE ORION, VILLAGE OF	0	N	CWS	viols	2,973		2	0		N	L			Current Score 0					
05	MI	MI0003749	SPRINGS/PORTSMOUTH APARTMENTS	0	N	CWS	viols	3,200		1	0		N	P			Current Score 0					
05	MI	MI0003753	LAKESHORE HILLTOP APARTMENTS	0	N	CWS	viols	82		1	0		N	P			Current Score 0					
05	MI	MI0003780	LAPEER, CITY OF	0	N	CWS	viols	8,841		1	0		N	L	0.005		Current Score 0					
05	MI	MI0003829	LEELANAU CO LAW ENFORCEMENT CENTER	0	N	CWS	viols	75		1	0		N	L			Current Score 0					
05	MI	MI0003830	LAWTON	0	N	CWS	viols	1,900		5	0	RTC	N	L			Current Score 0					
05	MI	MI0003840	LESLIE, CITY OF	0	N	CWS	viols	1,872		3	0		N	L			Current Score 0					
05	MI	MI0003850	LEXINGTON, VILLAGE OF	0	N	CWS	viols	1,178		2	0		N	L			Current Score 0					
05	MI	MI0003856	WORTH TOWNSHIP	0	N	CWS	viols	3,854		3	0		N	L	0.0013		Current Score 0					
05	MI	MI0003868	LINCOLN MANOR	0	N	CWS	viols	30		5	0		N	P			Current Score 0					
05	MI	MI0003870	LINCOLN PARK	0	N	CWS	viols	38,144		1	0		N	L	0.00404		Current Score 0					
05	MI	MI0003920	LITCHFIELD	0	N	CWS	viols	1,310		2	0		N	L			Current Score 0					
05	MI	MI0003925	BLUE LAKE RESIDENCES	0	N	CWS	viols	212		2	0		N	P			Current Score 0					
05	MI	MI0003930	LIVONIA	0	N	CWS	viols	96,942		1	0		N	L	0.00046		Current Score 0					
05	MI	MI0003942	ISLAND LAKE APARTMENTS	0	N	CWS	viols	65		3	0		N	P	0.082	2	Current Score 0					
05	MI	MI0003946	LOOKING GLASS TERRACES APTS.	0	N	CWS	viols	31		1	0		N	P			Current Score 0					
05	MI	MI0003947	LONG LAKE VILLAGE SUBDIVISION	0	N	CWS	viols	67		1	0		N	P			Current Score 0					
05	MI	MI0003955	LOWELL TOWNSHIP	0	N	CWS	viols	1,773		1	0		N	L			Current Score 0					
05	MI	MI0003970	MACKINAC ISLAND	0	N	CWS	viols	469		1	0		N	L			Current Score 0					
05	MI	MI0004000	MADISON HEIGHTS	0	N	CWS	viols	29,694		1	0		N	L	0.008		Current Score 0					
05	MI	MI0004030	MANISTEE, CITY OF	0	N	CWS	viols	6,200		1	0		N	L	0		Current Score 0					
05	MI	MI0004042	MANITOU LAKE APARTMENTS	0	N	CWS	viols	75		1	0		N	P			Current Score 0					
05	MI	MI0004050	MANTON, CITY OF	0	N	CWS	viols	1,287		9	0		N	L			Current Score 0					
05	MI	MI0004060	MAPLE RAPIDS, VILLAGE OF	0	N	CWS	viols	643		7	0		N	L			Current Score 0					
05	MI	MI0004063	MAPLE RIDGE TOWNSHIP	0	N	CWS	viols	250		1	0		N	L			Current Score 0					
05	MI	MI0004100	MARION, VILLAGE OF	0	N	CWS	viols	872		2	0		N	L			Current Score 0					
05	MI	MI0004110	MARLETTE, CITY OF	0	N	CWS	viols	1,875		12	0		N	L			Current Score 0					
05	MI	MI0004120	MARQUETTE	0	N	CWS	viols	21,000		3	0		N	L	0.011		Current Score 0					
05	MI	MI0004140	MARQUETTE TOWNSHIP	0	N	CWS	viols	2,700		5	0		N	L			Current Score 0					

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(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance?	School or Childcare	Owner Type Code	Last Lead 90% result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update
05	MI	MI0004152	MATHIAS TOWNSHIP	0	N	CWS	viols	175		1	0		N	L			Current Score 0					
05	MI	MI0004158	MARY'S CITY OF DAVID	0	N	CWS	viols	35		99	0	RTC	N	P			Current Score 0					
05	MI	MI0004180	MAYVILLE, VILLAGE OF	0	N	CWS	viols	950		1	0		N	L			Current Score 0					
05	MI	MI0004220	MELVINDALE	0	N	CWS	viols	10,715		2	0		N	L	0.0028		Current Score 0					
05	MI	MI0004230	MEMPHIS, CITY OF	0	N	CWS	viols	1,180		1	0		N	L			Current Score 0					
05	MI	MI0004250	MENOMINEE	0	N	CWS	viols	9,999		10	0		N	L	0		Current Score 0					
05	MI	MI0004310	MESICK, VILLAGE OF	0	N	CWS	viols	394		5	0		N	L			Current Score 0					
05	MI	MI0004375	MIDLAND CO., WATER DIST. NO. 1 OF	0	N	CWS	viols	11,000		8	0		N	L	0.004		Current Score 0					
05	MI	MI0004450	MONROE	0	N	CWS	viols	48,664		10	0		N	L	0.015	1	Current Score 0					
05	MI	MI0004455	MONROE SOUTH COUNTY	0	N	CWS	viols	33,816		10	0		N	L	0.001		Current Score 0					
05	MI	MI0004480	MONTROSE, CITY OF	0	N	CWS	viols	1,657		10	0		N	L			Current Score 0					
05	MI	MI0004510	MOUNT CLEMENS, CITY OF	0	N	CWS	viols	18,405		1	0		N	L	0.0026		Current Score 0					
05	MI	MI0004530	MOUNT PLEASANT, CITY OF	0	N	CWS	viols	26,084		2	0		N	L	0		Current Score 0					
05	MI	MI0004550	MUIR	0	N	CWS	viols	604		2	0		N	L			Current Score 0					
05	MI	MI0004560	MUNISING	0	N	CWS	viols	2,783		5	0		N	L			Current Score 0					
05	MI	MI0004605	NAPOLEON TOWNSHIP	0	N	CWS	viols	444		1	0		N	L			Current Score 0					
05	MI	MI0004640	TILDEN TOWNSHIP	0	N	CWS	viols	375		1	0		N	L			Current Score 0					
05	MI	MI0004647	NAZARENE CAMP	0	N	CWS	viols	610		2	0		N	P			Current Score 0					
05	MI	MI0004690	NEW HAVEN, VILLAGE OF	0	N	CWS	viols	4,700		1	0		N	L	0		Current Score 0					
05	MI	MI0004710	NEWAYGO	0	N	CWS	viols	1,976		1	0		N	L			Current Score 0					
05	MI	MI0004720	NEWBERRY WATER & LIGHT	0	N	CWS	viols	2,000		1	0		N	L			Current Score 0					
05	MI	MI0004775	ISHPEMING TWP - EAST	0	N	CWS	viols	305		1	0		N	L			Current Score 0					
05	MI	MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	0	N	CWS	viols	25		17	0	RTC	N	P			Current Score 0					
05	MI	MI0004780	NORTH MUSKEGON	0	N	CWS	viols	3,786		1	0		N	L	0.0024		Current Score 0					
05	MI	MI0004830	NORTHVILLE	0	N	CWS	viols	6,039		1	0		N	L	0.0032		Current Score 0					
05	MI	MI0004860	NORWAY	0	N	CWS	viols	3,314		1	0		N	L	0.004		Current Score 0					
05	MI	MI0004874	OAK LEAF MANOR	0	N	CWS	viols	36		5	0		N	P			Current Score 0					
05	MI	MI0004960	OLD FARM COLONY WATER ASSOCIATION	0	N	CWS	viols	246		1	0		N	P			Current Score 0					
05	MI	MI0005005	OMER, CITY OF	0	N	CWS	viols	313		1	0		N	L			Current Score 0					
05	MI	MI0005010	ONAWAY, CITY OF	0	N	CWS	viols	880		4	0		N	L			Current Score 0					
05	MI	MI0005030	ONTONAGON	0	N	CWS	viols	2,607		2	0		N	L			Current Score 0					
05	MI	MI0005033	HUNTMORE ESTATES	0	N	CWS	viols	40		2	0		N	P			Current Score 0					
05	MI	MI0005037	OSBORN LAKE ESTATES	0	N	CWS	viols	125		1	0		N	P			Current Score 0					
05	MI	MI0005039	ORCHARD PLACE MANOR APARTMENTS	0	N	CWS	viols	120		2	0		N	P			Current Score 0					
05	MI	MI0005100	OVID, CITY OF	0	N	CWS	viols	1,612		1	0		N	L			Current Score 0					
05	MI	MI0005130	OXFORD, VILLAGE OF	0	N	CWS	viols	3,540		1	0		N	L	0		Current Score 0					
05	MI	MI0005210	PAW PAW	0	N	CWS	viols	3,534		1	0		N	L	0		Current Score 0					
05	MI	MI0005220	PECK, VILLAGE OF	0	N	CWS	viols	632		1	0		N	L			Current Score 0					
05	MI	MI0005229	THE PENINSULA DEVELOPMENT LLC	0	N	CWS	viols	270		1	0		N	P			Current Score 0					
05	MI	MI0005240	PENTLAND TOWNSHIP	0	N	CWS	viols	450		5	0		N	L			Current Score 0					
05	MI	MI0005290	PETERSBURG	0	N	CWS	viols	1,115		1	0		N	L			Current Score 0					
05	MI	MI0005300	PETOSKEY, CITY OF	0	N	CWS	viols	8,725		1	0		N	L	0.0038		Current Score 0					

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05	MI	MI0005310	PEWAMO	0	N	CWS	viols	488		9	0		N	L			Current Score 0					
05	MI	MI0005315	PHEASANT RUN MANOR APARTMENTS	0	N	CWS	viols	360		1	0		N	P			Current Score 0					
05	MI	MI0005322	PINCKNEY, VILLAGE OF	0	N	CWS	viols	2,515		5	0		N	L			Current Score 0					
05	MI	MI0005330	PINCONNING, CITY OF	0	N	CWS	viols	1,307		15	0	RTC	N	L			Current Score 0					
05	MI	MI0005349	COTTAGE HS, LLC (PINEVIEW COTTAGE)	0	N	CWS	viols	40		1	0		N	P			Current Score 0					
05	MI	MI0005351	PINEVIEW HOMES	0	N	CWS	viols	25		22	0	RTC	N	P			Current Score 0					
05	MI	MI0005353	PINEHURST APARTMENTS	0	N	CWS	viols	55		1	0		N	P			Current Score 0					
05	MI	MI0005360	PITTSFIELD TOWNSHIP	0	N	CWS	viols	24,500		1	0		N	L	0		Current Score 0					
05	MI	MI0005370	PLAINFIELD TOWNSHIP	0	N	CWS	viols	40,891		10	0		N	L	0		Current Score 0					
05	MI	MI0005390	PLEASANT RIDGE	0	N	CWS	viols	2,526		2	0		N	L			Current Score 0					
05	MI	MI0005420	PLYMOUTH TOWNSHIP	0	N	CWS	viols	27,524		1	0		N	L	0		Current Score 0					
05	MI	MI0005430	POINTE AUX BARQUES TOWNSHIP	0	N	CWS	viols	178		2	0		N	L			Current Score 0					
05	MI	MI0005445	LAKEVIEW CHALET CONDOMINIUMS	0	N	CWS	viols	50		1	0		N	P	0.0432	1	Current Score 0					
05	MI	MI0005480	PORT HURON, CITY OF	0	N	CWS	viols	33,800		1	0		N	L	0.0071		Current Score 0					
05	MI	MI0005490	PORT HURON TOWNSHIP	0	N	CWS	viols	10,654		1	0		N	L	0.0028		Current Score 0					
05	MI	MI0005500	PORT SANILAC, VILLAGE OF	0	N	CWS	viols	623		2	0		N	L			Current Score 0					
05	MI	MI0005540	PORTSMOUTH TOWNSHIP	0	N	CWS	viols	566		20	0	RTC	N	L			Current Score 0					
05	MI	MI0005549	LAKE MICHIGAN BEACH RESORT POTTAWATTAMIE	0	N	CWS	viols	80		15	0		N	P			Current Score 0					
05	MI	MI0005550	POTTERVILLE, CITY OF	0	N	CWS	viols	2,617		4	0		N	L			Current Score 0					
05	MI	MI0005570	PRESCOTT-HIDDEN CREEK MANOR	0	N	CWS	viols	38		1	0		N	P			Current Score 0					
05	MI	MI0005577	LAKESHORE VILLAGE SUBDIVISION	0	N	CWS	viols	132		1	0		N	P			Current Score 0					
05	MI	MI0005580	QUINCY	0	N	CWS	viols	2,040		3	0		N	L			Current Score 0					
05	MI	MI0005590	QUINNESEC	0	N	CWS	viols	1,200		6	0		N	L			Current Score 0					
05	MI	MI0005606	WEST PARK APARTMENTS	0	N	CWS	viols	54		2	0		N	P			Current Score 0					
05	MI	MI0005607	RAPID RIVER MEADOWS	0	N	CWS	viols	46		2	0		N	P			Current Score 0					
05	MI	MI0005650	REED CITY, CITY OF	0	N	CWS	viols	2,425		1	0		N	L			Current Score 0					
05	MI	MI0005673	RIDGEWAY	0	N	CWS	viols	31		14	0		N	P			Current Score 0					
05	MI	MI0005675	RIGA TOWNSHIP	0	N	CWS	viols	266		12	0		N	L			Current Score 0					
05	MI	MI0005750	ROCKWOOD	0	N	CWS	viols	3,289		2	0		N	L			Current Score 0					
05	MI	MI0005760	IRON RIVER TOWNSHIP-RYDEN ROAD	0	N	CWS	viols	290		5	0		N	L			Current Score 0					
05	MI	MI0005785	ROMULUS	0	N	CWS	viols	23,989		1	0		N	L	0.00599	1	Current Score 0					
05	MI	MI0005810	ROSCOMMON, VILLAGE OF	0	N	CWS	viols	1,075		32	0		N	L			Current Score 0					
05	MI	MI0005815	ROSE CITY, CITY OF	0	N	CWS	viols	180		4	0		N	L			Current Score 0					
05	MI	MI0005816	ROSE HILL CENTER	0	N	CWS	viols	70		2	0		N	P			Current Score 0					
05	MI	MI0005819	HIDDEN SHORES WEST	0	N	CWS	viols	75		5	0		N	P			Current Score 0					
05	MI	MI0005820	ROSEVILLE, CITY OF	0	N	CWS	viols	47,299		3	0		N	L	0.00056		Current Score 0					
05	MI	MI0005823	ROSEBUSH ESTATES APARTMENTS	0	N	CWS	viols	30		6	0		N	P			Current Score 0					
05	MI	MI0005830	ROYAL OAK, CITY OF	0	N	CWS	viols	57,236		1	0		N	L	0.00236		Current Score 0					
05	MI	MI0005841	ROYAL VIEW RETIREMENT VILLAGE	0	N	CWS	viols	80		1	0		N	P			Current Score 0					
05	MI	MI0005844	RUDYARD TOWNSHIP	0	N	CWS	viols	250		3	0		N	L			Current Score 0					
05	MI	MI0005849	SADDLE RIDGE CONDO ASSOC.	0	N	CWS	viols	156		1	0		N	P			Current Score 0					
05	MI	MI0005850	SAGINAW, CITY OF	0	N	CWS	viols	51,508		1	0		N	L	0.01		Current Score 0					
05	MI	MI0005901	SALINE VALLEY FARMS	0	N	CWS	viols	36		6	0		N	P			Current Score 0					
05	MI	MI0005903	SAND BEACH TOWNSHIP	0	N	CWS	viols	475		1	0		N	L			Current Score 0					
05	MI	MI0005910	SAN MARINO VILLAS SUBDIVISION	0	N	CWS	viols	305		3	0		N	P			Current Score 0					
05	MI	MI0005920	SANDUSKY, CITY OF	0	N	CWS	viols	2,679		2	0		N	L			Current Score 0					
05	MI	MI0005930	SARANAC	0	N	CWS	viols	1,343		6	0		N	L			Current Score 0					
05	MI	MI0005990	SEBEWAING LIGHT & WATER	0	N	CWS	viols	1,759		1	0		N	L			Current Score 0					
05	MI	MI0005993	BROOKDALE APARTMENTS	0	N	CWS	viols	100		3	0		N	P			Current Score 0					
05	MI	MI0006000	SHELBY	0	N	CWS	viols	1,898		6	0	RTC	N	L			Current Score 0					
05	MI	MI0006010	SHELBY TOWNSHIP	0	N	CWS	viols	72,000		1	0		N	L	0		Current Score 0					
05	MI	MI0006040	SHERIDAN	0	N	CWS	viols	649		1	0		N	L			Current Score 0					

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EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance?	School or Childcare	Owner Type Code	Last Lead 90% result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update
05	MI	MI0006070	SHOREWOOD HILLS SUBDIVISION	0	N	CWS	viols	256		2	0		N	P			Current Score 0					
05	MI	MI0006072	VICINIA GARDENS	0	N	CWS	viols	40		2	0		N	P			Current Score 0					
05	MI	MI0006074	SISTERS OF MARY, MOTHER OF EUCHARIST	0	N	CWS	viols	100		1	0		N	P			Current Score 0					
05	MI	MI0006075	SKANDIA-W BRANCH WATER DEPT	0	N	CWS	viols	275		10	0		N	L			Current Score 0					
05	MI	MI0006080	SOUTH BLOOMFIELD HIGHLANDS	0	N	CWS	viols	621		5	0		N	P			Current Score 0					
05	MI	MI0006100	SOUTH HAVEN	0	N	CWS	viols	5,774		5	0		N	L	0.001		Current Score 0					
05	MI	MI0006115	SOUTH POINTE I APARTMENTS	0	N	CWS	viols	32		2	0		N	P			Current Score 0					
05	MI	MI0006116	SOUTH POINTE II APARTMENTS	0	N	CWS	viols	48		2	0		N	P			Current Score 0					
05	MI	MI0006117	SOUTH POINTE III APARTMENTS	0	N	CWS	viols	32		2	0		N	P			Current Score 0					
05	MI	MI0006160	SOUTHFIELD	0	N	CWS	viols	71,739		2	0		N	L	0.0012		Current Score 0					
05	MI	MI0006170	SOUTHGATE	0	N	CWS	viols	30,047		1	0		N	L	0		Current Score 0					
05	MI	MI0006200	SPARTA	0	N	CWS	viols	4,140		6	0		N	L	0		Current Score 0					
05	MI	MI0006232	SPRING LAKE CLUB CONDOMINIUMS	0	N	CWS	viols	87		7	0		N	P	0.031	2	Current Score 0					
05	MI	MI0006250	SPRINGPORT	0	N	CWS	viols	800		4	0		N	L			Current Score 0					
05	MI	MI0006260	ST. CHARLES, VILLAGE OF	0	N	CWS	viols	2,054		2	0		N	L			Current Score 0					
05	MI	MI0006280	ST. CLAIR SHORES, CITY OF	0	N	CWS	viols	59,715		1	0		N	L	0		Current Score 0					
05	MI	MI0006290	ST IGNACE	0	N	CWS	viols	2,900		10	0		N	L			Current Score 0					
05	MI	MI0006300	ST. JOHNS, CITY OF	0	N	CWS	viols	7,896		1	0		N	L	0.003		Current Score 0					
05	MI	MI0006320	ST. LOUIS, CITY OF	0	N	CWS	viols	6,976		2	0		N	L	0.003		Current Score 0					
05	MI	MI0006325	ST. LOUIS CENTER	0	N	CWS	viols	56		1	0		N	P			Current Score 0					
05	MI	MI0006350	STANDISH, CITY OF	0	N	CWS	viols	1,509		1	0		N	L			Current Score 0					
05	MI	MI0006370	SPSM	0	N	CWS	viols	6,481		1	0		N	S	0		Current Score 0					
05	MI	MI0006420	STOCKBRIDGE, VILLAGE OF	0	N	CWS	viols	1,202		5	0		N	L			Current Score 0					
05	MI	MI0006431	STONEY CREEK VILLAGE APARTMENTS	0	N	CWS	viols	47		2	0		N	P			Current Score 0					
05	MI	MI0006440	STURGIS	0	N	CWS	viols	11,920		1	0		N	L	0.002		Current Score 0					
05	MI	MI0006448	SUMMERSET MEADOWS	0	N	CWS	viols	100		1	0		N	P			Current Score 0					
05	MI	MI0006460	SUMPTER TOWNSHIP	0	N	CWS	viols	9,576		1	0		N	L	0.001		Current Score 0					
05	MI	MI0006465	SUN MEADOWS APARTMENTS	0	N	CWS	viols	98		12	0		N	P			Current Score 0					
05	MI	MI0006537	TANNERY CREEK CONDOMINUM ASSOCIATION	0	N	CWS	viols	90		1	0		N	P			Current Score 0					
05	MI	MI0006545	TAYLOR	0	N	CWS	viols	63,131		1	0		N	L	0.00559		Current Score 0					
05	MI	MI0006562	TEKONSHA	0	N	CWS	viols	717		1	0	RTC	N	L			Current Score 0					
05	MI	MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	0	N	CWS	viols	55		9	0		N	P			Current Score 0					
05	MI	MI0006600	THREE OAKS	0	N	CWS	viols	1,622		22	0		N	L			Current Score 0					
05	MI	MI0006610	THREE RIVERS	0	N	CWS	viols	7,811		2	0		N	L	0.005		Current Score 0					
05	MI	MI0006624	TILLICUM FARMS	0	N	CWS	viols	216		1	0		N	P			Current Score 0					
05	MI	MI0006625	ELMWOOD TWP - TIMBERLEE	0	N	CWS	viols	510		1	0		N	L			Current Score 0					
05	MI	MI0006627	BEECHWOOD HILLS - TIMBER RIDGE	0	N	CWS	viols	160		13	0		N	P			Current Score 0					
05	MI	MI0006640	TRAVERSE CITY, CITY OF	0	N	CWS	viols	14,532		1	0		N	L	0.002		Current Score 0					
05	MI	MI0006647	TREETOPS RESORT (TREETOPS NORTH)	0	N	CWS	viols	90		1	0		N	P			Current Score 0					
05	MI	MI0006650	TRENTON	0	N	CWS	viols	18,853		1	0		N	L	0.006		Current Score 0					
05	MI	MI0006680	INTERIOR TOWNSHIP	0	N	CWS	viols	200		3	0		N	L			Current Score 0					
05	MI	MI0006682	TROUT CREEK CONDOMINIUMS	0	N	CWS	viols	492		1	0		N	P			Current Score 0					
05	MI	MI0006696	TWIN LAKES SUBDIVISION	0	N	CWS	viols	442		1	0		N	P			Current Score 0					
05	MI	MI0006710	UBLY, VILLAGE OF	0	N	CWS	viols	858		3	0		N	L			Current Score 0					
05	MI	MI0006773	HORSELL MANOR	0	N	CWS	viols	25		1	0		N	P			Current Score 0					

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05	MI	MI0006803	VILLA NOUVA ASSOCIATION	0	N	CWS	viols	72		6	0		N	P			Current Score 0					
05	MI	MI0006830	WAKEFIELD	0	N	CWS	viols	1,850		3	0		N	L	0.0035		Current Score 0					
05	MI	MI0006850	WALDRON	0	N	CWS	viols	538		1	0		N	L			Current Score 0					
05	MI	MI0006885	WALNUT LANE APARTMENTS	0	N	CWS	viols	50		10	0		N	P			Current Score 0					
05	MI	MI0006905	WASHINGTON TOWNSHIP	0	N	CWS	viols	15,828		1	0		N	L	0		Current Score 0					
05	MI	MI0006970	WEBBERVILLE, VILLAGE OF	0	N	CWS	viols	1,503		1	0		N	L			Current Score 0					
05	MI	MI0006971	WEDGEWOOD GOLFSIDE CONDO ASSOC	0	N	CWS	viols	125		2	0		N	P			Current Score 0					
05	MI	MI0007010	WEST BRANCH, CITY OF	0	N	CWS	viols	2,139		1	0		N	L			Current Score 0					
05	MI	MI0007060	WHITE CLOUD	0	N	CWS	viols	1,408		11	0		N	L			Current Score 0					
05	MI	MI0007065	WHITE LAKE TOWNSHIP	0	N	CWS	viols	6,000		1	0		N	L	0.004		Current Score 0					
05	MI	MI0007067	WHITE OAKS CONDOMINIUMS	0	N	CWS	viols	45		1	0		N	P			Current Score 0					
05	MI	MI0007070	WHITE PIGEON	0	N	CWS	viols	1,640		21	0		N	L			Current Score 0					
05	MI	MI0007100	WHITEHALL	0	N	CWS	viols	2,706		1	0		N	L			Current Score 0					
05	MI	MI0007103	HOMESTEAD/CRYSTAL RIVER WATER CO	0	N	CWS	viols	1,365		6	0		N	P			Current Score 0					
05	MI	MI0007130	WINDWARD OWNERS ASSOCIATION	0	N	CWS	viols	146		1	0		N	P			Current Score 0					
05	MI	MI0007134	WISNER AREA WATER SYSTEM	0	N	CWS	viols	504		1	0		N	L			Current Score 0					
05	MI	MI0007135	WIXOM, CITY OF	0	N	CWS	viols	9,220		1	0		N	L	0		Current Score 0					
05	MI	MI0007182	WOODLAND PARK APARTMENTS	0	N	CWS	viols	16		1	0		N	P			Current Score 0					
05	MI	MI0007230	YALE, CITY OF	0	N	CWS	viols	1,900		2	0		N	L			Current Score 0					
05	MI	MI0007231	YANKEE SPRINGS TOWNSHIP	0	N	CWS	viols	660		1	0		N	L			Current Score 0					
05	MI	MI0007233	IDLEWILD GARDEN HOUSING	0	N	CWS	viols	27		12	0		N	P			Current Score 0					
05	MI	MI0007235	YODER APARTMENTS	0	N	CWS	viols	90		7	0		N	P			Current Score 0					
05	MI	MI0007270	ZEELAND BOARD OF PUBLIC WORKS	0	N	CWS	viols	7,921		1	0		N	L	0		Current Score 0					
05	MI	MI0007285	EAGLE POINTE CONDOMINIUMS	0	N	CWS	viols	90		21	0		N	P			Current Score 0					
05	MI	MI0040001	LINCOLN ESTATES	0	N	CWS	viols	48		2	0		N	P			Current Score 0					
05	MI	MI0040004	COUNTRY MEADOWS	0	N	CWS	viols	158		20	0		N	P			Current Score 0					
05	MI	MI0040007	TOPAZ MOBILE HOME PARK	0	N	CWS	viols	115		1	0		N	P			Current Score 0					
05	MI	MI0040013	SAPPHIRE ESTATES MOBILE HOME PARK	0	N	CWS	viols	138		1	0		N	P			Current Score 0					
05	MI	MI0040018	LAKESIDE PARK MHP	0	N	CWS	viols	65		16	0	RTC	N	P			Current Score 0					
05	MI	MI0040023	RIVERVIEW MOBILE HOME PARK	0	N	CWS	viols	125		1	0		N	P			Current Score 0					
05	MI	MI0040025	SHADY ACRES MOBILE VILLAGE	0	N	CWS	viols	130		2	0		N	P			Current Score 0					
05	MI	MI0040028	VILLAGE EAST ESTATES	0	N	CWS	viols	235		10	0		N	P	0.097	1	Current Score 0					
05	MI	MI0040030	RIVERSIDE ESTATES	0	N	CWS	viols	100		21	0	RTC	N	P			Current Score 0					
05	MI	MI0040034	LAKESHORE ESTATES MHP	0	N	CWS	viols	115		1	0		N	P			Current Score 0					
05	MI	MI0040039	NORTHERN COUNTRY ESTATES	0	N	CWS	viols	53		1	0		N	P			Current Score 0					
05	MI	MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	0	N	CWS	viols	100		14	0		N	P			Current Score 0					
05	MI	MI0040047	THORNAPPLE LAKE ESTATES	0	N	CWS	viols	538		1	0		N	P			Current Score 0					
05	MI	MI0040051	BUENA VISTA ESTATES	0	N	CWS	viols	79		7	0		N	P			Current Score 0					
05	MI	MI0040060	SOUTHTOWN MHP	0	N	CWS	viols	160		5	0		N	P			Current Score 0					
05	MI	MI0040062	PAW PAW LAKE MH PARK	0	N	CWS	viols	122		1	0		N	P			Current Score 0					
05	MI	MI0040067	ONTARIO PLACE	0	N	CWS	viols	248		15	0		N	P			Current Score 0					
05	MI	MI0040070	COUNTRYSIDE MOBILE COURT	0	N	CWS	viols	60		1	0		N	P			Current Score 0					
05	MI	MI0040071	MARBLE LAKE RESORT & MARINA	0	N	CWS	viols	72		2	0		N	P			Current Score 0					
05	MI	MI0040074	AVRA ESTATES	0	N	CWS	viols	87		7	0		N	P			Current Score 0					
05	MI	MI0040086	PHOENIX MOBILE HOME COURT	0	N	CWS	viols	82		2	0		N	P			Current Score 0					
05	MI	MI0040090	TWIN PINES MOBILE HOME PARK	0	N	CWS	viols	182		11	0		N	P	0.016	1	Current Score 0					
05	MI	MI0040094	COLONIAL ACRES	0	N	CWS	viols	265		15	0		N	P			Current Score 0					
05	MI	MI0040103	EAGLE LAKE ESTATES MHP	0	N	CWS	viols	230		6	0		N	P			Current Score 0					
05	MI	MI0040105	WHITE PINES MOBILE HOME PARK	0	N	CWS	viols	90		19	0		N	P			Current Score 0					
05	MI	MI0040106	LAKE MICHIGAN HEIGHTS	0	N	CWS	viols	270		1	0		N	P			Current Score 0					
05	MI	MI0040110	TOWN AND COUNTRY MHP	0	N	CWS	viols	85		1	0		N	P			Current Score 0					

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05	MI	MI0040119	CREEKSIDE MEADOWS OF ST. JOHNS	0	N	CWS	viols	387		2	0		N	P			Current Score 0					
05	MI	MI0040121	TIMBERLY VILLAGE MHP	0	Y	CWS	viols	58		7	5		N	P			Current Score 0					
05	MI	MI0040122	HI-WAY MOBILE HAVEN	0	N	CWS	viols	168		1	0		N	P			Current Score 0					
05	MI	MI0040123	MAPLE KNOLL	0	N	CWS	viols	125		6	0		N	P	0.044	1	Current Score 0					
05	MI	MI0040124	WINDSOR ESTATES	0	N	CWS	viols	718		7	0		N	P			Current Score 0					
05	MI	MI0040131	TRADEWINDS MOBILE HOME PARK	0	N	CWS	viols	54		2	0		N	P			Current Score 0					
05	MI	MI0040140	MY PLACE AT HERITAGE ESTATES	0	N	CWS	viols	75		1	0		N	P			Current Score 0					
05	MI	MI0040152	MONTROSE TRAILER PARK	0	N	CWS	viols	105		1	0		N	P			Current Score 0					
05	MI	MI0040154	NORTH DORT MANOR LTD	0	N	CWS	viols	100		11	0		N	P			Current Score 0					
05	MI	MI0040155	NORTH MORRIS ESTATES	0	N	CWS	viols	313		5	0		N	P			Current Score 0					
05	MI	MI0040156	OLD ORCHARD ESTATES	0	N	CWS	viols	296		1	0		N	P			Current Score 0					
05	MI	MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	0	N	CWS	viols	122		25	0		N	P			Current Score 0					
05	MI	MI0040166	KEY COURT MOBILE HOME PARK	0	N	CWS	viols	55		6	0		N	P			Current Score 0					
05	MI	MI0040168	SECORD MOBILE HOME PARK	0	N	CWS	viols	43		5	0		N	P			Current Score 0					
05	MI	MI0040174	CHERRYLAND MOBILE HOME PARK	0	N	CWS	viols	40		1	0		N	P			Current Score 0					
05	MI	MI0040184	SOMERSET CENTER	0	N	CWS	viols	368		3	0		N	P			Current Score 0					
05	MI	MI0040197	MASON MANOR	0	N	CWS	viols	630		1	0		N	P			Current Score 0					
05	MI	MI0040206	EVERGREEN MOBILE HOME COMMUNITY	0	N	CWS	viols	272		10	0		N	P			Current Score 0					
05	MI	MI0040208	HIDDEN VALLEY	0	N	CWS	viols	125		10	0		N	P			Current Score 0					
05	MI	MI0040212	NORTHERN PINES	0	N	CWS	viols	18		1	0		N	P			Current Score 0					
05	MI	MI0040216	ALEXANDERS MOBILE VILLAGE	0	N	CWS	viols	50		1	0		N	P			Current Score 0					
05	MI	MI0040219	MAPLEVIEW ESTATES EAST	0	N	CWS	viols	220		1	0		N	P			Current Score 0					
05	MI	MI0040225	COACHMANS COVE	0	N	CWS	viols	625		1	0		N	P			Current Score 0					
05	MI	MI0040226	COFFMANS TRAILER PARK	0	N	CWS	viols	100		4	0		N	P			Current Score 0					
05	MI	MI0040241	SHADY PARK	0	N	CWS	viols	58		1	0		N	P			Current Score 0					
05	MI	MI0040242	SHERMAN OAKS	0	N	CWS	viols	915		1	0		N	P			Current Score 0					
05	MI	MI0040248	CLIMAX MOBILE HOME PARK	0	N	CWS	viols	198		1	0		N	P			Current Score 0					
05	MI	MI0040253	PORTAGE TERRACE	0	N	CWS	viols	202		2	0		N	P			Current Score 0					
05	MI	MI0040255	ROYAL ESTATES	0	N	CWS	viols	380		1	0		N	P			Current Score 0					
05	MI	MI0040259	ALGOMA ESTATES	0	N	CWS	viols	580		3	0		N	P			Current Score 0					
05	MI	MI0040276	KEY HEIGHTS MOBILE VILLAGE	0	N	CWS	viols	715		5	0		N	P			Current Score 0					
05	MI	MI0040277	LA-E-MA MOBILE HOME PARK	0	N	CWS	viols	72		5	0		N	P			Current Score 0					
05	MI	MI0040279	LEISURE VILLAGE	0	N	CWS	viols	598		1	0		N	P			Current Score 0					
05	MI	MI0040292	LAKESIDE MOBILE HOME COMMUNITY	0	N	CWS	viols	168		1	0		N	P			Current Score 0					
05	MI	MI0040299	IDEAL VILLA MOBILE HOME PARK	0	N	CWS	viols	266		18	0		N	P			Current Score 0					
05	MI	MI0040302	FIRST POINT MOBILE COURT	0	N	CWS	viols	110		1	0		N	P			Current Score 0					
05	MI	MI0040307	ROUND LAKE ESTATES	0	N	CWS	viols	30		4	0		N	P			Current Score 0					
05	MI	MI0040310	ROBIN HOOD MOBILE COURT	0	N	CWS	viols	63		10	0		N	P			Current Score 0					
05	MI	MI0040313	SUNSET MOBILE HOME PARK	0	N	CWS	viols	52		6	0		N	P			Current Score 0					
05	MI	MI0040318	FAIRLAWN MEADOWS	0	N	CWS	viols	120		4	0		N	P			Current Score 0					
05	MI	MI0040322	SILVER LAKE MOBILE HOME PARK	0	N	CWS	viols	68		5	0		N	P			Current Score 0					
05	MI	MI0040323	STARLIGHT MOBILE HOME PARK	0	N	CWS	viols	79		8	0		N	P			Current Score 0					
05	MI	MI0040325	UNIVERSITY MOBILE ESTATES #2	0	N	CWS	viols	148		5	0		N	P			Current Score 0					
05	MI	MI0040326	WOODLAND PARK AND SALES	0	N	CWS	viols	125		1	0		N	P			Current Score 0					
05	MI	MI0040327	SPRINGBROOK ESTATES MHC	0	N	CWS	viols	990		5	0		N	P			Current Score 0					
05	MI	MI0040330	WASHINGTON MHP	0	N	CWS	viols	268		3	0		N	P			Current Score 0					

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05	MI	MI0040333	HERITAGE HILLS MOBILE HOME VILLAGE	0	N	CWS	viols	75		1	0		N	P			Current Score 0					
05	MI	MI0040337	TAMARAC VILLAGE	0	N	CWS	viols	873		1	0		N	P			Current Score 0					
05	MI	MI0040340	PARKS PLACE ESTATES	0	N	CWS	viols	72		1	0		N	P			Current Score 0					
05	MI	MI0040342	HUNTERS CREEK ESTATES	0	N	CWS	viols	125		10	0	RTC	N	P			Current Score 0					
05	MI	MI0040343	HAVEN VIEW MOBILE COURT	0	N	CWS	viols	200		2	0		N	P			Current Score 0					
05	MI	MI0040346	COUNTRYSIDE MOBILE HOME PARK	0	N	CWS	viols	120		11	0		N	P			Current Score 0					
05	MI	MI0040347	WHISPERING PINES HOUSING COMMUNITY	0	N	CWS	viols	263		1	0		N	P			Current Score 0					
05	MI	MI0040355	APPLE CARR VILLAGE	0	N	CWS	viols	1,322		3	0		N	P			Current Score 0					
05	MI	MI0040356	ARLINGTON WOODS	0	N	CWS	viols	1,650		1	0		N	P			Current Score 0					
05	MI	MI0040357	CRYSTAL DOWNS MOBILE VILLAGE	0	N	CWS	viols	260		4	0	RTC	N	P			Current Score 0					
05	MI	MI0040359	EDGEWOOD TRAILER PARK	0	N	CWS	viols	162		4	0		N	P			Current Score 0					
05	MI	MI0040361	MAPLE ISLAND ESTATES	0	N	CWS	viols	320		29	0	RTC	N	P			Current Score 0					
05	MI	MI0040369	FOUR SEASONS TRAILER PARK	0	N	CWS	viols	140		1	0		N	P			Current Score 0					
05	MI	MI0040370	HESS LAKE RV AND MOBILE HOME PARK	0	N	CWS	viols	160		1	0		N	P			Current Score 0					
05	MI	MI0040376	CHILDS LAKE ESTATES MHC	0	N	CWS	viols	1,548		3	0		N	P			Current Score 0					
05	MI	MI0040384	GROVELAND MANOR	0	N	CWS	viols	465		1	0		N	P			Current Score 0					
05	MI	MI0040387	HIGHLAND GREENS ESTATES	0	N	CWS	viols	2,268		1	0		N	P			Current Score 0					
05	MI	MI0040391	OAK HILL ESTATES MHC	0	N	CWS	viols	1,260		1	0		N	P			Current Score 0					
05	MI	MI0040397	SPRINGROVE MHC	0	N	CWS	viols	1,060		3	0		N	P			Current Score 0					
05	MI	MI0040404	WOODLANDS ESTATES MHC	0	N	CWS	viols	650		1	0		N	P			Current Score 0					
05	MI	MI0040406	HYLANDER VALLEY	0	N	CWS	viols	158		1	0		N	P			Current Score 0					
05	MI	MI0040408	COUNTRY VILLAGE ESTATES MHP	0	N	CWS	viols	133		2	0		N	P			Current Score 0					
05	MI	MI0040414	NOTTINGHAM FOREST MHP	0	N	CWS	viols	185		2	0		N	P			Current Score 0					
05	MI	MI0040416	SUNSET ESTATES GAYLORD	0	N	CWS	viols	50		7	0		N	P			Current Score 0					
05	MI	MI0040425	CRICKLEWOOD COURT	0	N	CWS	viols	155		1	0		N	P			Current Score 0					
05	MI	MI0040426	TALLMADGE MEADOWS	0	N	CWS	viols	268		1	0		N	P			Current Score 0					
05	MI	MI0040441	PARKWOOD VILLAGE	0	N	CWS	viols	58		17	0	RTC	N	P			Current Score 0					
05	MI	MI0040443	STODDARD MOBILE HOME COURT	0	N	CWS	viols	285		12	0		N	P			Current Score 0					
05	MI	MI0040446	PINE TERRACE ESTATES	0	N	CWS	viols	80		10	0		N	P			Current Score 0					

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05	MI	MI0040448	HURON BAY RESORT	0	N	CWS	viols	140		10	0		N	P			Current Score 0					
05	MI	MI0040450	COUNTRYSIDE VILLAGE	0	N	CWS	viols	490		1	0		N	P			Current Score 0					
05	MI	MI0040451	LAKEVIEW ESTATES	0	N	CWS	viols	380		3	0		N	P			Current Score 0					
05	MI	MI0040452	MOON LAKE ESTATES	0	N	CWS	viols	31		10	0	RTC	N	P			Current Score 0					
05	MI	MI0040453	NORTHWOODS COMMUNITY	0	N	CWS	viols	238		40	0	RTC	N	P			Current Score 0					
05	MI	MI0040455	WOODS AND FIELDS COMMUNITIES WEST	0	N	CWS	viols	185		2	0		N	P			Current Score 0					
05	MI	MI0040457	COUNTRY MANOR	0	N	CWS	viols	87		2	0		N	P			Current Score 0					
05	MI	MI0040458	ALAN'S PARK - DURAND	0	N	CWS	viols	50		7	0		N	P			Current Score 0					
05	MI	MI0040464	PINEWOOD ON THE LAKE MHP	0	N	CWS	viols	950		1	0		N	P			Current Score 0					
05	MI	MI0040469	HICKORY LANE MOBILE HOME PARK	0	N	CWS	viols	80		3	0		N	P			Current Score 0					
05	MI	MI0040470	MEMORY LANE MOBILE HOME PARK	0	N	CWS	viols	568		1	0		N	P			Current Score 0					
05	MI	MI0040474	SWEET LAKE MOBILE HOME PARK	0	N	CWS	viols	80		3	0		N	P			Current Score 0					
05	MI	MI0040477	WASHBURN LAKE VILLAGE MHP	0	N	CWS	viols	108		1	0	RTC	N	P			Current Score 0					
05	MI	MI0040495	RUSH LAKE MHP/CAMPGROUND	0	N	CWS	viols	50		7	0		N	P			Current Score 0					
05	MI	MI0040496	SHADY BROOK MOBILE HOME PARK	0	N	CWS	viols	50		1	0		N	P			Current Score 0					
05	MI	MI0040497	THREE MILE LAKE TRAILER PARK	0	N	CWS	viols	112		7	0		N	P			Current Score 0					
05	MI	MI0040498	VIKING RIVER MOBILE HOME PARK	0	N	CWS	viols	55		1	0		N	P			Current Score 0					
05	MI	MI0040501	WOLF LAKE MOBILE HOME PARK	0	N	CWS	viols	99		6	0		N	P			Current Score 0					
05	MI	MI0040515	RIVERSBEND MOBILE HOME PARK	0	N	CWS	viols	180		5	0		N	P			Current Score 0					
05	MI	MI0040520	553 MOBILE ESTATES	0	N	CWS	viols	50		2	0		N	P			Current Score 0					
05	MI	MI0040554	BEAN CREEK RESORT	0	N	CWS	viols	180		4	0		N	P			Current Score 0					
05	MI	MI0040561	WHITE BIRCH ESTATES	0	N	CWS	viols	123		1	0		N	P			Current Score 0					
05	MI	MI0040563	DUMONT CREEK ESTATES	0	N	CWS	viols	188		6	0		N	P			Current Score 0					
05	MI	MI0040564	WOODCREEK MOBILE ESTATES	0	N	CWS	viols	88		2	0		N	P			Current Score 0					
05	MI	MI0040566	GLENWOOD ESTATES	0	N	CWS	viols	585		5	0		N	P			Current Score 0					
05	MI	MI0040574	TIMBER COUNTRY MOBILE HOME PARK	0	N	CWS	viols	75		2	0		N	P			Current Score 0					
05	MI	MI0040575	SASHABAW MEADOWS MHP	0	N	CWS	viols	1,278		1	0		N	P			Current Score 0					
05	MI	MI0040576	WHISPERING PINES	0	N	CWS	viols	125		5	0		N	P			Current Score 0					
05	MI	MI0040585	YANKEE SPRINGS MEADOWS	0	N	CWS	viols	710		10	0		N	P			Current Score 0					
05	MI	MI0040586	LINCOLN PINES	0	N	CWS	viols	390		1	0		N	P			Current Score 0					
05	MI	MI0040591	COUNTRY HILL PINES	0	N	CWS	viols	174		3	0		N	P			Current Score 0					
05	MI	MI0040592	SANDHILL ESTATES	0	N	CWS	viols	75		5	0		N	P			Current Score 0					
05	MI	MI0040599	CADGEWITH FARMS	0	N	CWS	viols	344		14	0		N	P			Current Score 0					

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05	MI	MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	0	N	CWS	viols	490		30	0	RTC	N	P			Current Score 0					
05	MI	MI0040603	PINE RIDGE COMMUNITY, INC.	0	N	CWS	viols	122		2	0		N	P			Current Score 0					
05	MI	MI0040615	BUEL HILL MOBILE HOME PARK	0	N	CWS	viols	174		13	0		N	P			Current Score 0					
05	MI	MI0040616	NORTH BAY HARBOR CLUB MHP	0	N	CWS	viols	235		5	0		N	P			Current Score 0					
05	MI	MI0040639	WOODS AND FIELDS COMMUNITIES EAST	0	N	CWS	viols	528		3	0		N	P			Current Score 0					
05	MI	MI0040644	DEERFIELD PINES MOBILE HOME PARK	0	N	CWS	viols	308		3	0		N	P			Current Score 0					
05	MI	MI0040649	COVENTRY WOODS MHC	0	N	CWS	viols	473		5	0		N	P			Current Score 0					
05	MI	MI0040650	WEST PINE ISLAND	0	N	CWS	viols	75		1	0		N	P			Current Score 0					
05	MI	MI0040653	SUNSET SHORES	0	N	CWS	viols	200		1	0		N	P			Current Score 0					
05	MI	MI0040662	SUNSET RIDGE MHC	0	N	CWS	viols	360		1	0		N	P			Current Score 0					
05	MI	MI0040664	APPLE GROVE ESTATES	0	N	CWS	viols	125		6	0		N	P			Current Score 0					
05	MI	MI0040669	WOODLAND RIDGE	0	N	CWS	viols	1,080		7	0		N	P			Current Score 0					
05	MI	MI0040675	CAPITAL CROSSINGS	0	N	CWS	viols	50		1	0		N	P			Current Score 0					
05	MI	MI0040682	HIDDEN CREEK ESTATES	0	N	CWS	viols	150		16	0		N	P			Current Score 0					
05	MI	MI0060238	NORTH WOODS NURSING CENTER	0	N	CWS	viols	71		8	0		N	P			Current Score 0					
05	MI	MI0060425	THORNAPPLE MANOR	0	N	CWS	viols	328		1	0		N	L	0.036	1	Current Score 0					
05	MI	MI0060675	MEADOW WOODS N/R CENTER	0	N	CWS	viols	78		1	0		N	P			Current Score 0					
05	MI	MI0060695	PLAINWELL PINES H C F	0	N	CWS	viols	58		2	0		N	P			Current Score 0					
05	MI	MI0060937	THE LAURELS OF FULTON	0	N	CWS	viols	50		5	0		N	P			Current Score 0					
05	MI	MI0061700	CURRY HOUSE ASSISTED LIVING CENTER	0	N	CWS	viols	76		2	0		N	P			Current Score 0					
05	MI	MI0062653	GLADWIN NURSING AND REHABILITATION COMMU	0	N	CWS	viols	60		2	0		N	P			Current Score 0					
05	MI	MI0062658	METRON OF LAMONT	0	N	CWS	viols	86		1	0		N	P			Current Score 0					
05	MI	MI0062942	HALE CREEK MANOR	0	N	CWS	viols	43		4	0		N	P			Current Score 0					
05	MI	MI0063476	JAMIESON NURSING HOME	0	N	CWS	viols	39		2	0		N	P			Current Score 0					
05	MI	MI0064934	THE VILLA AT ROSE CITY	0	N	CWS	viols	102		4	0		N	P			Current Score 0					
05	MI	MI0066355	ARGENTINE CARE CENTER	0	N	CWS	viols	60		1	0		N	P			Current Score 0					
05	MI	MI0067101	REGENCY AT WHITMORE LAKE	0	N	CWS	viols	190		1	0		N	P			Current Score 0					

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05	MI	MI4420440	LAPEER COUNTY PRESS	68	Y	NTNCWS	viols	60	09/30/201	67	65	Not on Path	N	P			Current Score >= 11	7/11/19 - EGLE and LHD conducted site visit, notified by LHD that supply has hired a contractor to assist with treatment system. CW	**GOLD**4/15/19 MDEQ will assist LHD and supply in choosing a suitable treatment system. CW	**GOLD**MDEQ 1/9/2019 - LHD is in contact with Operator to install treatment system to resolve Arsenic MCL. DEQ engineers will be in contact with the supply for technical assistance in choosing the correct treatment. CW	**GOLD**8/18: RS urges MDEQ to work with the system under a formal enforcement action. 10/18 DEQ and LHD work with system in transitioning from BW to suitable treatment option. KD	**GOLD**R5 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD**R5 2/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 3/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD** R5 11/2017: R5 requests that MDEQ refer system to R5 for enforcement of its longstanding arsenic MCL violations. MDEQ 1/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD** MDEQ 9/2017: MDEQ intends to work with the supply owners on suitable treatment options. -DJD
05	MI	MI5920276	BROOKSIDE GOLF & GRILL	44	N	TNCWS	viols	50	03/31/201	53	43	Not on Path	N	P			Current Score >= 11	7/11/19 Returned to compliance on 3/27/19 with outstanding Nitrate monitoring violations. LHD met with supply to ensure future compliance. CW	**GREEN**4/15/19 Returned to compliance with outstanding Nitrate monitoring violations. LHD met with supply to ensure future compliance. CW	**PINK**1/2019 MDEQ to work with LHD to regain compliance. CW	**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018: will work with LHD on issuing monitoring violations and fines. - CW			
05	MI	MI5420431	FAMILY DOLLAR STORE	36	N	TNCWS	viols	25	09/30/201	46	34	Not on Path	N	P			Current Score >= 11	EGLE 6/3/19. System RTC for Coliform and Nitrate. LHD working with facility to get Nitrite done. RG	**PINK**MDEQ 3/19/19. LHD along with MDEQ conducted a site visit in late February and system is in process of collecting samples. RG	**PINK**MDEQ 1/10/19 - LHD has initiated fines. They have also reached out to the corporate office to gain compliance. MDEQ will continue to work with LHD to gain compliance. RG	**PINK**8/18: RS would like update on status of escalated enforcement action that was to be initiated in August 2018 by the state. 10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Nitate and RTCR M/R violations. Has not collected RTCR or Nitrate samples since 2015. MDEQ 7/2018 LHD to contact facility and/or perform site visit. MDEQ will initiate escalated enforcement by August 2018. - DJD	**PINK**MDEQ 3/2018: Compliance with RTCR to be prioritized by LHD -KD	**PINK**MDEQ: 1/18: System triggered to monthly MR as per RTCR. Compliance with RTCR to be prioritized by LHD.	
05	MI	MI6220161	WRIGHTS LAST CHANCE SALOO	34	Y	TNCWS	viols	25	09/30/201	44	33	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. System was given a deadline of 6-27-19 to find alternative source. LHD to report once deadline passes. RG	**PINK**MDEQ 3/25/19. LHD issued 2nd enforcement letter 3/25/19. RG	**PINK**MDEQ 1/10/19 - LHD is working on enforcement follow-up. RG					
05	MI	MI2520415	MICHIGAN COMMUNITY SVCS.	33	Y	NTNCWS	viols	70	09/30/201	40	35	Not on Path	Y	P			Current Score >= 11	EGLE 7/11/19. Treatment application was received, however later retracted by system. Additional follow up pending. KD	**GOLD**MDEQ 4/18/19 - Pending application for arsenic removal system. MDEQ and LHD to follow up with system. KD	**GOLD**MDEQ 1/2/2019 - Site visit conducted between DEQ, LHD, and water supply to discuss transition from BW to arsenic removal treatment. System working with MDEQ on treatment options. Formal enforcement notice pending. KD	**GOLD**8/18: RS urges MDEQ to work with the system under a formal enforcement action. 10/18 DEQ and LHD work with system in transitioning from BW to suitable treatment option. KD	**GOLD**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD**R5 2/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. LHD will need to follow up with DEQ treatment specialist, once hired, (scheduled interviews occurring end of March 2018) to determine treatment options and terminate the BW agreement. MD	**GOLD** R5 11/2017: R5 requests that MDEQ refer this school system to R5 for enforcement of its longstanding arsenic MCL violations. MDEQ 1/2019 - MDEQ staff (retiring as of today) has not had sufficient time to work with them on treatment options. As per LHD, the owners know that they will be required to install treatment. MD	**GOLD** MDEQ 9/2017 - This facility remains on a BW agreement. Kevin Holdwick has not had sufficient time to work with them on treatment options. As per LHD, the owners know that they will be required to install treatment. MD
05	MI	MI5120236	BEAR CLAW CAFE	31	N	TNCWS	viols	25	03/31/201	35	29	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. System RTC in January. RG	**GREEN**MDEQ 3/19/19. System sampled in January for Bacteria and Nitrate. RTC. RG	**PINK**MDEQ 1/2/2019 - LHD is implementing fines as tool to gain compliance. MDEQ is urging department to address food license as well. RG	**PINK**MDEQ 10/2018 Lab reporting may be issue. LHD working with facility to submit missing samples. RG. 10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**MDEQ 7/2018 Facility collected nitrate samples for 2018 (7/2/2018). Supply collecting bacteria samples at this time. MDEQ working with LHD to pursue continued compliance. RG			
05	MI	MI5320082	DELANEY'S	28	N	TNCWS	viols	50	06/30/201	38	26	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. LHD to issue second fine along with food license enforcement. RG	**PINK**MDEQ 3/25/19. LHD issued enforcement letter 3/25/19. RG	**PINK**MDEQ 12/19/2018 - LHD to initiate fines on system. In addition the LHD is pursuing their food license to gain compliance. RG	**PINK**10/2018 LHD has issued formal enforcement through the food licensure program. LHD to follow up. RG				
05	MI	MI5320203	DAYS INN	28	N	TNCWS	viols	50	03/31/201	36	25	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. Supply RTC in February. RG	**GREEN**MDEQ 3/19/19. Supply sampled for both Bacteria and Nitrate in February of 2019. RTC. RG	**PINK**MDEQ 1/2/2019: LHD conducted site visit in July, resulted in supply collecting bacteria sample but not nitrate. LHD to continue to work with supply to get all relevant samples. RG	**PINK**MDEQ 10/2018: LHD conducted site visit in July, resulted in supply collecting bacteria sample but not nitrate. LHD to continue to work with supply to get all relevant samples. RG	**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Nitate and RTCR M/R violations. System has not sampled for Nitrate since 2014. MDEQ 7/2018 LHD to perform site visit. Contact info in water track does not work. Recommended initiating fines if continued noncompliance. RG	**PINK**MDEQ 3/2018: Contacted supply to discuss compliance and monitoring obligations. New sample collected 9/29/17. System moved to monthly MR by LHD. Previous TC MR violations closed. KD	**PINK**MDEQ 1/2018: Contacted supply to discuss compliance and monitoring obligations. New sample collected 9/29/17. System moved to monthly MR by LHD. Previous TC MR violations closed.	**PINK**MDEQ 9/2017: MDEQ is working with the LHD to prioritize collection of samples or carry out enforcement at this system. -DJD

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05	MI	MI5120234	Northern Falls Family Fun	27	N	TNCWS	viols	25	03/31/201	25	25	Not on Path	N	P			Current Score >= 11	7/12/19 System is was activated in march 2019 and then inactivated again in July 2019. LHD will work with system to return them to compliance. JMT	**PINK**MDEQ 3/19/19. Seasonal currently closed for season. LHD will address supply during startup. RG	**PINK**MDEQ 1/2/2019 -LHD to begin enforcement of fines. MDEQ is working with LHD to prioritize systems to perform site visits and escalated enforcement. RG	**PINK**R5 8/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Nitrate and RTCR M/R violations. System has not collected a Nitrate or Bacti sample since 2010. If not referred for federal enforcement, R5 urges MDEQ to work with the system under a formal enforcement action. 10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**MDEQ 7/2018 MDEQ to work with LHD to regain compliance. RG			
05	MI	MI5920055	CORAL BAR	27	N	TNCWS	viols	100	09/30/201	42	26	Not on Path	N	P			Current Score >= 11	7/11/19 Returned to compliance on 4/8/19 with outstanding Nitrate monitoring violations. LHD met with supply to ensure future compliance. CW	**PINK**4/15/19 MDEQ and LHD will be on site to discuss future compliance. CW	**PINK**1/9/2019. Will work with LHD to regain compliance. CW					
05	MI	MI5420429	FAMILY DOLLAR STORE	26	N	TNCWS	viols	25	6/30/2018	34	24	Not on Path	N	P			Current Score >= 11	**R5 2/2019: R5 requests that EGLE refer this system to R5 for enforcement for its 2018 Nitrate M/R and 2016-2018 RTCR Monitoring violations.** 7/12 EGLE Agrees to refer this enforcement case to USEPA-R5. Let us know how we can assist. - DJD	**PINK**MDEQ 3/19/19. LHD along with MDEQ conducted a site visit in late February and system is in process of collecting samples. RG	**PINK**MDEQ 1/10/19 - LHD has initiated fines. They have also reached out to the corporate office to gain compliance. MDEQ will continue to work with LHD to gain compliance. RG	**PINK**8/18: R5 would like update on status of escalated enforcement action that was to be initiated in August 2018 by the state. 10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Nitate and RTCR M/R violations. Has not collected RTCR or Nitrate samples since 2015. MDEQ 7/2018 LHD to contact facility and/or perform site visit. MDEQ will initiate escalated enforcement by August 2018. - DJD	**PINK**MDEQ 3/2018: Compliance with RTCR to be prioritized by LHD -KD	**PINK**MDEQ: 1/18: System triggered to monthly MR as per RTCR. Compliance with RTCR to be prioritized by LHD.	
05	MI	MI5420430	STANWOOD PRODUCE AUCTIO	24	N	TNCWS	viols	65	03/31/201	26	21	New	N	P			Current Score >= 11	EGLE 6-3-19. Supply has been taking Nitrate but was doing so out of season. LHD has educated and is waiting for system to sample now that they are open for the season. RG							
05	MI	MI8320229	LAKEWOOD ON THE GREEN	24	N	TNCWS	viols	25	03/31/201	28	21	New	N	P			Current Score >= 11	EGLE 6-3-19. Supply sampled after seasonally opening in April. RTC for Nitrate and coliform. RG		**PINK**01/11/2019 MDEQ to work with LHD to regain compliance. - JMT					
05	MI	MI7820088	Viron International Corp	24	Y	NTNCWS	viols	25	06/30/201	29	25	Not on Path	N	P			Current Score >= 11	7/11/19 The supply asked the LHD for an extension due to existing treatment failure. Awaiting treatment application CW	**GOLD**4/15/19 LHD is to generate another Arsenic MCL and issue a 30 day deadline for a corrective action. Currently awaiting permit. CW	**GOLD**Site visit performed to determine an adequate treatment system to resolve Arsenic MCL. Currently awaiting treatment permit from supply. CW	**GOLD**8/18: R5 urges MDEQ to work with the system under a formal enforcement action. 10/18 DEQ and LHD work with system in transitioning from BW to suitable treatment option. DJD	**GOLD**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD**R5 2/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. MDEQ intends to work with the supply owners on suitable treatment options - CW	**GOLD** R5 11/2017: R5 requests that MDEQ refer system to R5 for enforcement of its longstanding arsenic MCL violations. MDEQ 1/2018: MDEQ intends to work with the supply owners on suitable treatment options. -DJD	**GOLD** MDEQ 9/2017: MDEQ intends to work with the supply owners on suitable treatment options. -DJD
05	MI	MI5420038	WILLIAMS CAFE	23	N	TNCWS	viols	67	12/31/201	26	21	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. System RTC in March. RG	**GREEN**MDEQ 3/19/19. System RTC sampled for both Bacteria and Nitrate in March. RG						
05	MI	MI6220090	CROTON TOWNSHIP CAMPGRO	23	N	TNCWS	viols	200	03/31/201	21	20	New	N	P			Current Score >= 11	EGLE 6-3-19. System sampled in May after open. RTC for Nitrate. RG							
05	MI	MI6220131	CROTON DAM FLOAT TRIPS INC	21	N	TNCWS	viols	25	03/31/201	19	19	Not on Path	N	P			Current Score >= 11	EGLE 7-1-19. LHD and EGLE performed a site visit to supply and got a verbal confirmation that they would be sampling. RG	**PINK**MDEQ 3/25/19. LHD issued enforcement letter 3/25/19. System currently closed for season. Will also address with Campground unit. RG	**PINK**MDEQ 1/10/19 - System has not renewed campground license. LHD trying to ascertain if facility is still open. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI8320037	CHERRY GROVE EVENT CENTER	21	N	TNCWS	viols	25	12/31/201	22	20	Not on Path	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for bacteria. LHD to instruct on proper Nitrate sampling to ensure samples are taken before the end of the year. RG and JMT	**PINK**MDEQ 3/19/19. LHD spoke with owner last month and educated owner on sampling requirements. RG		**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				

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05	MI	MI5420432	MANNAT 99 LLC (COPPER TOP)	21	N	TNCWS	viols	25	09/30/201	35	19	Not on Path	N	P			Current Score >= 11	EGLE 6-3-19. System RTC in February. RG	**GREEN**MDEQ 3/19/19. Supply sampled for both Bacteria March and Nitrate in February of 2019. RTC. RG	**PINK**MDEQ 1/10/19 - System returned to compliance for coliform. LHD working to gain compliance with Nitrate. RG	**PINK**MDEQ 10/2018: LHD spoke with facility regarding sampling in August. Received bacteria sample result, no nitrate result. Followed up with supply on 10/3/2018. RG	**PINK**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its Nitate and RTCR M/R violations. Has not collected a Nitrate sample since 2015. MDEQ 7/2018 system has resumed sampling bacteria. LHD to instruct facility on sampling for nitrate. RG	**PINK**MDEQ 3/2018: Looking into violation history and system operational dates. Recent TC samples collected, pending collection of nitrate samples. KD	**PINK**MDEQ 1/2018: LHD to prioritize compliance. System has not sampled for TC or nitrate since 2015.	
05	MI	MI8320089	LOYAL ORDER OF MOOSE LODG	19	N	TNCWS	viols	150	########	22	18	Not on Path	N	P			Current Score >= 11	EGLE 7-1-19. LHD to instruct on proper Nitrate sampling to ensure samples are taken before the end of the year. System RTC for bacteria in May. RG and JMT	**PINK**4/19/2019 MDEQ to work with LHD to regain compliance for currently open violations. JMT						
05	MI	MI6420118	MDNR SILVER LK S P ORV BLDG	19	N	TNCWS	viols	800	03/31/201	19	16	New	N	S			Current Score >= 11	EGLE 7-1-19. System has Nitrates for 17-19. Should not be on list. RG							
05	MI	MI4020120	KALKASKA RV PARK & CAMPGRO	19	N	TNCWS	viols	25	03/31/201	22	16	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC on 6-19-19. RG							
05	MI	MI4720655	HARTLAND COMMERCE CENTE	19	Y	NTNCWS	viols	200	06/30/201	20	20	Not on Path	N	P			Current Score >= 11	EGLE 7/11/19. System entered into ACO with EGLE, treatment application received and pending approval. KD	**GOLD**MDEQ 4/18/19 Administrative consent order issued, pending notification of entering into ACO. Informal hearing scheduled. Application for arsenic removal treatment received, pending review. KD	**GOLD**MDEQ 1/2/2019 - Administrative Consent Order drafted and under review. Pending issuance. KD	**GOLD**8/18: RS urges MDEQ to work with the system under a formal enforcement action. 10/18 System failed to comply with deadline associated with notice of violation. DEQ enforcement staff drafting new NOV. KD	**GOLD**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/18 System on track to installing arsenic removal treatment. KD	**GOLD**RS 2/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 3/2018 System on track to installing arsenic treatment. KD	**GOLD** MDEQ 1/2018: System still in pursuit of suitable means to compliance. System has attempted to connect to municipal water in area and constructed a new test well. Neither pursuit worked. DEQ/LHD met with system in 1/2018 to discuss treatment. KD	**GOLD** MDEQ 9/2017: MDEQ intends to work with the supply owners on suitable treatment options. -DJD 9/2017 MDEQ issued arsneic MCL letter and notice to address MCL. KD
05	MI	MI4020063	CAMP GAN ISRAEL #1	18	N	TNCWS	viols	125	03/31/201	22	15	New	N	P			Current Score >= 11	EGLE 7-1-19. LHD has been in contact with supply and they plan to sample for Nitrate ASAP. RG							
05	MI	MI4320046	LAKE CECELIA RESORT	18	N	TNCWS	viols	50	03/31/201	24	15	New	N	P			Current Score >= 11	EGLE 7-1-19. Only open violation is Nitrate for 2018. Previous Nitrate violations were due to seasonal start dates and were Sox'd in 2017. RG							
05	MI	MI6220001	SHI-LO-CUM CAMPGROUND	18	N	TNCWS	viols	25	03/31/201	16	15	New	N	P			Current Score >= 11	EGLE 7-1-19. Only open violation is Nitrate for 2018. Previous Nitrate violations were due to seasonal start dates and were Sox'd in 2017. RG							
05	MI	MI5720049	WHITE BIRCH CANOE LIVERY &	18	N	TNCWS	viols	150	03/31/201	28	15	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC in May. Previous Nitrate violations were due to seasonal start dates and were Sox'd in 2017. RG							
05	MI	MI6220283	Regional Center for Agrisci and	18	N	TNCWS	viols	50	03/31/201	15	15	New	Y	P			Current Score >= 11	EGLE 7-1-19. Violations are not accurate. System reopened in 2018. The previous 3 violations should not have been generated. Violations have been deleted. RG							
05	MI	MI5920405	AGO - PACIFIC PRIDE/CITGO	18	N	TNCWS	viols	300	12/31/201	28	18	Not on Path	N	P			Current Score >= 11	7/11/19 Returned to compliance with sample on 1/9/19 and 4/8/19 CW	**PINK**MDEQ 4/19/19: Will work with LHD on esclated enforcement on outstanding nitrate monitoring violations. CW						
05	MI	MI8120432	TERRITORIAL PROFESSIONAL BU	18	Y	NTNCWS	viols	100	06/30/201	25	15	Not on Path	Y	P			Current Score >= 11	EGLE 4/2019: EGLE will work with the supply to find a suitable treatment option. LHD has taken escalated enforcement actions with no response from the supply. DW taps are posted and bottled water is available. -SER	**GOLD**RS 3/2019: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 4/2019: MDEQ will work with the supply to find a suitable treatment option. LHD has taken escalated enforcement actions with no response from the supply. DW taps are posted and bottled water is available. -SER	**GOLD**MDEQ 12/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -SER	**GOLD**8/18: RS urges MDEQ to work with the system under a formal enforcement action. 10/18 DEQ and LHD work with system in transitioning from BW to suitable treatment option. JMT	**GOLD**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW taps are posted and bottled water is available. -DJD	**GOLD**RS 2/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 3/2018: MDEQ intends to work with the supply owners on suitable treatment options. - DJD	**GOLD** RS 11/2017: RS requests that MDEQ refer this daycare system to RS for enforcement of its longstanding arsenic MCL violations. MDEQ 1/2018: MDEQ intends to work with the supply owners on suitable treatment options. -DJD	**GOLD** RS 8/2017: RS requests that MDEQ refer this school/darcare system to RS for enforcement of its Arsenic MCL violations. MDEQ 9/2017: Arsenic issue remains unresolved. Supply is on bottled water. -SER MDEQ intends to work with the supply owners on suitable treatment options. - DJD
05	MI	MI4320057	Tiny Tasty Treats	17	N	TNCWS	viols	25	03/31/201	17	15	New	N	P			Current Score >= 11	EGLE 7-1-19. LHD to educate on timing of Nitrate samples. System has been taking but outside of operational season. Will collect and RTC. RG							
05	MI	MI5720113	COUNTRY MEADOWS SCHOOL	17	Y	TNCWS	viols	25	06/30/201	73	15	Not on Path	Y	P			Current Score >= 11	EGLE 7-1-19. MCL is still open at this point. System has increased monitoring that is trending down and has been below the MCL for several years. LHD will continue to monitor. RG	**PINK**MDEQ 3/19/19. MCL is still open at this point. System has increased monitoring that is trending down and has been below the MCL for several years. LHD will continue to monitor. RG	**PINK**MDEQ 12/19/2018 - System is sampling monthly for Nitrate. Nitrate levels have been decreasing and no longer are above the MCL. Violation is remaining open until Nitrate levels stabilize below the MCL. MR violations have been sox'd. RG	**PINK**MDEQ 9/18 - MDEQ performed site visit with LHD. Discussed with owner about nitrate issues. Owner is pulling nitrate sample and is aware of the possibility of well replacement and/or treatment if nitrate is above MCL. RG	**PINK**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its Q4 2016 Nitrate MCL, and Q1,2,3, and 4 2017 Nitrate M/R violations. No more recent Nitrate results in WT. MDEQ 7/2018 LHD to conduct site visit and attempt to draw a nitrate sample and instruct on well replacement. RG	**PINK**3/2018: MDEQ met with LHD to discuss escalating enforcment of system. Follow up pending. KD	**PINK**RS 11/2017: RS requests that MDEQ refer system to RS for enforcement of its Nitrate MCL and Nitrate and RTCR M/R violations. MDEQ 1/2018: LHD issued new correction letter to system and requirement to apply within 10 days. Follow up from LHD pending. KD	**PINK**MDEQ 9/2017: MDEQ will work with LHD on enforcement of this system. -DJD
05	MI	MI4020171	SMITHVILLE LANDING - WELL #2	17	N	TNCWS	viols	45	03/31/201	24	15	Not on Path	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for Nitrate. Previous samples were taken with startup samples and should not have been counted. System is now currently up to date. RG	**PINK**4/19/2019 MDEQ to work with LHD to regain compliance for currently open violations. JMT	**PINK**MDEQ 1/10/19 - System took Nitrate sample in 2018 but was taken during startup and thus not counted. LHD to educate facility to take Nitrate during operating season in 2019. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			

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05	MI	MI4320075	BIG BASS LAKE CAMPGROUND	17	N	TNCWS	viols	25	03/31/201	17	15	Not on Path	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for Nitrate. RG	**PINK**MDEQ 3/25/19. LHD issued enforcement letter 3/25/19. System currently closed for season. RG	**PINK**R5 11/2018: R5 requests that MDEQ refer this system to R5. System has not monitored for Nitrate since 2015. 1/11/2019 - MDEQ to work with LHD to bring enforcement action against the system - DJD	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI3720180	UNITED METHODIST CHURCH	17	N	TNCWS	viols	80	03/31/201	25	16	New	N	P			Current Score >= 11	EGLE 7/11/19. Total coliform sample collected, previous TC violations have been closed (SOX'd). LHD to prioritize nitrate sample collection. KD							
05	MI	MI2520892	Linden Child Development Cente	16	Y	NTNCWS	viols	25	12/31/201	25	15	Not on Path	Y	P			Current Score >= 11	EGLE 7/11/19. Arsenic removal treatment installed and approved by LHD. Prior arsenic MCL violations have been closed (SOX'd). System RTC. KD	**GREEN**MDEQ 4/18/19 - Arsenic removal treatment installed and approved by LHD. Prior arsenic MCL violations have been closed (SOX'd). System RTC. KD						
05	MI	MI3320177	Dansville Gas & More	16	N	TNCWS	viols	100	03/31/201	23	14	Not on Path	N	P			Current Score >= 11	7/11/19 Returned to compliance with sample on 3/28/18 and 12/10/18. Will continue to educate supply about timely sampling. CW	**GREEN**4/15/19 Returned to compliance. Will continue to educate supply about timely sampling. CW	**GREEN**MDEQ 1/10/19 - Returned to compliance with referenced Nitrate and RTCR monitoring violations, however violations still need to be SOX'd. Will continue to educate supply about timely sampling. CW	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ 7/2018: Returned to compliance with nitrate sample in March. -CW			
05	MI	MI6420088	LARRY VANSICKLE MDA CAMP 6	15	N	TNCWS	viols	58	03/31/201	37	15	New	N	P			Current Score >= 11	EGLE 7-1-19. System was supposed to be reduced to annual following Sox'd MCL and monthly sampling. Levels are well below MCL at 2ppm. Sytem has sampled twice this year and RTC. RG			**GREEN**10/3: LHD conducted site visit 9/4/18 and collected nitrate sample. Sample below MCL at 8.55mg/L, system has returned to compliance RG & JMT	**PINK**MDEQ 7/2018 Sample data entered. Nitrate taken during preopening period. LHD to instruct facility to resample during compliance window. Nitrate levels continue to drop. RG	**PINK**MDEQ 3/2018: State will work with the LHD on RTCing the nitrate MCL violation once this seasonal system opens and routine sampling commences. There have been no result above 5 ppm since 2014, and two or three samples have been collected in 2015, '16, '17. - DJD	**PINK**MDEQ 1/2018: Three years of almost quarterly sampling (seasonal system, May - Sept) shows nitrate levels consistently less than 5 ppm. Two or three samples are collected per year, but lately the first has been collected the month prior to the system opening in May. MDEQ will work with the LHD on RTCing the nitrate MCL violation. - DJD	**PINK**MDEQ 9/2017: Three years of quarterly sampling (seasonal system, May - Sept) shows nitrate levels well below the nitrate MCL. MDEQ will work with the LHD on RTCing the nitrate MCL violation. -DJD
05	MI	MI5920674	Life of Faith	15	N	TNCWS	viols	150	03/31/201	16	14	New	N	P			Current Score >= 11	7/11/19 will work with LHD on esclated enforcement CW							
05	MI	MI6720222	FAMILY DOLLAR - TUSTIN	15	N	TNCWS	viols	123	12/31/201	26	13	Not on Path	N	P			Current Score >= 11	EGLE 7/11/19. System RTC, prior total coliform monitoring violations have been closed (SOX'd). KD	**GREEN**MDEQ 4/18/19 - System RTC, prior total coliform monitoring violations have been closed (SOX'd). KD			**PINK**MDEQ 7/2018: LHD to prioritize compliance with system. KD	**GREEN**MDEQ 3/2018: Prior MR violations closed (SOX), system returned back to compliance. LHD to prioritize continued compliance. KD	**PINK**MDEQ 1/2018: System moved to monthly MR as per RTCR. LHD to prioritize compliance with system.	
05	MI	MI8320149	CADILLAC INN	14	N	TNCWS	viols	25	03/31/201	27	13	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for bacteria. LHD to reach out to obtain a Nitrate sample. RG		**PINK**MDEQ 1/10/19 - System returned to compliance for coliform 8/2018. LHD still attempting to gain compliance on Nitrate. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI2920088	Woodridge Inn	14	N	TNCWS	viols	50	03/31/201	14	13	New	N	P			Current Score >= 11	7/11/19 will work with LHD on esclated enforcement CW							
05	MI	MI4420585	TORTOLA HOLDINGS L.L.C.	14	N	TNCWS	viols	25	03/31/201	30	14	New	N	P			Current Score >= 11	7/11/19 returned to complinace with sample on 6/4/19 CW							
05	MI	MI7921032	MCDONALD CHEVROLET	14	Y	NTNCWS	viols	50	03/31/201	21	15	Not on Path	N	P			Current Score >= 11	7/12/2019 - EGLE approved POU treatment to address arsenic problem; System RTC for lead-copper monitoring on 6/24/2019 (SOXs not yet applied in WaterTrack); EGLE will escalate enforcement for organics monitoring. - DJD	**PINK**4/19/2019 - MDEQ has issued a formal violation notice. System is working with MDEQ engineers to identify treatment options. JMT	**PINK**1/11/2019 - MDEQ has issued a formal violation notice. System is working with MDEQ engineers to identify treatment options. JMT	**PINK**R5 8/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Arsenic MCL, and Arsenic LCR, IOC, VOC and SOC M/R violations. If not referred for federal enforcement, R5 urges MDEQ to work with the system under a formal enforcement action. 10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**MDEQ will pursue escalated enforcement action in 2018 for non-compliance. - JMT			
05	MI	MI4320145	WOLF LAKE RANCH	13	N	TNCWS	viols	25	03/31/201	12	12	New	N	P			Current Score >= 11	EGLE 7-1-19. System was given a new WSSN. In doing so they generated erroneous violations. LHD will update file. System is in compliance. RG							
05	MI	MI6220302	TIMBERS EDGE CAMPGROUND	13	N	TNCWS	viols	25	03/31/201	16	10	New	N	P			Current Score >= 11	EGLE 7-1-19. Generated as unreported historicals out of sampling season. System has RTC. RG							
05	MI	MI6420232	VAL-DU-LAKES CAMPGROUND	13	N	TNCWS	viols	100	03/31/201	15	10	New	N	P			Current Score >= 11	EGLE 7-1-19. LHD to reach out to supply to sample for Nitrate. RG							

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05	MI	MI2020196	NORTH HIGGINS LAKE STATE PA	13	N	TNCWS	viols	500	03/31/201	15	10	New	N	S			Current Score >= 11	EGLE 7-1-19. Operating season change which generated previous violations. Those have been Sox'd. RG							
05	MI	MI4320042	PLEASANT ACRES TRAILER PARK	13	N	TNCWS	viols	200	03/31/201	19	10	New	N	P			Current Score >= 11	EGLE 7-1-19. Operating season change which generated previous violations. Those have been Sox'd. RG							
05	MI	MI4320044	SNUG HARBOR	13	N	TNCWS	viols	100	03/31/201	15	10	New	N	P			Current Score >= 11	EGLE 7-1-19. Operating season change which generated previous violations. Those have been Sox'd. RG							
05	MI	MI6420218	PETERSON FARMS #2 CHERRY P	13	N	TNCWS	viols	50	03/31/201	11	10	New	N	P			Current Score >= 11	EGLE 7-1-19. Seasonal window changed which flagged historical violation. System RTC.							
05	MI	MI6420252	COLONIAL GOLF COURSE	13	N	TNCWS	viols	100	03/31/201	15	12	New	N	P			Current Score >= 11	EGLE 7-1-19. System has RTC for Nitrate. RG							
05	MI	MI5720014	LC TAP HOUSE, LLC	13	N	TNCWS	viols	85	03/31/201	14	12	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for bacteria in 2018 and for Nitrate in March. RG							
05	MI	MI5720006	ASH'S COFFEE CUP	13	N	TNCWS	viols	150	03/31/201	16	11	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for bacteria in April. LHD to contact to sample for Nitrate. RG							
05	MI	MI8320303	Northwest MI Engine & Threash	13	N	TNCWS	viols	25	03/31/201	16	10	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for Nitrate in 2018							
05	MI	MI0420141	Sand Bar & Grill	13	N	TNCWS	viols	25	03/31/201	23	12	New	N	P			Current Score >= 11	07/12/2019 System returned to compliance - JMT							
05	MI	MI1320227	Hideaway Hills	13	Y	TNCWS	viols	25	09/30/201	27	12	Not on Path	N	P			Current Score >= 11	System owner has not corrected the specified construction deficiencies as outlined by the LHD on 12/11/18. LHD has verified that the system is open and in use and operating without a campground license for the 2019 season. EGLE staff are currently working on a VN/Cease and Desist Order. MD	**PINK**This system ended the 2018 season with violations that were to be corrected before the LHD would issue a 2019 license to reopen. As per LHD, this system was not open as of April 1, 2019 and the LHD has indicated that they have not applied as yet for license renewal. The LHD will be monitoring this sytem closely to determine if they try to open without license or the required corrections having been completed. MD	**PINK**System closed for the season. LHD has informed owner via letter on 12/11/18 that they closed with outstanding violations (coliform issues, well not chlorinated by a licensed driller and located in an unapproved well pit). The system will not be allowed to reopen in 2019 until these violations are properly addressed. The MDEQ campground unit was copied on the letter and is aware that failure to address these issues will result in denial of campground license for 2019. MD						
05	MI	MI1620063	THE PINES RESTAURANT	13	N	TNCWS	viols	30	03/31/201	17	12	New	N	P			Current Score >= 11	07/12/2019 System returned to compliance - JMT							
05	MI	MI1620469	THUNDERBIRD INN	13	N	TNCWS	viols	75	03/31/201	19	12	New	N	P			Current Score >= 11	07/12/19 System remains out of compliance, EGLE to work with the LHD to return them to compliance - JMT							
05	MI	MI7921044	ST. MARY'S MEDICAL CLINIC	13	N	TNCWS	viols	75	03/31/201	25	15	New	N	P			Current Score >= 11	07/12/2019 System returned to compliance - JMT							
05	MI	MI5120091	DNR ORCHARD BEACH STATE P	12	N	TNCWS	viols	672	03/31/201	16	10	New	N	S			Current Score >= 11	EGLE 7-1-19. System has been taking Nitrate samples with preopening. They have been instructed to take samples during operating season. RG							
05	MI	MI4320144	St. Bernards Church	12	N	TNCWS	viols	25	03/31/201	14	11	New	N	P			Current Score >= 11	EGLE 7-1-19. System has RTC for both as of Jan 2019. RG							
05	MI	MI4020140	BOARDMAN TOWNSHIP	12	N	TNCWS	viols	25	03/31/201	34	11	New	N	P			Current Score >= 11	EGLE 7-1-19. Violations are not accurate. System was inactive and a new well was drilled in 2018. Old violations have been deleted. RG		**PINK**MDEQ 1/2/2019 - Nitrate and bacteria violations sox'd 7/18. Still remain out of compliance for bacteria sampling. LHD will work with system to maintain compliance. JMT	**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**MDEQ 7/2018 MDEQ to work with LHD to regain compliance. RG			
05	MI	MI5120183	SUNSET VALLEY RESORT	12	N	TNCWS	viols	25	03/31/201	12	10	New	N	P			Current Score >= 11	EGLE 7-2-19. System has been taking Nitrate outside of operating season. LHD to educate and have them sample this year to RTC. RG							
05	MI	MI5320055	BASS LAKE RESORT	12	N	TNCWS	viols	40	03/31/201	18	10	New	N	P			Current Score >= 11	EGLE 7-2-19. System has been taking Nitrate outside of operating season. LHD to educate and have them sample this year to RTC. RG							
05	MI	MI5720093	NEXT DOOR FOOD STORE	12	N	TNCWS	viols	25	03/31/201	13	11	New	N	P			Current Score >= 11	EGLE 7-2-19. System has RTC for bacteria and Nitrate in March. RG							
05	MI	MI5320148	ALPINE MOTEL	12	N	TNCWS	viols	25	03/31/201	22	11	New	N	P			Current Score >= 11	EGLE 7-2-19. System has RTC for bacteria and Nitrate in May. RG							
05	MI	MI5420396	MEDICAL ARTS BUILDING	12	N	TNCWS	viols	25	03/31/201	23	11	New	N	P			Current Score >= 11	EGLE 7-2-19. System has RTC for bacteria in January. LHD to reach out to gain compliance on Nitrate. RG		**PINK**MDEQ 12/13/2018. LHD has sox'd all RTCR violations. Nitrate is still open from 2017. LHD working to regain compliance with Nitrate. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI8320242	ANTIOCH HILLS GOLF	12	N	TNCWS	viols	50	03/31/201	26	11	New	N	P			Current Score >= 11	EGLE 7-2-19. System has RTC for bacteria. LHD to reach out to regain compliance on Nitrate. RG							
05	MI	MI6420107	T T C M HESPERIA	12	N	TNCWS	viols	50	03/31/201	12	10	New	N	P			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate in June. RG							
05	MI	MI1220304	Prop Blast Cafe	12	Y	TNCWS	viols	50	12/31/201	16	11	Not on Path	N	P			Current Score >= 11	EGLE reviewed treatment application 5/20/2019. Waiting for additional information from PWS. CHK	**PINK**MDEQ: LHD sent nitrate treatment application, system discussing treatment with DEQ engineers. CHK						
05	MI	MI1620026	BARKELY'S SEAFOOD AND STEA	12	N	TNCWS	viols	75	03/31/201	20	11	New	N	P			Current Score >= 11	7/12/2019 System has returned to compliance. JMT							
05	MI	MI1620054	BLACK SHEEP BAA & GRILL	12	N	TNCWS	viols	50	03/31/201	21	11	New	N	P			Current Score >= 11	7/12/2019 System has returned to compliance. JMT							
05	MI	MI1620106	DAIRY QUEEN OF INDIAN RIVER	12	N	TNCWS	viols	100	03/31/201	13	11	New	N	P			Current Score >= 11	7/12/2019 System remains out of compliance, EGLE to work with LHD to return system to compliance. JMT							

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI1820046	Buck Wild Bar	12	N	TNCWS	viols	70	03/31/201	14	11	New	N	P			Current Score >= 11	EGLE 7/11/19. System has RTC for bacteria and nitrate MR. KD							
05	MI	MI1920168	CLINTON CO ROAD COMMISSIO	12	Y	NTNCWS	viols	50	12/31/201	15	15	Not on Path	N	P			Current Score >= 11	7/11/19 Will investigate means of treatment or connection to municipal supply. CW	**PINK**4/15/19 Will investigate means of treatment or connection to municipal supply. CW			**GOLD**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. MDEQ 7/2018: MDEQ intends to work with the supply owners on suitable treatment options. DW	**GOLD**RS 2/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. LHD placed the system on quarterly monitoring. Once new engineering staff arrive, DEQ intends to work with		
05	MI	MI1920583	Mt. Zion Church All Nations Bibl	12	N	TNCWS	viols	700	03/31/201	18	11	New	N	P			Current Score >= 11	7/11/19 returned to compliance with sample on 3/14/19 CW							
05	MI	MI2320147	OLIVET ASSEMBLY OF GOD	12	N	TNCWS	viols	160	03/31/201	22	10	Not on Path	N	P			Current Score >= 11	EGLE 7/2019: Nitrate sample was collected on 10/11/18. LHD RTC'd the supply in WaterTrack on 1/23/19. Supply completed 12 consecutive months of bacteria sampling and was put back on quarterly starting 1/1/19. Last violation was on 12/31/17. -SER	**GREEN**MDEQ: Nitrate sample was collected on 10/11/18. LHD RTC'd the supply in WaterTrack on 1/23/19. Supply completed 12 consecutive months of bacteria sampling and was put back on quarterly starting 1/1/19. -SER	**GREEN**12/2018 MDEQ; Supply collected a nitrate sample on 10/11/18. DEQ will notify LHD that the Nitrate MR violation can be SOX'd. -SER	**PINK**10/2018: DEQ will work with LHD to get supply to collect nitrate sample for 2018. All other violations have been SOX'd. -SER	**GREEN**MDEQ 6/2018: supply on monthly monitoring for bacteria, has an MR violation from 2/2018 that was unwarranted (supply collected a sample at the end of February) and will be deleted. SER			
05	MI	MI2521460	Lady Di's Daycare South	12	Y	NTNCWS	viols	70	03/31/201	19	12	New	Y	P			Current Score >= 11	EGLE 7/11/2019. Nitrate and arsenic MR has RTC. Arsenic MCL pending further action. KD							
05	MI	MI4920323	CEDARVILLE HOSPITALITY	12	N	TNCWS	viols	75	03/31/201	16	11	New	N	P			Current Score >= 11	7/12/2019 System remains out of compliance, EGLE to work with LHD to return system to compliance. JMT							
05	MI	MI5920673	FAMILY DOLLAR RETAIL STORE	12	N	TNCWS	viols	200	03/31/201	23	11	New	N	P			Current Score >= 11	7/11/19 returned to compliance with samples on 5/1/19, 6/5/19 and 6/25/19 CW							
05	MI	MI7520062	ST JOE VALLEY GOLF CLUB	12	Y	TNCWS	viols	47	03/31/201	21	10	New	N	P			Current Score >= 11	EGLE: PWS has open nitrate MCL, last eight quarters of samples are below MCL. CHK				**PINK**MDEQ will work with LHD to impliment nitrate treatment to return the system to compliance. CHK.			
05	MI	MI7520310	PLEASANT VIEW SCHOOL	12	N	TNCWS	viols	30	03/31/201	32	12	New	Y	P			Current Score >= 11	EGLE: No contact from supply following a certified letter. EGLE will meet with LHD 7/16/19 to discuss enforcment against this Amish water supply. CHK		**PINK**01/11/2019 MDEQ to work with LHD to regain compliance. -CK	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD & CHK	**PINK**MDEQ: Amish have proposed to utilize a well at a property next door. LHD set compliance date of 6/20/18. CHK.		**PINK**MDEQ 1/2018: LHD spoke with Norman Hochstetler on the phone and expressed the importance of resolving the outstanding Nitrate MCL violation. A deeper well is needed. That well was at a 9.1 for nitrates when it was drilled in 2014. The Amish school board is having a meeting 1-9-18 and they will discuss the well. - CHK	**PINK**MDEQ 9/2017 Amish School. LHD Talked on phone 7/18/2017 with Norm Hochstetler about drilling new well for school. Norm will follow-up. DW
05	MI	MI8020385	DEGRANDCHAMP 80-0203	12	N	TNCWS	viols	35	03/31/201	11	11	New	N	P			Current Score >= 11	EGLE: Migrant camp seasonal supply will sample after opening in July. CHK							
05	MI	MI2020187	GRAYLING FAMILY DENTISTRY	11	N	TNCWS	viols	25	06/30/201	29	10	Not on Path	N	P			Current Score >= 11	EGLE 6-20-19. LHD and EGLE conducted a sanitary survey at the supply and educated them on sampling. Expect RTC shortly. RG	**PINK**MDEQ 3/19/19. LHD working to regain compliance for Nitrate. RG	**PINK**MDEQ 1/10/19 - System returned to compliance for coliform. LHD working to gain compliance with Nitrate. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI4020119	CAMP GAN ISREAL #3	11	N	TNCWS	viols	125	03/31/201	23	10	New	N	P			Current Score >= 11	EGLE 7-1-19. LHD has been in contact with supply and they plan to sample for Nitrate ASAP. RG							
05	MI	MI4020177	CAMP GAN ISRAEL #4	11	N	TNCWS	viols	125	03/31/201	23	10	New	N	P			Current Score >= 11	EGLE 7-1-19. LHD has been in contact with supply and they plan to sample for Nitrate ASAP. RG							
05	MI	MI4020172	SMITHVILLE LANDING - WELL #3	11	N	TNCWS	viols	50	03/31/201	18	10	New	N	P			Current Score >= 11	EGLE 7-1-19. System RTC for Nitrate. Previous samples were taken with startup samples and should not have been counted. System is now currently up to date. RG							
05	MI	MI4020107	MDNR-GUERNSEY LK CAMPGRO	11	N	TNCWS	viols	25	03/31/201	12	10	New	N	S			Current Score >= 11	EGLE 7-2-19. LHD to reach out to supply. No record of samples at this point but other wells on property have been sampled. RG							
05	MI	MI5120027	BIG APPLE BAR & RESTAURANT	11	N	TNCWS	viols	30	03/31/201	16	10	New	N	P			Current Score >= 11	EGLE 7-2-19. System had been sampling but lab not reporting. LHD obtained samples for 2018 and system was compliant. Violations were in error. RG							
05	MI	MI2020089	MDNR CANOE HARBOR CAMPG	11	N	TNCWS	viols	100	03/31/201	14	10	New	N	S			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate and bacteria in June. RG							
05	MI	MI2020090	MDNR - CANOE HARBOR CG #3	11	N	TNCWS	viols	100	03/31/201	14	10	New	N	S			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate and bacteria in June. RG							
05	MI	MI4020028	MDNR-GUERNSEY LAKE CG - PU	11	N	TNCWS	viols	45	03/31/201	13	10	New	N	S			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate and bacteria in March. RG							
05	MI	MI4020108	MDNR-GUERNSEY LK CAMPGRO	11	N	TNCWS	viols	25	03/31/201	11	10	New	N	S			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate and bacteria in March. RG							
05	MI	MI2020053	KNEFF LAKE - USFS HURON NAT	11	N	TNCWS	viols	50	03/31/201	11	10	New	N	F			Current Score >= 11	EGLE 7-2-19. System has RTC for Nitrate in June. RG							
05	MI	MI5120023	COUNTY HIGHLANDS	11	N	TNCWS	viols	50	03/31/201	12	10	New	N	P			Current Score >= 11	EGLE 7-2-19. System RTC for Nitrate in June. RG							
05	MI	MI2020141	HARTWICK PINES CG - WELL #2	11	N	TNCWS	viols	25	03/31/201	11	10	New	N	S			Current Score >= 11	EGLE 7-2-19. System was found to be year round. They had taken a Nitrate in November which was originally thought to be out of season. Violation has been deleted and system has RTC. RG							
05	MI	MI0120209	First Baptist Church	11	Y	TNCWS	viols	80	06/30/201	10	10	Not on Path	N	P			Current Score >= 11	07/12/2019 System returned to compliance - JMT	**PINK**System has resturned to compliance for Nitrate MCL, to continue monitoring and identification of unresolved sanitary survey issues. JMT	**PINK**1/11/2019 MDEQ to work with LHD to regain compliance. DJD	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI1220048	MESSENGER LAKE PARK	11	Y	TNCWS	viols	100	03/31/201	10	10	New	N	P			Current Score >= 11	EGLE: LHD working with PWS. Grant money did not come through. New installation date anticipated before opening 2020. CHK		**PINK**12/18 MDEQ: Seasonal system. Working with LHD to install treatment before 2019 season. Waiting for grant money.					

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI1420189	APPOLONI RISTORANTE & PIZZA	11	Y	TNCWS	viols	100	09/30/201	28	10	Not on Path	N	P			Current Score >= 11	EGLE: 4/15/19 Meeting with Jennifer (Owner) and LHD to discuss drilling a new well by November 16, 2019. CHK	**PINK**MDEQ System received LHD enforcement 3/1/2019. LHD researching geology for new well or treatment. New well is required by 7/1/2019 CHK.	**PINK**11/18 MDEQ will work with LHD staff to bring enforcement action against system. CHK					
05	MI	MI1420347	Mega Liquor & Smoke	11	Y	TNCWS	viols	100	09/30/201	18	10	Not on Path	N	P			Current Score >= 11	EGLE: Owner is researching using an existing well at a neighboring property. Compliance date extened to 9/30/2019. Water is not used for consumption. License from MDARD has been restricted to no allow water in products. CHK	**PINK**MDEQ and LHD Site visit 3/21/2019. System removed drinking water fixtures from public use. Working with LHD to drill a new well by 7/1/2019. CHK	**PINK**11/18 MDEQ will work with LHD staff to bring enforcement action against system. New Owner 9/2018. CHK					
05	MI	MI1820015	Hayes Twp (Soccer Field) Sports	11	N	TNCWS	viols	100	03/31/201	10	10	New	N	P			Current Score >= 11	EGLE 7/11/19. LHD to prioritize system follow up to open MR violations. KD							
05	MI	MI2620105	LAKESIDE GOLF COURSE	11	N	TNCWS	viols	50	03/31/201	16	10	New	N	P			Current Score >= 11	EGLE 7/11/19. System has collected samples and RTC. KD							
05	MI	MI2620124	McLaren Bay Region Gladwin	11	N	TNCWS	viols	30	03/31/201	19	10	New	N	P			Current Score >= 11	EGLE 7/11/19. LHD to prioritize system follow up to open MR violations. KD							
05	MI	MI3020046	PEPPI'S PIZZA	11	N	TNCWS	viols	85	03/31/201	11	10	New	N	P			Current Score >= 11	EGLE: Nitrate MV RTC 4/24/19. CHK							
05	MI	MI3020207	CAMP SELAH	11	Y	TNCWS	viols	100	03/31/201	11	10	New	N	P			Current Score >= 11	EGLE: LHD set compliance date of August 31, 2019 to design nitrate treatment system. CHK			**GREEN**System RTC 7/2018 - CHK				
05	MI	MI3320206	GRAND PETRO MART	11	N	TNCWS	viols	100	12/31/201	12	10	Not on Path	N	P			Current Score >= 11	7/11/19 supply returned to compliance with nitrate MR violation. Necessary coding and data issues with Local Health Department needs to be addressed. Will work with LHD esclated enforcement for RTCR violations. CW	**PINK**MDEQ 4/19/19: supply returned to compliance with nitrate MR violation. Necessary coding and data issues with Local Health Department needs to be addressed. Will work with LHD on outstanding issues. CW						
05	MI	MI4420781	RJ'S SALOON	11	N	TNCWS	viols	50	03/31/201	11	11	New	N	P			Current Score >= 11	7/11/19 returned to compliance with sample on 1/14/19 CW							
05	MI	MI4421170	RED BARN MARKET #9	11	N	TNCWS	viols	100	03/31/201	14	11	New	N	P			Current Score >= 11	7/11/9 returned to compliance with sample on 2/26/19 CW							
05	MI	MI5020358	Oak Ridge Golf Course Comfort	11	N	TNCWS	viols	50	03/31/201	10	10	New	N	P			Current Score >= 11	**EGLE 7/2019:** System had 2 nitrate MR violations from 2017 and 2019. System sampled for nitrate on 6/18/19, and the LHD RTC'd both violations on the same day. -SER							
05	MI	MI5120034	HEART OF THE FOREST CAMPGR	11	N	TNCWS	viols	80	03/31/201	11	10	New	N	P			Current Score >= 11	EGLE 7-8-19. System sampled this year but may have been during startups. LHD will reach out and get clarification and advise one way or the other. RG							
05	MI	MI5320225	HAMLIN GROCERY	11	N	TNCWS	viols	50	03/31/201	13	10	New	N	P			Current Score >= 11	EGLE 7-8-19. LHD to contact supply to instruct to sample Nitrate. RG							
05	MI	MI5320226	UPPER HAMLIN	11	N	TNCWS	viols	50	03/31/201	14	10	New	Y	P			Current Score >= 11	EGLE 7-8-19. LHD to contact supply to instruct to sample Nitrate. RG							
05	MI	MI5320231	Farm View Resort	11	N	TNCWS	viols	50	03/31/201	12	10	New	N	P			Current Score >= 11	EGLE 7-8-19. This is a newer supply. LHD will contact and educate on sampling schedule. RG							
05	MI	MI5420125	CANADIAN LAKES OUTDOOR PC	11	N	TNCWS	viols	25	03/31/201	17	10	New	N	P			Current Score >= 11	EGLE 7-18-19. Supply had been sampling for Nitrate but were doing so outside of operating season. LHD will instruct to sample during operating season. Supply not open yet for 2019 season. RG							
05	MI	MI5420215	BROWERS PARK CAMPGROUND	11	N	TNCWS	viols	25	03/31/201	11	10	New	N	P			Current Score >= 11	EGLE 7-8-19. Supply RTC for Nitrate 4-15-19. RG							
05	MI	MI5420236	Sugar Creek Restaurant	11	N	TNCWS	viols	25	03/31/201	25	10	New	N	P			Current Score >= 11	EGLE 7-8-19. System RTC February of 2019. RG			**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ 7/2018 Samples taken 2/2018. M/R violations SOX. LHD			
05	MI	MI5920035	Six Lakes Flat River Saloon	11	N	TNCWS	viols	50	03/31/201	20	10	New	N	P			Current Score >= 11	7/11/19 returned to complinace with sample on 5/22/19 CW							
05	MI	MI6220308	GRACE HISPANIC BAPTIST BIBLE	11	N	TNCWS	viols	60	03/31/201	13	10	New	N	P			Current Score >= 11	EGLE 7-8-19. LHD to contact supply to instruct to sample Nitrate. RG			**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI6420281	SILVER LAKE PIZZA FACTORY	11	N	TNCWS	viols	50	03/31/201	12	10	New	N	P			Current Score >= 11	EGLE 7-8-19. LHD to contact supply to instruct to sample Nitrate. RG							
05	MI	MI7220309	Satnam Gas Inc.	11	N	TNCWS	viols	150	03/31/201	18	10	New	N	P			Current Score >= 11	EGLE 7/11/19. LHD to prioritize system follow up to open MR violations. KD							
05	MI	MI7420268	Casco Convenience Center	11	N	TNCWS	viols	25	03/31/201	11	10	New	N	P			Current Score >= 11	7/11/19 returned to compliance with sample on 2/12/19 CW							
05	MI	MI7520123	Cade Lake County Park and Cam	11	N	TNCWS	viols	500	03/31/201	13	10	New	N	P			Current Score >= 11	07/12/2019 System remains out of compliance. EGLE to work with LHD to return system to compliance. -JMT							
05	MI	MI7720040	MERWIN CREEK SFC	11	N	TNCWS	viols	25	03/31/201	17	10	New	N	P			Current Score >= 11	07/12/2019 System remains out of compliance. EGLE to work with LHD to return system to compliance. -JMT							
05	MI	MI8020112	LEISURE VALLEY CAMPGROUND	11	N	TNCWS	viols	424	03/31/201	17	10	New	N	P			Current Score >= 11	EGLE: Nitrate MV RTC 6/18/19. CHK							
05	MI	MI8320286	THE CAMPGROUND	11	N	TNCWS	viols	25	03/31/201	17	10	New	N	P			Current Score >= 11	EGLE 7-8-19. Supply sampled out of season in 2017. LHD to contact supply to instruct to sample Nitrate. RG							
05	MI	MI5320072	MASON CO EASTERN HIGH SCH	4	N	NTNCWS	viols	750		8	2		Y	P			Current Score 1 to 10	EGLE 7-3-19. It appears that there was a coding error by LHD which created multiple violations. System sampled in 2018. Some sites were incorrect from plan. System is on annual monitoring and samples will be taken when school is back in session in late August/early September. RG	**PINK**R5 3/2019: R5 requests that MDEQ refer this sytem to R5 for enforcement for its 2014-2016 Pb/Cu M/R violation. System is still on reduced annual monitoring and collected 5 or 6 of ten 9/24/2018 L/C samples from bathroom sinks instead of sinks and drinking fountains on its L/C Sample Siting Plan. RG				**PINK**MDEQ 3/2018: MDEQ to work with LHD on prioritizing compliance. Lead/Copper monitoring to revert back to standard schedule. Population and sample siting plan to be revisited. KD	**PINK**MDEQ 1/2018: MDEQ will work with the LHD on prioritizing the correcting the sample siting plan and getting compliance for lead-copper monitoring. -DJD	**PINK**R5 8/2017: R5 requests that MDEQ refer this sytem to R5 for enforcement of its 2014-2016 Pb/Cu M/R violation. The system which serves a non-transient population of 750 apparantly was on triennial Pb/Cu monitoring with 10 samples required. However, it only collected 5 L/C samples.

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05	MI	MI5120068	ONEKAMA HIGH SCHOOL	6	N	NTNCWS	viols	600		11	4		Y	P			Current Score 1 to 10	EGLE 7-12-19. LHD was able to track down some samples from the private lab, however they were not collected during the summer. EGLE will prioritize efforts with the LHD to get the lead-copper sampling accomplished correctly at this school - DJD	**PINK**RS 3/2019: RS requests that MDEQ refer this system to RS for enforcement for its Pb/Cu M/R violation for 2014-2016. There are still no results for L/C samples collected since 2013 in WT, and L/C monitoring has not been reverted back to standard, semiannul frequency. Please advise the status of MDEQ/LHD planned validation of system's population and sample siting plan per MDEQ's January 2018 ETT Quarterly update. RS also notes that system's 12/19/2016 metals sample from "Well Tap" had 2 ug/L Pb. RG				**PINK**MDEQ 3/2018: Lead/Copper monitoring reverted back to standard, semiannual frequency. Population and sample siting plan to be validated. KD	**PINK**RS 11/2017: RS requests that MDEQ refer this sytem to RS for enforcement of its 2014-2016 Pb/Cu M/R violation. Per WT, the system is required to collect 10 L/C samples for the 2017-2019 triennial CP. MDEQ 1/2018: MDEQ will work with the LHD on prioritizing the correcting the sample siting plan and getting compliance for lead-copper monitoring. -DJD	**PINK**RS 8/2017: RS requests that MDEQ refer this sytem to RS for enforcement of its 2014-2016 Pb/Cu M/R violation. The system which serves a non-transient population of 600 is on triennial Pb/Cu monitoring with 10 samples required. However, it did not sample during the 2014-2016 CP, and collected only 5 samples during the 2008-2010 and 2008-2010 CPs. MDEQ 92017: MDEQ will work with the LHD on prioritizing the correcting the sample siting plan and getting compliance for lead-copper monitoring. -DJD
05	MI	MI1220166	NORTHVIEW CHRISTIAN CHURC	10	Y	TNCWS	viols	170		11	10		N	P			Current Score 1 to 10								
05	MI	MI1420057	CAMP WAGNER	10	N	TNCWS	viols	400		19	10		N	P			Current Score 1 to 10								
05	MI	MI1620384	M & M PLUMBING INC.	10	N	TNCWS	viols	50		21	9		N	P			Current Score 1 to 10								
05	MI	MI3020021	WAY BACK-IN-CAMPGROUND L	10	Y	TNCWS	viols	50		15	10	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI3720138	BLANCHARD PR UM CHURC	10	N	TNCWS	viols	60		14	10		N	P			Current Score 1 to 10								
05	MI	MI5920409	GREENVILLE COMM. CHURCH	10	N	TNCWS	viols	100		23	10		N	P			Current Score 1 to 10								
05	MI	MI6322735	UGARS	10	Y	TNCWS	viols	80		20	10		N	P			Current Score 1 to 10								
05	MI	MI7320182	GARYS PLACE	10	Y	TNCWS	viols	100		17	10		N	P			Current Score 1 to 10								
05	MI	MI7520214	FACTORYVILLE BIBLE SCHOOL	10	Y	NTNCWS	viols	70		12	10	Not on Path	Y	P			Current Score 1 to 10								
05	MI	MI7520237	CENTREVILLE AG BUILDING	10	Y	TNCWS	viols	100		11	10		Y	P			Current Score 1 to 10		**GREEN**RTC: Ecoli MCL issued and resolved. LHD found buried stop and waste valves. CHK.						
05	MI	MI7520329	CAMP WITHERS	10	Y	TNCWS	viols	100		10	10		N	P			Current Score 1 to 10								
05	MI	MI1320195	Arcola	9	Y	NTNCWS	viols	30		11	5	Not on Path	N	P			Current Score 1 to 10						**GREEN**RS 2/2018: RS requests an update on system's longstanding Arsenic MCL violations. MDEQ 3/2018: Supply was RTC'd on 5/24/16 after installing a greensand filtratrion system to remove arsenic. Subsequent sampling has shown treatment system is successful.		
05	MI	MI3320028	ALAIEDON ELEMENTARY SCHOO	9	N	NTNCWS	viols	400		10	8		Y	P			Current Score 1 to 10								
05	MI	MI4320138	FELLOWSHIP BAPTIST CHURCH	9	N	TNCWS	viols	60		14	8		N	P			Current Score 1 to 10								
05	MI	MI4420188	ITALIAN VILLAGE	9	N	TNCWS	viols	50		13	9		N	P			Current Score 1 to 10								
05	MI	MI0620019	SPORTSMANS BAR	8	N	TNCWS	viols	25		15	8		N	P			Current Score 1 to 10								
05	MI	MI1920040	Clark Fuel Station - Multani Inc.	8	N	TNCWS	viols	500		15	7		N	P			Current Score 1 to 10								
05	MI	MI2020002	WHISPERING PINES CAMPGROU	8	N	TNCWS	viols	25		11	5		N	P			Current Score 1 to 10								
05	MI	MI2520444	FLINT ELKS #222 COUNTRY CLU	8	N	NTNCWS	viols	100		11	6	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI3920462	Kalamazoo County Masonic Cen	8	N	TNCWS	viols	100		19	8		N	P			Current Score 1 to 10								
05	MI	MI4320139	JRONS RV PARK & CAMPGROUN	8	N	TNCWS	viols	68		5	5		N	P			Current Score 1 to 10								
05	MI	MI4920222	WOLF DEN INN	8	N	TNCWS	viols	36		16	8		N	P			Current Score 1 to 10								
05	MI	MI5120083	SAND LAKE - HURON MANISTEE	8	N	TNCWS	viols	25		5	5		N	F			Current Score 1 to 10								
05	MI	MI5120129	GLENWOOD LODGE	8	N	TNCWS	viols	100		9	6		N	P			Current Score 1 to 10								
05	MI	MI5120148	MDOT - COOLEY BRIDGE PARK	8	N	TNCWS	viols	300		10	5		N	S			Current Score 1 to 10								
05	MI	MI5120202	MANISTEE COUNTY FAIRGROUN	8	N	TNCWS	viols	100		6	5		N	P			Current Score 1 to 10								
05	MI	MI5320113	MASON COUNTY CAMPGROUN	8	N	TNCWS	viols	240		6	5		N	P			Current Score 1 to 10								
05	MI	MI5320207	STIX BAR	8	N	TNCWS	viols	35		19	8		N	P			Current Score 1 to 10								
05	MI	MI6220044	LITTLE SWITZERLAND RESORT	8	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI6220096	HARDY DAM PARK	8	N	TNCWS	viols	25		11	5		N	P			Current Score 1 to 10								
05	MI	MI6220143	FAITH BAPTIST CHURCH	8	N	TNCWS	viols	56		14	7		N	P			Current Score 1 to 10								
05	MI	MI6420122	SILVER HILLS CAMPGROUND	8	N	TNCWS	viols	100		17	5	Not on Path	N	P			Current Score 1 to 10				**GREEN**System RTC in 6/2018 - JMT	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI6420160	HILL & HOLLOW C.G.1 / D. BEC	8	N	TNCWS	viols	100		11	5		N	P			Current Score 1 to 10								
05	MI	MI6420166	VAL-DU-LAKES BAR & GRILL	8	N	TNCWS	viols	100		10	5		N	P			Current Score 1 to 10								
05	MI	MI6720196	Hersey Party Store (HPS)	8	N	TNCWS	viols	450		8	8		N	P			Current Score 1 to 10								
05	MI	MI6720220	Dollar General #10323 Reed Cit	8	N	TNCWS	viols	100		21	6	Not on Path	N	P			Current Score 1 to 10						**PINK**MDEQ 3/2018: LHD to prioritize obtaining compliance with TCR. KD	**PINK**MDEQ 1/2018: System has been moved to monthly MR as per the RTCR. New monitoring violations incurred.	
05	MI	MI8320073	MDOT ROADSIDE PARK - MANIS	8	N	TNCWS	viols	75		10	5	Not on Path	N	S			Current Score 1 to 10								
05	MI	MI1320317	Sand Hill	7	N	TNCWS	viols	250		6	6		N	P			Current Score 1 to 10								
05	MI	MI1320422	Wilder Creek Conservation Club	7	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI1320426	Marshall Township Hall	7	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI1320433	Station 66	7	N	TNCWS	viols	125		5	5		N	P			Current Score 1 to 10								
05	MI	MI1320436	Grace Fellowship Baptist church	7	N	TNCWS	viols	25		15	5		N	P			Current Score 1 to 10								
05	MI	MI1320437	J.C. Cinema, INC.	7	N	TNCWS	viols	500		5	5		N	P			Current Score 1 to 10								
05	MI	MI1420269	LASALLE BOY SCOUT CAMP	7	N	TNCWS	viols	100		11	7		N	P			Current Score 1 to 10								
05	MI	MI1920138	DEWITT LOYAL ORDER OF MOO	7	N	TNCWS	viols	30		9	7		N	P			Current Score 1 to 10								
05	MI	MI2920011	RIVERDALE TAVERN	7	N	TNCWS	viols	100		7	7		N	P			Current Score 1 to 10								

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05	MI	MI2920131	Dave's Diner and Dairy	7	N	TNCWS	viols	50		17	7		N	P			Current Score 1 to 10								
05	MI	MI3320023	Oaklane Golf Course	7	N	TNCWS	viols	200		8	6		N	P			Current Score 1 to 10								
05	MI	MI3320026	N AURELIUS ELEMENTARY SCHO	7	N	NTNCWS	viols	525		6	6		Y	P			Current Score 1 to 10								
05	MI	MI3320031	JEAN R ANDERSON VFW POST #	7	N	TNCWS	viols	50		15	6	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI3320094	ARCHEY'S INC	7	N	TNCWS	viols	50		8	6		N	P			Current Score 1 to 10								
05	MI	MI3320118	LAKE LANSING PARK NORTH WI	7	N	TNCWS	viols	50		11	6		N	P			Current Score 1 to 10								
05	MI	MI3320134	INGHAM CO. PARKS-LK. LANS. N	7	N	TNCWS	viols	25		11	6		N	P			Current Score 1 to 10								
05	MI	MI3320196	Webberville United Methodist C	7	N	TNCWS	viols	200		15	6		N	P			Current Score 1 to 10								
05	MI	MI3320212	Sunset Place	7	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI4320111	IVANS CAMPGROUNDS AND CA	7	N	TNCWS	viols	26		9	6		N	P			Current Score 1 to 10								
05	MI	MI4620392	The Church of the Lord Jesus Ch	7	N	TNCWS	viols	85		16	7		N	P			Current Score 1 to 10								
05	MI	MI4820021	ZELLAR'S VILLAGE INN	7	N	TNCWS	viols	150		25	8		N	P			Current Score 1 to 10								
05	MI	MI4820201	ZELLAR'S VILLAGE INN	7	N	TNCWS	viols	80		23	7		N	P			Current Score 1 to 10								
05	MI	MI5120223	THE ICE HOUSE	7	N	TNCWS	viols	25		13	5		N	P			Current Score 1 to 10								
05	MI	MI5320008	MDNR LUDINGTON STATE PARK	7	N	TNCWS	viols	1,496		20	5	Not on Path	N	S			Current Score 1 to 10								
05	MI	MI5320110	PERE MARQUETTE TWP MEM T	7	N	TNCWS	viols	50		12	5		N	P			Current Score 1 to 10								
05	MI	MI6220193	NYBLAD ORCHARDS INC.	7	N	TNCWS	viols	40		15	5		N	P			Current Score 1 to 10								
05	MI	MI6220259	NEWAYGO FITNESS CENTER	7	N	TNCWS	viols	850		11	5	Not on Path	Y	P			Current Score 1 to 10								
05	MI	MI6220300	Kick Start Cafe	7	N	TNCWS	viols	75		18	5	Not on Path	N	P			Current Score 1 to 10					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI6321661	46001 GRAND RIVER	7	N	TNCWS	viols	25		2	2		N	P			Current Score 1 to 10								
05	MI	MI6420019	WALKERVILLE ELEMENTARY SCH	7	N	NTNCWS	viols	300		41	5	Not on Path	Y	P			Current Score 1 to 10					**GREEN**MDEQ 7/2018: System returned to compliance (SOX). LHD to prioritize continued compliance with system. -RG	**GREEN**3/2018: System returned to compliance (SOX). LHD to prioritize continued compliance with system. -KD	**PINK**MDEQ 1/2018: MDEQ to work with LHD and make contact with system. LHD to prioritize compliance.	**PINK**RS 8/2017: RS requests that MDEQ refer system to RS for enforcement of its Arsenic and Nitrate M/R violations. MDEQ 9/2017: System RTC'd for Arsenic, and MDEQ will prioritize work with the LHD on achieving compliance with nitrate monitoring. -DJD
05	MI	MI6420119	STONY HAVEN CAMPGROUND &	7	N	TNCWS	viols	180		5	5		N	P			Current Score 1 to 10								
05	MI	MI6420136	DUNELAND OFF-ROAD CENTER,	7	N	TNCWS	viols	100		6	5		N	P			Current Score 1 to 10								
05	MI	MI6420215	GRAND VIEW GOLF COURSE	7	N	TNCWS	viols	50		12	5		N	P			Current Score 1 to 10								
05	MI	MI6420219	DUNES WATERFRONT RESORT	7	N	TNCWS	viols	100		11	5		N	P			Current Score 1 to 10								
05	MI	MI6420227	GRACE ADVENTURES	7	N	TNCWS	viols	80		8	6		N	P			Current Score 1 to 10								
05	MI	MI6720216	Marion Baptist Church	7	N	TNCWS	viols	60		6	5		N	P			Current Score 1 to 10								
05	MI	MI7220074	Clive and Dot's Anchor Inn	7	N	TNCWS	viols	75		19	7		N	P			Current Score 1 to 10								
05	MI	MI7920846	FOSTORIA BAPTIST CHURCH	7	Y	NTNCWS	viols	400		10	5		Y	P			Current Score 1 to 10					**GOLD**RS 5/2018: RS requests an update on system's Arsenic MCL violation. MDEQ 7/2018: MDEQ sent approval of treatment plan to LHD. MDEQ will work with LHD in follow-up with system owner. - DJD	**GOLD**RS 2/2018: RS requests an update on system's Arsenic MCL violation. Treatment approval letter sent by Kevin Holdwick 5/9/17. LHD is to contact system about the status of treatment installation - CW		
05	MI	MI8120460	CHRISTIAN FAITH CHURCH	7	N	TNCWS	viols	200		11	8		N	P			Current Score 1 to 10								
05	MI	MI8220042	MAYBURY STATE PRK-OAK SHLT	7	N	TNCWS	viols	200		5	5		N	S			Current Score 1 to 10								
05	MI	MI8220063	Maybury State Park	7	N	TNCWS	viols	25		6	5	Not on Path	N	S			Current Score 1 to 10			**PINK**1/11/2019 MDEQ - coliform violation SOXed on 1/1/17. The two NITRITE MR's (2013,2016) remain at SO7. MDEQ will continue to work with LHD to return them to compliance. JMT					
05	MI	MI0220017	TANGLEWOOD RESTAURANT	6	N	TNCWS	viols	200		9	6		N	P			Current Score 1 to 10								
05	MI	MI0220154	A + L GROCERY & PIZZA	6	N	TNCWS	viols	37		11	6		N	P			Current Score 1 to 10								
05	MI	MI0220263	WHITE PINE LODGE	6	N	TNCWS	viols	150		6	6		N	P			Current Score 1 to 10								
05	MI	MI0320460	ASGA-ELY LAKE CAMPGROUND	6	N	TNCWS	viols	30		13	6		N	P			Current Score 1 to 10								
05	MI	MI0320595	TRESTLE STOP RESTAURANT	6	N	TNCWS	viols	200		6	6		N	P			Current Score 1 to 10								
05	MI	MI0420045	LONG LAKE COUNTY PARK	6	N	TNCWS	viols	50		18	6		N	P			Current Score 1 to 10								
05	MI	MI0820042	SAND BAR & GRILL	6	Y	TNCWS	viols	40		14	6		N	P			Current Score 1 to 10								
05	MI	MI0820067	YANKEE BILLS	6	N	TNCWS	viols	40		11	6		N	P			Current Score 1 to 10								
05	MI	MI0820167	ORANGEVILLE 66 - FAST STOP	6	N	TNCWS	viols	300		6	6		N	P			Current Score 1 to 10								
05	MI	MI0820359	ADVANCED ORTHOPEDIC & PAI	6	N	NTNCWS	viols	78		10	5		N	P			Current Score 1 to 10								
05	MI	MI0820378	HICKORY CORNERS BIBLE CHUR	6	N	TNCWS	viols	225		6	6		N	P			Current Score 1 to 10								
05	MI	MI1020171	POINT BETSIE LIGHTHOUSE	6	N	TNCWS	viols	150		6	6		N	P			Current Score 1 to 10								
05	MI	MI1420357	EDWARDSBURG SPORTS COMPL	6	N	TNCWS	viols	200		6	6		N	P			Current Score 1 to 10								
05	MI	MI1620022	PAULA'S CAFE	6	N	TNCWS	viols	100		8	6		N	P			Current Score 1 to 10								
05	MI	MI1620391	RIPPLING RAPIDS GOLF COURSE	6	N	TNCWS	viols	50		9	6		N	P			Current Score 1 to 10								
05	MI	MI1620399	WILDWOOD LAKES GOLF COUR	6	N	TNCWS	viols	25		11	6		N	P			Current Score 1 to 10								
05	MI	MI1620404	INVERNESS TOWNSHIP HALL	6	N	TNCWS	viols	50		7	6		N	P			Current Score 1 to 10								
05	MI	MI1620464	SEASON'S OF THE NORTH WINE	6	N	TNCWS	viols	100		25	6		N	P			Current Score 1 to 10								
05	MI	MI1820035	HARRISON DAIRY QUEEN	6	N	TNCWS	viols	75		7	6		N	P			Current Score 1 to 10								
05	MI	MI1820221	JARED'S EXPRESS MART	6	N	TNCWS	viols	100		15	6		N	P			Current Score 1 to 10								
05	MI	MI1820295	Members First Credit Union	6	N	TNCWS	viols	50		7	6		N	P			Current Score 1 to 10								
05	MI	MI1920049	PILGRIM UNITED METH CHURC	6	N	TNCWS	viols	225		6	6		N	P			Current Score 1 to 10								
05	MI	MI1920113	MICKY'S BAR	6	N	TNCWS	viols	100		6	6		N	P			Current Score 1 to 10								
05	MI	MI1920190	HOT HOUSE	6	N	TNCWS	viols	30		6	6		N	P			Current Score 1 to 10								
05	MI	MI1920644	Clinton County Motz Park	6	N	TNCWS	viols	200		14	6		N	P			Current Score 1 to 10								
05	MI	MI2020017	SNO-TRAC VILLAGE	6	N	TNCWS	viols	100		6	6		N	P			Current Score 1 to 10								
05	MI	MI2020128	MDNR GOOSE CREEK TRAIL CG	6	N	TNCWS	viols	30		6	6		N	S			Current Score 1 to 10								
05	MI	MI2020193	FOREST DUNES GOLF CLUB	6	N	TNCWS	viols	100		12	6		N	P			Current Score 1 to 10								
05	MI	MI2020234	BEAVER CREEK/GRAYLING TWP	6	N	NTNCWS	viols	630		6	6		Y	P			Current Score 1 to 10								
05	MI	MI2220009	MOUNTAIN HAUS	6	N	TNCWS	viols	40		12	6		N	P			Current Score 1 to 10								
05	MI	MI2521262	Domico Med Device	6	N	NTNCWS	viols	100		6	6		N	P			Current Score 1 to 10								
05	MI	MI2521272	Domico Med Device	6	N	NTNCWS	viols	100		6	6		N	P			Current Score 1 to 10								
05	MI	MI2820055	INTERLOCHEN PLAZA EAST	6	N	TNCWS	viols	150		1	1		N	P			Current Score 1 to 10								
05	MI	MI2820236	GRAND TRAVERSE PLASTICS	6	N	TNCWS	viols	40		2	1		N	P			Current Score 1 to 10								

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(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI2820339	ELMER'S CRANE & DOZER	6	N	NTNCWS	viols	70		14	4	Not on Path	N	P			Current Score 1 to 10					**PINK**MDEQ 7/2018 LHD working with facility for copper MCL and obtaining other analyte samples. RG	**PINK**MDEQ 3/2018: Bacti and nitrate samples collected 3/2018. MDEQ will prioritize enforcement on remaining analytes with LHD. - DJD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI3320015	MEMORIAL LUTHERAN SCHOOL	6	N	NTNCWS	viols	85		5	5		Y	P			Current Score 1 to 10								
05	MI	MI3320018	Camp Pawapi	6	N	TNCWS	viols	160		6	6		N	P			Current Score 1 to 10								
05	MI	MI3320065	BRANSON BAY GOLF COURSE	6	N	TNCWS	viols	75		13	6		N	P			Current Score 1 to 10								
05	MI	MI3320140	WHEEL INN CAMPGROUND	6	N	TNCWS	viols	60		5	5		N	P			Current Score 1 to 10								
05	MI	MI3320160	FOREST ACRES GOLF COURSE E	6	N	TNCWS	viols	500		5	5		N	P			Current Score 1 to 10								
05	MI	MI3320197	Williamston Roadhouse	6	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI3320208	Meridian Township Park	6	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI3320217	MI Brewing Works	6	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI3720187	COUNTRYSIDE UNITED METHOD	6	N	TNCWS	viols	65		7	6		N	P			Current Score 1 to 10								
05	MI	MI3720210	Elly May Dining	6	N	TNCWS	viols	50		8	6		N	P			Current Score 1 to 10								
05	MI	MI4020163	LOG LAKE CAMPGROUND	6	N	TNCWS	viols	25		12	6		N	P			Current Score 1 to 10								
05	MI	MI4320045	NORTH COUNTRY STORE & CAM	6	N	TNCWS	viols	75		6	5		N	P			Current Score 1 to 10								
05	MI	MI4320099	MARQUETTE TRAILS G C	6	N	TNCWS	viols	50		16	6		N	P			Current Score 1 to 10								
05	MI	MI4420193	CRYSTAL CREEK CAMPGROUND	6	N	TNCWS	viols	40		6	6		N	P			Current Score 1 to 10								
05	MI	MI4420194	CRYSTAL CREEK CAMPGROUND	6	N	TNCWS	viols	340		6	6		N	P			Current Score 1 to 10								
05	MI	MI4420195	CRYSTAL CREEK CAMPGROUND	6	N	TNCWS	viols	30		6	6		N	P			Current Score 1 to 10								
05	MI	MI4420655	WOLVERINE CHRISTIAN CAMP	6	N	TNCWS	viols	100		15	6		Y	P			Current Score 1 to 10								
05	MI	MI4421610	ATTICA TWP. FIREHALL & LIBRA	6	N	TNCWS	viols	25		7	6		N	P			Current Score 1 to 10								
05	MI	MI4520271	GLEN LAKE TRAILER PARK	6	N	NTNCWS	viols	75		6	6		N	P			Current Score 1 to 10								
05	MI	MI4620629	Great Lakes Family Dental	6	N	TNCWS	viols	50		6	6		N	P			Current Score 1 to 10								
05	MI	MI4720013	FOWLERVILLE CHURCH OF THE	6	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI4820114	LUCE COUNTY PARKS	6	N	TNCWS	viols	50		6	6		N	P			Current Score 1 to 10								
05	MI	MI4820129	MCDONALD'S OF NEWBERRY	6	N	TNCWS	viols	715		7	6		N	P			Current Score 1 to 10								
05	MI	MI4820188	LITTLE LEAGUE FIELD 2	6	N	TNCWS	viols	75		7	6		N	P			Current Score 1 to 10								
05	MI	MI4920324	ISLAND VIEW RESORT	6	N	TNCWS	viols	25		12	6		N	P			Current Score 1 to 10								
05	MI	MI5120056	MANISTEE ISD	6	N	TNCWS	viols	45		10	3		N	P			Current Score 1 to 10								
05	MI	MI5120211	SUPER BAD'S PIZZA	6	N	TNCWS	viols	25		13	5		N	P			Current Score 1 to 10								
05	MI	MI5120228	MANISTEE HEALTH BUILDING, L	6	N	TNCWS	viols	25		6	6		N	P			Current Score 1 to 10								
05	MI	MI5120232	WHITETAIL PARTY MART	6	N	TNCWS	viols	30		8	6		N	P			Current Score 1 to 10								
05	MI	MI5120250	Onekama EZ-Mart	6	N	TNCWS	viols	200		6	5		N	P			Current Score 1 to 10								
05	MI	MI5320018	COUNTRYSIDE DINER LLC	6	N	TNCWS	viols	50		11	6		N	P			Current Score 1 to 10								
05	MI	MI5320052	DJ's DAIRY CREME & SNACK BA	6	N	TNCWS	viols	25		6	6		N	P			Current Score 1 to 10								
05	MI	MI5320132	THE HOF BAR & GRILL	6	N	TNCWS	viols	25		18	6	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5320141	ST PAUL UNITED METH CHURCH	6	N	TNCWS	viols	85		6	6		N	P			Current Score 1 to 10								
05	MI	MI5420088	CHIPPEWA TOWNSHIP COMMU	6	N	TNCWS	viols	103		10	5		N	P			Current Score 1 to 10								
05	MI	MI5420150	PAPPY'S	6	N	TNCWS	viols	25		6	6		N	P			Current Score 1 to 10								
05	MI	MI5420167	THE BUFF BAR & GRILL	6	N	TNCWS	viols	75		6	6		N	P			Current Score 1 to 10								
05	MI	MI5420217	MECOSTA PINES CAMPGROUND	6	N	TNCWS	viols	150		11	6		N	P			Current Score 1 to 10								
05	MI	MI5420360	FORK TOWNSHIP HALL	6	N	TNCWS	viols	25		6	6		N	P			Current Score 1 to 10								
05	MI	MI5420403	MICHIGAN PAIN CONSULTANTS	6	N	TNCWS	viols	50		11	6	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5420436	LAKESIDE MOTOR SPORTS	6	N	TNCWS	viols	25		19	6	Not on Path	N	P			Current Score 1 to 10			**PINK**01/11/2018 MDEQ to work with LHD to regain compliance. DJD					
05	MI	MI5720023	WHIPPLE AND COMPANY	6	N	TNCWS	viols	100		6	6		N	P			Current Score 1 to 10								
05	MI	MI5720057	LITTLE BLESSINGS CHRISTIAN DA	6	N	NTNCWS	viols	25		37	6		Y	P			Current Score 1 to 10								
05	MI	MI5720081	MOREY COMMUNITY CHURCH	6	N	TNCWS	viols	50		6	6		N	P			Current Score 1 to 10								
05	MI	MI5720084	COVENANT LIFE CHURCH	6	N	TNCWS	viols	25		6	6		N	P			Current Score 1 to 10								
05	MI	MI5720111	YOUNG LIFE	6	N	TNCWS	viols	500		9	6		N	P			Current Score 1 to 10								
05	MI	MI5920404	GLENKERRY GOLF COURSE	6	N	TNCWS	viols	150		10	5		N	P			Current Score 1 to 10								
05	MI	MI5920606	KLACKLE ORCHARDS MIGRANT	6	N	TNCWS	viols	35		26	6		N	P			Current Score 1 to 10								
05	MI	MI5920657	4-H Fairground	6	N	TNCWS	viols	400		13	6		N	P			Current Score 1 to 10								
05	MI	MI6020101	ATLANTA THNDR BAY EAGLES #	6	N	TNCWS	viols	300		7	6		N	P			Current Score 1 to 10								
05	MI	MI6120083	Granny's Griddle	6	N	TNCWS	viols	150		12	6		N	P			Current Score 1 to 10								
05	MI	MI6220010	WOODY'S BAR & GRILL	6	N	TNCWS	viols	50		12	6		N	P			Current Score 1 to 10								
05	MI	MI6220022	NORTHSTAR CAFE, LLC	6	N	TNCWS	viols	50		6	6		N	P			Current Score 1 to 10								
05	MI	MI6220062	SEVEN MILE INN	6	N	TNCWS	viols	26		8	5	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI6220146	VANSINGEL FARMS	6	N	TNCWS	viols	80		11	6		N	P			Current Score 1 to 10								
05	MI	MI6220260	NORTHLAND CHURCH OF CHRIS	6	N	TNCWS	viols	100		12	6		N	P			Current Score 1 to 10								
05	MI	MI6220305	HAPPY CAMPERS CAMPGROUND	6	N	TNCWS	viols	30		18	6		N	P			Current Score 1 to 10								
05	MI	MI6220331	THE JETTY	6	N	TNCWS	viols	50		6	6		N	P			Current Score 1 to 10								
05	MI	MI6320915	THE RIVER CHURCH	6	N	TNCWS	viols	100		6	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI6322855	CENTER STREET STATION	6	N	TNCWS	viols	55		1	1		N	P			Current Score 1 to 10								
05	MI	MI6420006	ELDON L CHADWICK VFW POST	6	N	TNCWS	viols	100		12	6		N	P			Current Score 1 to 10								
05	MI	MI6420224	TELAMON HEADSTART	6	N	TNCWS	viols	70		13	6		Y	P			Current Score 1 to 10								
05	MI	MI6420233	OCEANA BEACH ASSOCIATION	6	N	TNCWS	viols	50		13	6		N	P			Current Score 1 to 10								
05	MI	MI6720054	SPRING VALLEY GOLF-CC	6	N	TNCWS	viols	112		9	6		N	P			Current Score 1 to 10								
05	MI	MI6720149	4 Corner's Grill	6	N	TNCWS	viols	35		10	6		N	P			Current Score 1 to 10								
05	MI	MI7020424	OUTDOOR ADVENTURES	6	N	TNCWS	viols	200		7	6		N	P			Current Score 1 to 10								
05	MI	MI7020493	Future Steps Learning Center LL	6	N	NTNCWS	viols	50		1	1		Y	P			Current Score 1 to 10								
05	MI	MI7220055	DAIRY QUEEN (PRUDENVILLE)	6	N	TNCWS	viols	250		6	6		N	P			Current Score 1 to 10								
05	MI	MI7220304	Super 8	6	N	TNCWS	viols	225		7	6		N	P			Current Score 1 to 10								
05	MI	MI7220336	MCDONALDS (WEST)	6	N	NTNCWS	viols	1,200		8	4		N	P			Current Score 1 to 10								
05	MI	MI7220370	G'S PIZZERIA	6	N	TNCWS	viols	45		19	6		N	P			Current Score 1 to 10								
05	MI	MI7220470	First Baptist Church of Prudenvi	6	N	TNCWS	viols	25		8	6		N	P			Current Score 1 to 10								
05	MI	MI7420157	COUNTRSIDE CHRISTIAN CHURC	6	N	TNCWS	viols	40		12	6		N	P			Current Score 1 to 10								
05	MI	MI7720376	MANISTIQUE ICE	6	N	TNCWS	viols	25		27	6		N	P			Current Score 1 to 10								
05	MI	MI7820257	Perry Assembly of God	6	N	TNCWS	viols	25		12	6		N	P			Current Score 1 to 10								
05	MI	MI7820318	Signature Ford Perry	6	N	TNCWS	viols	30		3	1		N	P			Current Score 1 to 10								
05	MI	MI7920104	BETHEL CHAPEL ASSEMBLY OF	6	N	TNCWS	viols	60		13	6		N	P			Current Score 1 to 10								
05	MI	MI7920391	JUNIATA BAPTIST CHRISTIAN SC	6	N	NTNCWS	viols	120		9	6		Y	P			Current Score 1 to 10								
05	MI	MI7920443	Arrowhead Golf and Grill	6	N	TNCWS	viols	50		12	7		N	P			Current Score 1 to 10								
05	MI	MI7920546	VASSAR GOLF & COUNTRY CLUB	6	N	TNCWS	viols	250		7	6		N	P			Current Score 1 to 10								
05	MI	MI8020111	LAND OF LAKES CAMPGROUND	6	N	TNCWS	viols	112		7	6		N	P			Current Score 1 to 10								
05	MI	MI8120002	HARVEST BAPTIST CHURCH	6	N	TNCWS	viols	100		6	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI8120158	BIRKETT DAY CAMP	6	N	TNCWS	viols	25		10	5		Y	P			Current Score 1 to 10								
05	MI	MI8120430	WHITMORE LANES	6	N	TNCWS	viols	50		20	6		N	P			Current Score 1 to 10								
05	MI	MI8120563	SALINE EXPRESS MART	6	N	TNCWS	viols	200		10	6		N	P			Current Score 1 to 10								
05	MI	MI8120592	CHIPPEWA RACQUET CLUB	6	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI8320065	TIMBERS RESTAURANT INC	6	N	TNCWS	viols	300		7	5		N	P			Current Score 1 to 10								
05	MI	MI8320248	EMERALD VALE GOLF CLUB	6	N	TNCWS	viols	25		13	6		N	P			Current Score 1 to 10								
05	MI	MI8320275	HOLIDAY INN EXPRESS	6	N	TNCWS	viols	160		6	6		N	P			Current Score 1 to 10								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11 4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI8320302	MANTON SCHOOL ATHLETIC FI	6	N	TNCWS	viols	100		19	5	Not on Path	Y	P			Current Score 1 to 10						**PINK**3/2018: Seasonal system returned to compliance with collection of new TC sample. System moved to monthly MR as per RTCR. Currently closed for season. Compliance with RTCR to be prioritized in 2018. No previous Nitrate MCL found. KD	**PINK**MDEQ 1/2018: Seasonal system returned to compliance with collection of new TC sample. System moved to monthly MR as per RTCR. Currently closed for season. Compliance with RTCR to be prioritized in 2018.	**PINK**RS 8/2017: RS requests that MDEQ refer this system to RS for enforcement of its Nitrate M/R MCL violations. MDEQ 9/2017: DEQ to initiate escalated enforcement and issue notice of violation to system. -Contacted facility to discuss lack of compliance. KD
05	MI	MI0220012	PICTURED ROCKS GOLF COURSE	5	N	TNCWS	viols	80		11	5		N	P			Current Score 1 to 10								
05	MI	MI0220027	BEAR TRAP INN	5	N	TNCWS	viols	75		6	5		N	P			Current Score 1 to 10								
05	MI	MI0220129	White Fawn Lodge	5	N	TNCWS	viols	26		7	5		N	P			Current Score 1 to 10								
05	MI	MI0220140	TIMBER PRODUCTS CO.	5	N	NTNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI0320132	TRI-POINDS FAMILY CAMP RESO	5	N	TNCWS	viols	800		5	5		N	P			Current Score 1 to 10								
05	MI	MI0320358	Guardian Brewing Company	5	N	TNCWS	viols	500		5	5		N	P			Current Score 1 to 10								
05	MI	MI0420016	BEAVER LAKE COMM CHURCH	5	N	TNCWS	viols	60		4	4		N	P			Current Score 1 to 10								
05	MI	MI0420043	MDNR-OSSINEKE SFCG	5	N	TNCWS	viols	25		22	5		N	S			Current Score 1 to 10								
05	MI	MI0420126	WILSON COMMUNITY SCHOOL	5	N	NTNCWS	viols	300		5	3		Y	P			Current Score 1 to 10								
05	MI	MI0420140	MOOSE LODGE 571	5	N	TNCWS	viols	30		27	5		N	P			Current Score 1 to 10								
05	MI	MI0420148	RA Townsend Company	5	N	NTNCWS	viols	35		5	5		N	P			Current Score 1 to 10								
05	MI	MI0620172	WHITES CANOE LIVERY WELL	5	N	TNCWS	viols	660		5	5		N	P			Current Score 1 to 10								
05	MI	MI0820060	WESLEY WOODS LODGE	5	N	TNCWS	viols	240		7	5		Y	P			Current Score 1 to 10								
05	MI	MI0820296	PLEASANTVIEW FAMILY CHURC	5	N	TNCWS	viols	175		7	5		N	P			Current Score 1 to 10								
05	MI	MI0820328	WESLEY WOODS RETREAT CEN	5	N	TNCWS	viols	40		5	5		N	P			Current Score 1 to 10								
05	MI	MI1020009	CRYSTAL LAKE GOLF CLUB	5	N	TNCWS	viols	100		7	5		N	P			Current Score 1 to 10								
05	MI	MI1020029	LAKE ANN CAMP	5	N	TNCWS	viols	500		6	5		N	P			Current Score 1 to 10								
05	MI	MI1020114	LAKE ANN CAMP - CAMPGROUN	5	N	TNCWS	viols	500		16	5		N	P			Current Score 1 to 10								
05	MI	MI1420324	LYONS INDUSTRIES, INC	5	N	NTNCWS	viols	100		11	3		N	P			Current Score 1 to 10								
05	MI	MI1520018	BEAVER ISLAND LODGE, INC.	5	N	TNCWS	viols	120		14	5		N	P			Current Score 1 to 10								
05	MI	MI1620095	STURGEON VALLEY CAMPGROU	5	N	TNCWS	viols	100		6	5		N	P			Current Score 1 to 10								
05	MI	MI1620158	INDIAN RIVER MARINA	5	N	TNCWS	viols	75		6	5		N	P			Current Score 1 to 10								
05	MI	MI1720006	TROUT LAKE BUCKHORN, LLC	5	N	TNCWS	viols	68		5	5		N	P			Current Score 1 to 10								
05	MI	MI1720029	GLEN'S COVE RESORT	5	N	TNCWS	viols	54		5	5		N	P			Current Score 1 to 10								
05	MI	MI1720031	NEEBISH ISLAND CAMPGRND &	5	N	TNCWS	viols	60		6	5		N	P			Current Score 1 to 10								
05	MI	MI1720065	TROUT LAKE TAVERN & GRILL	5	N	TNCWS	viols	200		5	5		N	P			Current Score 1 to 10								
05	MI	MI1720071	HULBERT HAPPY HOUR	5	N	TNCWS	viols	90		14	5		N	P			Current Score 1 to 10								
05	MI	MI1720090	RABER TOWNSHIP HALL	5	N	TNCWS	viols	40		6	5		N	P			Current Score 1 to 10								
05	MI	MI1720231	ROXANE'S SMOKEHOUSE RESTA	5	N	TNCWS	viols	150		12	5		N	P			Current Score 1 to 10								
05	MI	MI1820006	BUCKHORN SALOON	5	N	TNCWS	viols	75		9	5		N	P			Current Score 1 to 10								
05	MI	MI1820053	BIG R'S HOGS & DOGS	5	N	TNCWS	viols	75		19	5		N	P			Current Score 1 to 10								
05	MI	MI1820089	CAMP OAK HILLS MBGSC	5	N	TNCWS	viols	60		8	5		N	P			Current Score 1 to 10								
05	MI	MI1820107	LAKE GEORGE FAMILY CAMPGR	5	N	TNCWS	viols	292		7	5		N	P			Current Score 1 to 10								
05	MI	MI1820211	LAKE RESTAURANT	5	N	TNCWS	viols	25		6	5		N	P			Current Score 1 to 10								
05	MI	MI1920179	COUNTRY SPICE CATERING	5	N	TNCWS	viols	200		19	5		N	P			Current Score 1 to 10								
05	MI	MI1920503	TIMBER RIDGE GOLF COURSE	5	N	TNCWS	viols	125		6	5		N	P			Current Score 1 to 10								
05	MI	MI2020022	YOGI BEARS JELLYSTONE PARK	5	N	TNCWS	viols	350		16	5		N	P			Current Score 1 to 10								
05	MI	MI2020082	MACMULLAN CONFERENCE CEN	5	N	TNCWS	viols	200		5	5		N	S			Current Score 1 to 10								
05	MI	MI2020120	CAMP AUSABLE FT. SHELLENBA	5	N	TNCWS	viols	200		7	5		Y	P			Current Score 1 to 10								
05	MI	MI2120110	GLADSTONE GOLF CLUB	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI2420368	D&W QUICK STOP	5	N	TNCWS	viols	25		6	5		N	P			Current Score 1 to 10								
05	MI	MI2520062	POLISH LEGION-AM VETS POST	5	N	TNCWS	viols	100		11	5		N	P			Current Score 1 to 10								
05	MI	MI2520214	MOUNTAIN INN	5	N	TNCWS	viols	75		5	5		N	P			Current Score 1 to 10								
05	MI	MI2520324	Da Red Waxon	5	N	TNCWS	viols	100		10	5		N	P			Current Score 1 to 10								
05	MI	MI2520463	AL-MAR ORCHARDS	5	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI2520487	ALL STAR SPORTS BAR	5	N	TNCWS	viols	100		17	5		N	P			Current Score 1 to 10								
05	MI	MI2520575	GOODRICH COUNTRY CLUB	5	N	TNCWS	viols	100		17	5		N	P			Current Score 1 to 10								
05	MI	MI2520593	VENUS CONEY ISLAND AND RES	5	N	TNCWS	viols	300		11	5		N	P			Current Score 1 to 10								
05	MI	MI2520634	AUTO CITY EAGLES	5	N	TNCWS	viols	150		5	5		N	P			Current Score 1 to 10								
05	MI	MI2520712	MYERS LAKE UNITED METHODI	5	N	TNCWS	viols	130		11	5		N	P			Current Score 1 to 10								
05	MI	MI2520761	LITTLE CAESARS PIZZA	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI2520778	Lobdell Party Store	5	N	TNCWS	viols	50		16	5		N	P			Current Score 1 to 10								
05	MI	MI2520798	FIRST BAPTIST CHUR OF GOODR	5	N	TNCWS	viols	200		5	5		N	P			Current Score 1 to 10								
05	MI	MI2520834	Mayberry	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI2520880	ALDOS BAKERY	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI2520995	WARWICK HILLS COUNTRY CLU	5	N	TNCWS	viols	100		10	5		N	P			Current Score 1 to 10								
05	MI	MI2521018	Family Community Church Ne	5	N	TNCWS	viols	80		11	5		N	P			Current Score 1 to 10								
05	MI	MI2521174	GEORGE A LACURE ELEM SCHO	5	N	NTNCWS	viols	460		5	5		Y	P			Current Score 1 to 10								
05	MI	MI2521181	CALVARY PRESBYTERIAN CHUR	5	Y	NTNCWS	viols	425		7	5		N	P			Current Score 1 to 10								
05	MI	MI2521205	Outdoor Adventures Whispering	5	N	TNCWS	viols	500		25	5		N	P			Current Score 1 to 10								
05	MI	MI2521264	REFORMATION BIBLE CHURCH	5	N	TNCWS	viols	125		6	5		N	P			Current Score 1 to 10								
05	MI	MI2521301	GRAND BLANC MOOSE LODGE	5	N	TNCWS	viols	250		11	5		N	P			Current Score 1 to 10								
05	MI	MI2521369	LITTLE CAESARS	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI2521465	DUNCKEL VETERINARY HOSPITA	5	N	TNCWS	viols	60		11	5		N	P			Current Score 1 to 10								
05	MI	MI2521478	Spark of Goodrich	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI2521510	NEW LIFE WESLEYAN CHURCH	5	N	TNCWS	viols	120		15	5		N	P			Current Score 1 to 10								
05	MI	MI2521538	WESTSIDE BIBLE BAPTIST CHUR	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI2521558	Smokin J's	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI2521579	MYERS LAKE	5	N	TNCWS	viols	100		14	5	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI2521587	NEW HAVEN BAPTIST CHURCH	5	N	TNCWS	viols	125		5	5		N	P			Current Score 1 to 10								
05	MI	MI2521606	GOODRICH MEDICAL CENTER	5	N	TNCWS	viols	50		16	5		N	P			Current Score 1 to 10								
05	MI	MI2620021	ELK LAKE BAR	5	N	TNCWS	viols	50		6	5		N	P			Current Score 1 to 10								
05	MI	MI2620033	Secord Lake Campground Store	5	N	TNCWS	viols	25		6	5		N	P			Current Score 1 to 10								
05	MI	MI2620056	MDNR-TROUT LAKE CG-EAST	5	N	TNCWS	viols	50		8	5		N	S			Current Score 1 to 10								
05	MI	MI2620131	Smiths Landing	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI2620445	Gladwin County Recreation Area	5	N	TNCWS	viols	100		8	5		N	P			Current Score 1 to 10								
05	MI	MI2820025	DNR-FORKS CAMPGROUND-A	5	N	TNCWS	viols	25		11	5		N	S			Current Score 1 to 10								
05	MI	MI2820125	GRAND TRAVERSE ATHLETIC CL	5	N	TNCWS	viols	200		13	5		N	P			Current Score 1 to 10								
05	MI	MI2820203	PEEGEOS INC	5	N	TNCWS	viols	40		27	5	Not on Path	N	P			Current Score 1 to 10					**GREEN**MDEQ 7/2018 System RTC and has been conducting monthly sampling. RG	**PINK**MDEQ 3/2018: Local HD has contacted facility and explained monthly bacti sampling requirements. Samples being collected as required. Bacti collected 3/22/2018 okay. -TB	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI2820211	42ND STREET PLAZA	5	N	NTNCWS	viols	25		4	3		N	P			Current Score 1 to 10								
05	MI	MI2820217	WOODLAND SCHOOL	5	N	NTNCWS	viols	200		3	3	Not on Path	Y	P			Current Score 1 to 10								
05	MI	MI2820289	LOGAN'S LANDING INTERNTL. N	5	N	TNCWS	viols	50		14	5		N	P			Current Score 1 to 10								
05	MI	MI2820345	MCDONALD'S OF ACME	5	N	TNCWS	viols	500		10	5		N	P			Current Score 1 to 10								
05	MI	MI2820385	MOO-MERS ICE CREAM SHOP	5	N	TNCWS	viols	30		18	5		N	P			Current Score 1 to 10								
05	MI	MI2920052	HIDDEN OAKS GOLF COURSE	5	N	TNCWS	viols	75		19	5	Not on Path	N	P			Current Score 1 to 10						**GREEN**System has returned to compliance -CW	**PINK**MDEQ 1/12/18 - System collected Nitrate sample on 8/14/17. Staffing levels at LHD is the cause of slow response time to requesting SOX of this violation. - CW	**PINK**DEQ 9/17 System collected Nitrate sample on 8/14/17. MDEQ will work with the LHD on SOXing the violations. -CW, -DJD
05	MI	MI2920524	THE STORE	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI3220019	VERONA HILLS GOLF CLUB	5	N	TNCWS	viols	210		10	5		N	P			Current Score 1 to 10								
05	MI	MI3220237	DNR PORT CRESCENT, WEST SE	5	N	TNCWS	viols	465		5	5		N	S			Current Score 1 to 10								
05	MI	MI3220347	DNR Port Crescent , East service	5	N	TNCWS	viols	150		5	5		N	S			Current Score 1 to 10								
05	MI	MI3320010	ST5. CORNELUS AND CYPRIAN	5	N	TNCWS	viols	250		5	5		N	P			Current Score 1 to 10								
05	MI	MI3320108	Hmong Christian Ministry	5	N	TNCWS	viols	150		15	5		N	P			Current Score 1 to 10								
05	MI	MI3320162	ANTIQUES MARKET OF WILLIAM	5	N	TNCWS	viols	35		11	5		N	P			Current Score 1 to 10								
05	MI	MI3320194	Mount Hope Church	5	N	TNCWS	viols	100		10	5		N	P			Current Score 1 to 10								
05	MI	MI3320200	Allegiance Health	5	N	TNCWS	viols	25		19	5		N	P			Current Score 1 to 10								
05	MI	MI3620044	SKI BRULE (HOMESTEAD)	5	N	TNCWS	viols	50		10	5		N	P			Current Score 1 to 10								
05	MI	MI3720031	MORBARK INDUSTRIES	5	N	NTNCWS	viols	591		7	5		N	P			Current Score 1 to 10								
05	MI	MI3720131	Weidman Eagles	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI3720182	BEAL CITY ATHLETIC COMPLEX	5	N	TNCWS	viols	25		5	5		Y	P			Current Score 1 to 10								
05	MI	MI3720188	Gamm Woods Family Cmpgrd.	5	N	TNCWS	viols	83		18	5		N	P			Current Score 1 to 10								
05	MI	MI3920475	Scotts Corner Cafe	5	N	TNCWS	viols	100		13	5		N	P			Current Score 1 to 10								
05	MI	MI3920504	Bowman's BBQ	5	N	TNCWS	viols	150		5	5		N	P			Current Score 1 to 10								
05	MI	MI4020001	GRANDVIEW GOLF COURSE	5	N	TNCWS	viols	90		13	5		N	P			Current Score 1 to 10								
05	MI	MI4020027	MDNR CCC BRIDGE CG - PUMP	5	N	TNCWS	viols	128		5	5		N	S			Current Score 1 to 10								
05	MI	MI4020109	MDNR-RAPID RIVER TRAIL CAM	5	N	TNCWS	viols	25		22	5	Not on Path	N	S			Current Score 1 to 10			**GREEN**MDEQ 1/10/19 - System returned to compliance. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ: Ongoing violation, MDEQ will work with LHD to achieve compliance. -JMT	**PINK**MDEQ 3/2018: MDEQ to work with LHD to pursue compliance. KD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI4020110	MDNR-RAPID RIVER TRAIL CAM	5	N	TNCWS	viols	25		6	5		N	S			Current Score 1 to 10								
05	MI	MI4020111	MDNR-CCC BRIDGE CAMPGROU	5	N	TNCWS	viols	128		5	5		N	S			Current Score 1 to 10								
05	MI	MI4120188	OUTLET POINTE CAMPGROUND	5	N	TNCWS	viols	80		5	5		N	P			Current Score 1 to 10								
05	MI	MI4320003	TWIN CREEK INN	5	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI4320016	NORTH BAR	5	N	TNCWS	viols	25		14	5		N	P			Current Score 1 to 10								
05	MI	MI4320097	HOUSEMAN'S FOODS	5	N	NTNCWS	viols	500		4	3		N	P			Current Score 1 to 10								
05	MI	MI4320120	EDGETTS WESLEYAN CHURCH	5	N	TNCWS	viols	80		18	5		N	P			Current Score 1 to 10								
05	MI	MI4320148	RICKWELL LAKE LODGE	5	N	TNCWS	viols	200		6	5		Y	P			Current Score 1 to 10								
05	MI	MI4420475	AMY'S RESERVOIR LOUNGE	5	N	TNCWS	viols	50		15	5		N	P			Current Score 1 to 10								
05	MI	MI4520142	INDIGO BLUFFS RV PARK & RESI	5	N	TNCWS	viols	384		6	5		N	P			Current Score 1 to 10								
05	MI	MI4620071	Hidden Lake Gardens	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI4620137	Devils Lake Golf Course	5	N	TNCWS	viols	150		5	5		N	P			Current Score 1 to 10								
05	MI	MI4620179	Cravins	5	N	TNCWS	viols	70		11	5		N	P			Current Score 1 to 10								
05	MI	MI4620666	LISD Center for Sustainable Futu	5	N	NTNCWS	viols	50		5	5		Y	P			Current Score 1 to 10								
05	MI	MI4720669	LEPPER NURSERY AND BATTING	5	N	TNCWS	viols	75		5	5		N	P			Current Score 1 to 10								
05	MI	MI4820009	NEWBERRY GOLF & COUNTRY C	5	N	TNCWS	viols	100		22	5		N	P			Current Score 1 to 10								
05	MI	MI4820133	PATHWAYS	5	N	NTNCWS	viols	60		10	5		N	P			Current Score 1 to 10								
05	MI	MI4820168	NEWBERRY BALLFIELD/FAIRGRO	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI4920009	SNOWS BAR	5	N	TNCWS	viols	150		7	5		N	P			Current Score 1 to 10								
05	MI	MI4920028	WHITETAIL RESORT	5	N	TNCWS	viols	54		13	5		N	P			Current Score 1 to 10								
05	MI	MI4920070	RUNWAY BAR-COUTURE CORP.	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI4920259	NEWTON TOWNSHIP HALL	5	N	TNCWS	viols	25		9	5		N	P			Current Score 1 to 10								
05	MI	MI4920284	SILVER SANDS RESORT	5	N	TNCWS	viols	30		6	5		N	P			Current Score 1 to 10								
05	MI	MI4920471	OUR LADY OF THE SNOWS CATE	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI4920482	BOB-LO TAVERN	5	N	TNCWS	viols	30		7	5		N	P			Current Score 1 to 10								
05	MI	MI5020345	ST JOHN LUTHERAN CHURCH	5	N	TNCWS	viols	160		12	5		N	P			Current Score 1 to 10								
05	MI	MI5120167	CHESTNUT HILLS GOLF COURSE	5	N	TNCWS	viols	25		8	5		N	P			Current Score 1 to 10								
05	MI	MI5120170	TELAMON MIGRANT HEADSTAR	5	N	TNCWS	viols	25		13	5		Y	P			Current Score 1 to 10								
05	MI	MI5120186	HEATHLANDS GOLF COURSE	5	N	TNCWS	viols	50		24	5	Not on Path	N	P			Current Score 1 to 10		**PINK**MDEQ 3/19/19. Seasonal currently closed for season. LHD will address supply during startup. RG	**PINK**MDEQ 1/10/19 - LHD conducted recent survey. Facility has been taking samples along with precopening but not during operation. LHD to educate on how to sample for compliance. RG	**PINK**MDEQ 10/2018: LHD conducted sanitary survey 7/20/18. Have not received samples since pre-opening of season. LHD will follow up to reach compliance. RG				
05	MI	MI5120240	MARILLA TOWNSHIP HALL	5	N	TNCWS	viols	70		18	5		N	P			Current Score 1 to 10								
05	MI	MI5320085	EMERSON LAKE INN	5	N	TNCWS	viols	50		17	5	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5320101	DJR HAMLIN INC./BARNHART M	5	N	TNCWS	viols	200		23	5	Not on Path	N	P			Current Score 1 to 10		**PINK**MDEQ 3/19/19. Seasonal currently closed for season. LHD will address supply during startup. RG	**PINK**1/11/2019 MDEQ to work with LHD to regain compliance. DJD	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI5320149	EMERSON LAKE RESORT, LLC	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI5320168	WEST SHORE COMMUNITY COL	5	N	TNCWS	viols	200		11	5		Y	P			Current Score 1 to 10								
05	MI	MI5320233	MICHIGAN FOOD PROCESSORS	5	N	NTNCWS	viols	150		5	5		N	P			Current Score 1 to 10								
05	MI	MI5420057	CANADIAN LAKES - CAMPGROU	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI5420168	NORTHLAND UNITED METHODI	5	N	TNCWS	viols	25		14	5		N	P			Current Score 1 to 10								
05	MI	MI5420211	BLUEGILL LAKE FAMILY CAMPIN	5	N	TNCWS	viols	25		10	5		N	P			Current Score 1 to 10								
05	MI	MI5420218	CRAN HILL RANCH	5	N	TNCWS	viols	200		5	5		N	P			Current Score 1 to 10								
05	MI	MI5420225	FALCON HEAD GOLF CLUB	5	N	TNCWS	viols	25		18	5		N	P			Current Score 1 to 10								
05	MI	MI5420323	FIRST BAPTIST CHURCH	5	N	TNCWS	viols	153		13	5		N	P			Current Score 1 to 10								
05	MI	MI5420355	DEVRIES DAY CARE OF BIG RAPI	5	N	NTNCWS	viols	25		11	3		Y	P			Current Score 1 to 10								
05	MI	MI5420425	CANADIAN LKS-HIGHLAND GOLF	5	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI5720064	MARTY'S PIZZA & GRILL	5	N	TNCWS	viols	25		6	5		N	P			Current Score 1 to 10								
05	MI	MI5720103	LAKE CITY FORGE INC	5	N	NTNCWS	viols	175		3	3		N	P			Current Score 1 to 10								
05	MI	MI5720123	CROOKED LAKE PARK	5	N	TNCWS	viols	25		8	5		N	P			Current Score 1 to 10								
05	MI	MI5920009	RED PINES CAMPGROUND LLC	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI5920543	Cairns Country Cone	5	N	TNCWS	viols	120		10	5		N	P			Current Score 1 to 10								
05	MI	MI5920596	Jkes Ice Cream	5	N	TNCWS	viols	150		9	4		N	P			Current Score 1 to 10								
05	MI	MI5920609	Anderson Girls & Orchard	5	N	TNCWS	viols	50		13	5		N	P			Current Score 1 to 10								
05	MI	MI6020003	Good Times Family Campground	5	N	TNCWS	viols	725		6	5		N	P			Current Score 1 to 10								

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Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI6120044	RUTH ANN'S	5	N	TNCWS	viols	200		18	5	Not on Path	N	P			Current Score 1 to 10								**PINK**MDEQ 9/2017: Bacteria MR violation from 6/30/16 was unwarranted (supply had collected sample in April). Bacteria MR violation from 9/30/16 was resolved on 4/19/17, although they should have received a second MR violation for not sampling during the last quareter of 2016. Supply collected 2 Nitrate samples in 2016, so it is unclear why an MR violation was generated on 12/31/17. -SER MDEQ will work with LHD on updating the violations records and follow-up records. -DJD
05	MI	MI6220042	CRONK'S OAKRIDGE RESTAURA	5	N	TNCWS	viols	25		13	5		N	P			Current Score 1 to 10								
05	MI	MI6220112	WOODS and WATER RV PARK, L	5	N	TNCWS	viols	350		16	5		N	P			Current Score 1 to 10								
05	MI	MI6220130	NEWAYGO STATE PARK - CG OP	5	N	TNCWS	viols	396		12	5		N	S			Current Score 1 to 10								
05	MI	MI6220203	DNRE NEWAYGO STATE PARK - S	5	N	TNCWS	viols	396		13	5		N	S			Current Score 1 to 10								
05	MI	MI6220204	DNRE NEWAYGO STATE PARK -	5	N	TNCWS	viols	396		12	5		N	S			Current Score 1 to 10								
05	MI	MI6220205	DNRE NEWAYGO STATE PARK -	5	N	TNCWS	viols	396		12	5		N	S			Current Score 1 to 10								
05	MI	MI6220206	DNRE NEWAYGO STATE PARK -	5	N	TNCWS	viols	396		11	5		N	S			Current Score 1 to 10								
05	MI	MI6321568	LYON GEAR AND MACHINE CO.	5	N	NTNCWS	viols	50		6	5		N	P			Current Score 1 to 10								
05	MI	MI6322200	LYON GEAR & MACHINE INC- PI	5	N	NTNCWS	viols	105		11	5		N	P			Current Score 1 to 10								
05	MI	MI6420145	OCEANA EAGLES #3167	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI6420172	CAMP MINIWANCA - WEST CAM	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI6420261	CAMP MINIWANCA - LAKEVIEW	5	N	TNCWS	viols	25		11	5		N	P			Current Score 1 to 10								
05	MI	MI6420271	NEW ERA MIGRANT HEADSTART	5	N	TNCWS	viols	100		9	5		Y	P			Current Score 1 to 10								
05	MI	MI6520252	WARBLERS COVE #3 BATH HOU	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI6720006	River Country Campground Store	5	N	TNCWS	viols	125		17	5		N	P			Current Score 1 to 10								
05	MI	MI6720108	ROSE LAKE PARK	5	N	TNCWS	viols	672		6	5		N	P			Current Score 1 to 10								
05	MI	MI6720125	RIVER COUNTRY CAMPGROUND	5	N	TNCWS	viols	520		22	5		N	P			Current Score 1 to 10								
05	MI	MI6720197	River Country Campground New	5	N	TNCWS	viols	80		22	5		N	P			Current Score 1 to 10								
05	MI	MI7020375	LIVING WATERS	5	N	TNCWS	viols	80		5	5		N	P			Current Score 1 to 10								
05	MI	MI7120036	Ocqueoc Outdoor Rec Center	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI7120092	GRAND LAKE CHAPEL	5	N	TNCWS	viols	180		6	5		N	P			Current Score 1 to 10								
05	MI	MI7120182	211 Outpost Country Store	5	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI7220004	LJ's KIL-KARE INN	5	N	TNCWS	viols	150		7	5		N	P			Current Score 1 to 10								
05	MI	MI7220178	NORTHERN NIGHTS FAMILY CAI	5	N	TNCWS	viols	240		6	5		N	P			Current Score 1 to 10								
05	MI	MI7220266	J & J CHRISMAN, LLC	5	N	NTNCWS	viols	300		21	5		N	P			Current Score 1 to 10								
05	MI	MI7220279	NEW CONNECTIONS INC	5	N	TNCWS	viols	25		17	5		N	P			Current Score 1 to 10								
05	MI	MI7220321	TACO BELL	5	N	TNCWS	viols	500		9	5		N	P			Current Score 1 to 10								
05	MI	MI7220415	Tip Top Ice Cream Shop	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI7220434	H.L. STATE FOREST CAMPGROU	5	N	TNCWS	viols	200		5	5		N	S			Current Score 1 to 10								
05	MI	MI7220451	Denton Twp. Soccer Fields	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI7420155	Rattle Run Golf Course	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI7520072	TURFSIDE / PINEVIEW GOLF CL	5	N	TNCWS	viols	400		18	5		N	P			Current Score 1 to 10								
05	MI	MI7520184	NOTTAWA TOWNSHIP PARK	5	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI7520231	HAMPTON INN	5	N	TNCWS	viols	150		10	5		N	P			Current Score 1 to 10								
05	MI	MI7620090	HOLIDAY BEACH RESORT & CM	5	N	TNCWS	viols	83		5	5		N	P			Current Score 1 to 10								
05	MI	MI7720065	INDIAN LAKE TRAVEL RESORT	5	N	TNCWS	viols	75		5	5		N	P			Current Score 1 to 10								
05	MI	MI7720301	FOREST GLEN RESORT	5	N	TNCWS	viols	25		12	5		N	P			Current Score 1 to 10								
05	MI	MI7720361	Manistique Bible Church	5	N	TNCWS	viols	45		6	5		N	P			Current Score 1 to 10								
05	MI	MI7920172	FRIENDS BAR	5	N	TNCWS	viols	50		11	5		N	P			Current Score 1 to 10								
05	MI	MI7921010	COOK CHEVROLET BUICK	5	N	NTNCWS	viols	74		9	5		N	P			Current Score 1 to 10								
05	MI	MI7921013	JUNIATA BAPTIST CHURCH	5	N	TNCWS	viols	200		5	5		N	P			Current Score 1 to 10								
05	MI	MI8020265	COCA COLA REFRESHMENTS	5	N	NTNCWS	viols	540		10	4		N	P	0.019	1	Current Score 1 to 10								
05	MI	MI8020278	LAURA'S LITTLE BURGER JOINT	5	N	TNCWS	viols	25		13	5		N	P			Current Score 1 to 10								
05	MI	MI8120011	FOX HILLS COUNTRY CLUB	5	N	TNCWS	viols	250		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120362	SOUTHEAST PETROLEUM	5	N	TNCWS	viols	25		6	5		N	P			Current Score 1 to 10								
05	MI	MI8120395	STIVERS	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120405	AVILA DAYCARE CENTER	5	N	NTNCWS	viols	50		5	5		Y	P			Current Score 1 to 10								
05	MI	MI8120442	SHEKINAH CHURCH & MINISTRI	5	N	TNCWS	viols	25		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120489	KNOX PRESBYTERIAN CHURCH	5	N	TNCWS	viols	400		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120535	FOX HILLS GOLF COURSE - GOL	5	N	TNCWS	viols	100		10	5		N	P			Current Score 1 to 10								
05	MI	MI8120536	FOX HILLS GOLF COURSE - STRA	5	N	TNCWS	viols	50		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120578	DEXTER DENTAL CENTER	5	N	TNCWS	viols	30		5	5		N	P			Current Score 1 to 10								
05	MI	MI8120618	CALVARY BAPTIST CHURCH	5	N	TNCWS	viols	150		10	5		N	P			Current Score 1 to 10								
05	MI	MI8120624	THE LODGE AT NORDMAN LAKE	5	N	TNCWS	viols	100		6	5		N	P			Current Score 1 to 10								
05	MI	MI8120625	THE LODGE AT NORDMAN LAKE	5	N	TNCWS	viols	100		6	5		N	P			Current Score 1 to 10								
05	MI	MI8120627	NORTH LAKE UNITED METHODI	5	N	TNCWS	viols	100		5	5		N	P			Current Score 1 to 10								
05	MI	MI8320050	EVERGREEN RESORT	5	N	NTNCWS	viols	500		14	3	Not on Path	N	P			Current Score 1 to 10			**PINK**MDEQ 12/19/2018 - New well was placed into service last year. Arsenic violations on new well have been sox'd. Old well is not in service but has not been properly plugged. Those violations are still showing and should be ignored since well is not in use. Violations pre 2016 are for old well. MDEQ will work with LHD to ensure that old well is plugged and that all past violations are SOX'd. JMT			**PINK**MDEQ 3/2018: LHD and DEQ to conduct a site visit to discuss compliance issues and clean up any unwarranted M/R violations. KD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance and monitoring on new well.	**PINK**MDEQ 9/17: Pending further information from LHD.
05	MI	MI8320190	LAKESIDE CHARLIES INC	5	N	TNCWS	viols	150		6	5		N	P			Current Score 1 to 10								
05	MI	MI8320263	CASA WISE SPORTS PARK - WES	5	N	TNCWS	viols	25		16	5		N	P			Current Score 1 to 10								
05	MI	MI1320220	Harper Creek Administration Bld	4	N	NTNCWS	viols	25		2	2		Y	P			Current Score 1 to 10								
05	MI	MI1320443	Eaton Corporation-Tech Building	4	N	NTNCWS	viols	40		3	2		N	P			Current Score 1 to 10								
05	MI	MI2820040	ST MARY OF HANNAH SCHOOL	4	N	NTNCWS	viols	85		2	2		Y	P			Current Score 1 to 10						**PINK**MDEQ 3/2018: MDEQ will work with LHD to pursue compliance. -DJD	**PINK**RS 8112017: RS requests that MDEQ refer this sytem to RS for enforcement of its 2014-2016 Pb/Cu M/R violation. MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI2820067	CHERRY GROWERS, INC.	4	N	NTNCWS	viols	500		3	2	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI2820234	Shoreline Fruit LLC	4	N	NTNCWS	viols	90		7	2		N	P			Current Score 1 to 10								
05	MI	MI2920109	COUNTRYSIDE CHRISTIAN SCHO	4	N	NTNCWS	viols	90		3	2		Y	P			Current Score 1 to 10								
05	MI	MI2920144	FULTON ALTERNATIVE EDUC SC	4	N	NTNCWS	viols	135		3	2		Y	P			Current Score 1 to 10								
05	MI	MI3320173	HUNDRED ACRE WOOD DAYCA	4	N	NTNCWS	viols	35		10	2		Y	P			Current Score 1 to 10								
05	MI	MI3320211	Northfork Outback	4	N	TNCWS	viols	25		8	3		N	P			Current Score 1 to 10								
05	MI	MI3720155	BANDIT INDUST. B-9,10,11 W-7	4	N	NTNCWS	viols	60		2	2		N	P			Current Score 1 to 10								
05	MI	MI3720189	Happy Endine Ice Cream Plaza	4	N	NTNCWS	viols	150		14	2		Y	P			Current Score 1 to 10								
05	MI	MI4420460	MOBIL 1 STOP #5087	4	N	TNCWS	viols	200		4	4		N	P			Current Score 1 to 10								

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05	MI	MI5420075	ST MICHAEL SCHOOL	4	N	NTNCWS	viols	150		11	2		Y	P			Current Score 1 to 10								
05	MI	MI6220059	NEWAYGO CHILD DEV CTR - CR	4	N	NTNCWS	viols	50		11	2		Y	P	0.03	1	Current Score 1 to 10		**PINK**R5 3/2019: LHD/MDEQ need to remind system that it must collect first draw L/C samples. System's 2nd half 2018 samples were not collected until 10:00 am and all were ND. However, system's 9/27/2016 L/C sample collected from "KITCHEN" at 8:00 am had 30 ug/L Pb. RG						
05	MI	MI6420009	NEW ERA ELEMENTARY	4	N	NTNCWS	viols	200		3	2		Y	P	0.0155	1	Current Score 1 to 10								**PINK**R5 8/2017: System only collected 4 of 5 required samples for the 2014-2016 CP, and only 2 of the samples from valid sites listed on it L/C Sample Siting Plan. The "Raw Water Tap" in the "Mechanical Room" should be removed or replaced with a valid tap. MDEQ 92017: MDEQ will work with the LHD on prioritizing the correcting the sample siting plan and getting compliance for lead-copper monitoring. -DJD
05	MI	MI7220196	DNR HEADQUARTERS OP SVC C	4	N	NTNCWS	viols	65		3	2		N	S			Current Score 1 to 10								
05	MI	MI7220253	IMMANUEL BAPTIST CHURCH	4	N	NTNCWS	viols	120		5	4		Y	P			Current Score 1 to 10								
05	MI	MI7420014	John Farrell Elementary School	4	N	NTNCWS	viols	300		3	2		Y	P			Current Score 1 to 10								
05	MI	MI7420066	Avoca Elementary School	4	N	NTNCWS	viols	200		5	2		Y	P			Current Score 1 to 10								
05	MI	MI8220010	MAYBURY CHILD CARE	4	N	NTNCWS	viols	55		4	2		Y	P			Current Score 1 to 10								
05	MI	MI8320231	DENTAL HEALTH PROFESSIONAL	4	N	NTNCWS	viols	25		3	3		N	P			Current Score 1 to 10								
05	MI	MI8320306	LACROSS - BUCKLEY LLC	4	N	NTNCWS	viols	25		16	2	Not on Path	N	P			Current Score 1 to 10				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI0220075	AUTRAIN-ONOTA PUBLIC SCHO	3	N	NTNCWS	viols	63		8	1		Y	P			Current Score 1 to 10								
05	MI	MI0320654	MICHIGAN FINE HERBS	3	N	NTNCWS	viols	60		19	1		N	P			Current Score 1 to 10								
05	MI	MI0320672	BURNIPS EQUIPMENT	3	N	NTNCWS	viols	100		3	1		N	P			Current Score 1 to 10								
05	MI	MI0320673	Schipper Farms	3	N	NTNCWS	viols	45		2	1		N	P			Current Score 1 to 10								
05	MI	MI0420029	SANBORN ELEMENTARY SCHOO	3	N	NTNCWS	viols	370		4	2		Y	P			Current Score 1 to 10								
05	MI	MI0820171	MITTEN PIZZERIA	3	N	TNCWS	viols	50		9	3		N	P			Current Score 1 to 10								

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05	MI	MI1320041	OAKLAWN LIFE IMPROVEMENT	3	N	NTNCWS	viols	75		1	1		N	P			Current Score 1 to 10								
05	MI	MI1320054	SONOMA ELEMENTARY SCHOO	3	N	NTNCWS	viols	300		6	1		Y	P			Current Score 1 to 10								
05	MI	MI1320150	UNITED PENTECOSTAL CAMPGR	3	N	TNCWS	viols	500		2	2		N	P			Current Score 1 to 10								
05	MI	MI1320420	Woodworth-Homer LLC	3	N	NTNCWS	viols	33		7	1		N	P			Current Score 1 to 10								
05	MI	MI1320428	Freedom Motors	3	N	NTNCWS	viols	55		8	1		N	P			Current Score 1 to 10						**GREEN**RS 2/2018: RS requests an update on system's Arsenic MCL violations. MDEQ 3/2018: LHD RTC'd the supply on 12/14/17 after they installed a POU RO unit and cartridge filter approved by DEQ. A sample was collected on 12/14/17 with ND results. -SER		
05	MI	MI1420295	LEWIS CASS INT. SCHOOL DIST.	3	N	TNCWS	viols	30		8	1		Y	P			Current Score 1 to 10								
05	MI	MI1620301	WHISTLE STOP DINER	3	N	TNCWS	viols	80		13	3		N	P			Current Score 1 to 10								
05	MI	MI1720547	MAPLEWOOD BAPTIST ACADEM	3	N	NTNCWS	viols	87		3	1		Y	P			Current Score 1 to 10								
05	MI	MI1920159	OVID-ELSIE HIGH SCHOOL	3	N	NTNCWS	viols	950		1	1		Y	P			Current Score 1 to 10								
05	MI	MI1920184	EDWIN J LEYANNA POST #671	3	N	TNCWS	viols	100		20	3	Not on Path	N	P			Current Score 1 to 10						**GREEN**MDEQ is to work with LHD to ensure future compliance - CW	**GREEN**MDEQ 1/12/18 - System returned to compliance 3/6/2017. Staffing levels at LHD is the cause of slow response time to requesting SOX of this violation.	**GREEN**DEQ 9/17 System returned to compliance 3/6/2017. MDEQ will work with LHD on SOXing the M/R violations. -CW, -DJD
05	MI	MI2420288	ALANSON PUBLIC SCHOOLS	3	N	NTNCWS	viols	331		1	1		Y	P			Current Score 1 to 10								
05	MI	MI2820028	GORDIES PLACE	3	N	TNCWS	viols	100		10	3	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI3320006	THE HEARTLAND WOODS FAMI	3	N	TNCWS	viols	50		8	2		N	P			Current Score 1 to 10								
05	MI	MI3320037	ROWLEY WESLEYAN CHURCH	3	N	TNCWS	viols	150		2	2		N	P			Current Score 1 to 10								
05	MI	MI3320198	Der Happy Hallow	3	N	TNCWS	viols	25		13	2		N	P			Current Score 1 to 10								
05	MI	MI3720142	Bandit Industries B1,B2,B3	3	N	NTNCWS	viols	95		1	1		N	P			Current Score 1 to 10								
05	MI	MI3820043	COLUMBIA COMMUNITY ED CE	3	N	NTNCWS	viols	90		1	1		Y	P			Current Score 1 to 10								
05	MI	MI5120001	BRETHREN HIGH SCHOOL	3	N	NTNCWS	viols	380		2	1		Y	P			Current Score 1 to 10								
05	MI	MI5320131	VICTORY EARLY CHILDHOOD CE	3	N	NTNCWS	viols	60		2	1		Y	P			Current Score 1 to 10								
05	MI	MI5320197	PIONEER PARTY STORE	3	N	TNCWS	viols	100		12	3		N	P			Current Score 1 to 10								
05	MI	MI5420079	BARRYTON ELEMENTARY SCHO	3	N	NTNCWS	viols	300		7	1		Y	P			Current Score 1 to 10								
05	MI	MI5420348	MORLEY-STANWOOD HIGH SCH	3	N	NTNCWS	viols	600		3	1		Y	P			Current Score 1 to 10								
05	MI	MI5420415	HUNTEY'S CLUBHOUSE	3	N	NTNCWS	viols	120		7	1		Y	P			Current Score 1 to 10								
05	MI	MI5920034	AGO - BP	3	N	TNCWS	viols	300		8	3		N	P			Current Score 1 to 10								
05	MI	MI5920326	MONTCALM AREA CAREER CEN	3	N	NTNCWS	viols	330		1	1		Y	P			Current Score 1 to 10								
05	MI	MI5920561	Ed Koehn Ford	3	N	NTNCWS	viols	30		3	1		N	P			Current Score 1 to 10								
05	MI	MI6020147	Express Stop	3	N	TNCWS	viols	50		11	3		N	P			Current Score 1 to 10								
05	MI	MI6220055	AMERICAN LEGION POST 381	3	N	TNCWS	viols	25		11	3		N	P			Current Score 1 to 10								
05	MI	MI6220253	TRUENORTH COMM SERVICE	3	N	NTNCWS	viols	100		2	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI6322868	HEATHER HIGHLANDS	3	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI6720049	TUBELITE ARCH PRODUCTS	3	N	NTNCWS	viols	80		5	1		N	P			Current Score 1 to 10								
05	MI	MI6720172	MUSKEGON RIVER YOUTH HOM	3	N	NTNCWS	viols	57		1	1		Y	P			Current Score 1 to 10								
05	MI	MI7120064	CADILLAC PRODUCTS, INC.	3	N	NTNCWS	viols	81		2	1		N	P			Current Score 1 to 10								
05	MI	MI7220091	Charlton Heston Academy	3	N	NTNCWS	viols	230		10	2		Y	P			Current Score 1 to 10								
05	MI	MI7220121	POPLARS CAMPGROUND	3	N	TNCWS	viols	68		7	3		N	P			Current Score 1 to 10								

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05	MI	MI7220146	ROSCOMMON HIGH SCHOOL	3	N	NTNCWS	viols	435		4	1		Y	P	0.0162	1	Current Score 1 to 10								
05	MI	MI7220269	H.L. SCHOOLS COMM ED CENTE	3	N	NTNCWS	viols	110		3	1		Y	P			Current Score 1 to 10								
05	MI	MI7220324	MID MICH HEALTH PARK	3	N	NTNCWS	viols	200		2	1		N	P			Current Score 1 to 10								
05	MI	MI7320096	ST PETER'S LUTHERAN SCHOOL	3	N	NTNCWS	viols	150		2	1		Y	P			Current Score 1 to 10								
05	MI	MI7420236	WITCO MFG	3	N	NTNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI7520304	MONSANTO SEED	3	N	NTNCWS	viols	70		1	1		N	P			Current Score 1 to 10								
05	MI	MI8020336	HONEE BEAR CANNING	3	N	NTNCWS	viols	100		9	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI8020565	MBG MARKETING	3	N	NTNCWS	viols	62		7	1		N	P			Current Score 1 to 10								
05	MI	MI8120126	STONY CREEK UNITED METHOD	3	N	TNCWS	viols	65		7	1		N	P			Current Score 1 to 10								
05	MI	MI8320107	FOREST VIEW SCHOOL	3	N	NTNCWS	viols	320		15	1		Y	P			Current Score 1 to 10								
05	MI	MI8320158	HIGHPOINT AUTO/TRUCK CENT	3	N	NTNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI8320297	RESURRECTION LIFE CHURCH	3	N	TNCWS	viols	25		23	3	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI8320300	CADILLAC AREA YMCA	3	N	NTNCWS	viols	25		3	1		N	P			Current Score 1 to 10								
05	MI	MI0220128	FOGGY'S BAR	2	N	TNCWS	viols	50		14	4		N	P			Current Score 1 to 10								
05	MI	MI0420002	Stone Bar & Grill	2	N	TNCWS	viols	40		12	2		N	P			Current Score 1 to 10								
05	MI	MI0820352	MIDDLEVILLE TOOL AND DIE	2	N	NTNCWS	viols	250		2	1		N	P			Current Score 1 to 10								
05	MI	MI0820360	NORTHTOWN CENTER	2	N	TNCWS	viols	30		22	2		N	P			Current Score 1 to 10								
05	MI	MI0920020	KITCHEN ROAD CAMP	2	N	TNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI1320093	TURTLE CREEK	2	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI1320388	BATTLE CREEK FRIENDS CHURC	2	N	TNCWS	viols	70		6	1		Y	P			Current Score 1 to 10								
05	MI	MI1420067	WILLOW SHORES CAMPGROUN	2	N	TNCWS	viols	600		13	2		N	P			Current Score 1 to 10								
05	MI	MI1420148	MICHIGAN DIE CASTING	2	N	NTNCWS	viols	80		5	2		N	P			Current Score 1 to 10								
05	MI	MI1420274	GEORGE'S CAFE, INC.	2	N	TNCWS	viols	50		15	1		N	P			Current Score 1 to 10								
05	MI	MI1620040	WOLVERINE CAMPS/SERVICE C	2	N	TNCWS	viols	120		4	2		N	P			Current Score 1 to 10								
05	MI	MI1820246	MYSTIC LAKE HORSE BARN	2	N	TNCWS	viols	200		10	2		N	P			Current Score 1 to 10								
05	MI	MI1920061	KNOB HILL TAVERN	2	N	TNCWS	viols	50		2	2		N	P			Current Score 1 to 10								
05	MI	MI1920547	ROUND LAKE GAS, LLC	2	N	TNCWS	viols	150		16	2		N	P			Current Score 1 to 10								
05	MI	MI1920683	Sheepardsville Corner Store	2	N	TNCWS	viols	100		9	2		N	P			Current Score 1 to 10								
05	MI	MI2020064	GRAYLING HIGH SCHOOL	2	N	NTNCWS	viols	530		1	1		Y	P			Current Score 1 to 10								
05	MI	MI2820384	HARTMAN HILLS MARKETPLACE	2	N	NTNCWS	viols	50		27	2	Not on Path	N	P			Current Score 1 to 10		**PINK**4/19/2019 MDEQ to work with LHD to regain compliance for currently open violations. JMT			**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Pb/Cu, As, IOCs/VOCs/SOCs M/R violations. The most recent Pb/Cu sample results in WT were collected in 2015. MDEQ 7/2018 L/C collected in April. System increased to semi annual and instructed to sample 2nd half of 2018. LHD to instruct on sampling for remaining analytes. RG RTC'd for bacti and nitrate (Jan '18). - DJD	**PINK**MDEQ 3/2018: Local HD followed up on missing PB/CU. Owner collecting required samples. -TB	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI2920117	VFW POST	2	N	TNCWS	viols	75		8	2		N	P			Current Score 1 to 10								
05	MI	MI3020308	AMISH PRACTICAL SCHOOL	2	N	TNCWS	viols	35		34	2	Not on Path	Y	P			Current Score 1 to 10								
05	MI	MI3320036	MASON WENDY'S	2	N	TNCWS	viols	100		7	1		N	P			Current Score 1 to 10								
05	MI	MI3320149	WHEATFIELD VALLEY GOLF CLU	2	N	TNCWS	viols	78		2	1		N	P			Current Score 1 to 10								
05	MI	MI3320155	JH BUSINESS CENTER	2	N	NTNCWS	viols	170		1	1		N	P			Current Score 1 to 10								
05	MI	MI3320164	Adagio Auto Sales	2	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								

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EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI3320169	VLAHAKIS MANAGEMENT CO	2	N	NTNCWS	viols	100		2	1		Y	P	0.017	1	Current Score 1 to 10				**PINK**R5 August 2018: The system collected only 2 of the 3 required L/C samples for the 1st half of 2018 and did not provide collection time; and one of the two L/C samples system collected on Wednesday December 27, 2017 for 2nd half of 2017, all three 2nd half of 2016 L/C samples collected on Tuesday, December 27, 2016, and two of the three 1st half 2017 L/C samples collected on June 14, 2017 were not first-draw samples. 10/2018 - The LHD failed to update WT with the appropriate sample locations due to a business moving out of the building.				
05	MI	MI3320185	Dansville Community Center	2	N	NTNCWS	viols	40		1	1		Y	P			Current Score 1 to 10								
05	MI	MI3320201	Cedarview Professional Park	2	N	TNCWS	viols	110		5	2		N	P			Current Score 1 to 10								
05	MI	MI3320215	DART CONTAINER-BLDG 6	2	N	NTNCWS	viols	500		1	1		N	P			Current Score 1 to 10								
05	MI	MI4320061	PERE MARQUETTE CAMPGROU	2	N	TNCWS	viols	60		10	1		N	P			Current Score 1 to 10								
05	MI	MI4320086	DNR- BIG LEVERENTZ LAKE C.G.	2	N	TNCWS	viols	72		3	1		N	S			Current Score 1 to 10								
05	MI	MI4320087	DNR LEVERENTZ LAKES CAMPG	2	N	TNCWS	viols	72		4	1		N	S			Current Score 1 to 10								
05	MI	MI4420001	KRESGE ENV. ED. CENTER	2	N	TNCWS	viols	50		3	2		Y	P			Current Score 1 to 10								
05	MI	MI4420251	FLAT ROCK MANOR	2	N	NTNCWS	viols	70		2	2		N	P			Current Score 1 to 10								
05	MI	MI4420764	METAMORA SQUARE	2	N	TNCWS	viols	25		3	2		N	P			Current Score 1 to 10								
05	MI	MI4421251	HILLTOP GROCERY	2	N	TNCWS	viols	150		4	2		N	P			Current Score 1 to 10								
05	MI	MI4421421	LITTLE LEARNERS CHILDCARE	2	N	TNCWS	viols	45		3	2		Y	P			Current Score 1 to 10								
05	MI	MI4920330	LOG CABIN RESORT	2	N	TNCWS	viols	25		23	2	Not on Path	N	P			Current Score 1 to 10					**GREEN**MDEQ 7/2018 System RTC for both RTCR and Nitrates samples 7/2018. -JMT			
05	MI	MI4920379	O-N Minerals (MI) Co. dba Carm	2	N	NTNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI5320201	HEMLOCK GOLF COURSE LLC	2	N	TNCWS	viols	150		10	2		N	P			Current Score 1 to 10								
05	MI	MI5420014	HANSEN-JANSWICZ FUNERAL HI	2	N	TNCWS	viols	25		15	2		N	P			Current Score 1 to 10								
05	MI	MI5420224	PIZZA IN PARIS	2	N	TNCWS	viols	25		17	2	Not on Path	N	P			Current Score 1 to 10				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ 7/2018 Samples taken 7/2018. M/R violations SOX. LHD			
05	MI	MI5420412	UDDERLY DELICIOUS	2	N	TNCWS	viols	37		11	2		N	P			Current Score 1 to 10								
05	MI	MI5420437	US MARBLE	2	N	NTNCWS	viols	25		1	1		N	P	0.0286	1	Current Score 1 to 10								
05	MI	MI5420443	MR. C'S PARTY STORE	2	N	TNCWS	viols	50		2	2		N	P			Current Score 1 to 10								
05	MI	MI5520052	TOBYS TAP	2	N	TNCWS	viols	75		10	2	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5720058	LAKE CITY CHILD DEVELOPMEN	2	N	NTNCWS	viols	60		24	1	Not on Path	Y	P			Current Score 1 to 10			**PINK**R5 11/2018: Thank you for the follow-up. The Pb results for the first half 2018 Pb/Cu samples collected at 8:00 am were: 14 ug/L for the Sink in gym; 8 ug/L for misty's Sink; and 2 ug/L for the Kitchen Sink. R5 recommends that the second half 2018 Pb/Cu samples be collected earlier in the morning, if necessary, to ensure the samples are first draw before water is drawn for consumption. The system's L/C Sample Siting Plan which still lists 3 bathroom sinks should be updated. 1/11/2019 MDEQ still awaiting results of second half 2018 Pb/Cu samples, will work with LHD to update Sample Siting Plan. -JMT	**PINK**MDEQ 10/2018: First half of 2018 semi-annual Pb/Cu samples collected 6/21/18. RG	**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Pb/Cu M/R violations for the first half of 2016 and first half of 2017. System's L/C Sample Siting Plan which lists the: "2 Compartment Sink", "Hand Sink" and "Bathroom Sink" #1, #2, and #3 should be revised to a) include the exact the location of the 2 comparment sink (Kitchen) b) eliminate the bathroom sinks and c) list four hand sinks with the following exact locations the system sampled during the 2nd half of 2015 and 2016: "Gym Room", "Misty's Room", "Ellen's Room",	**PINK**MDEQ 3/2018: MDEQ to work with LHD and make contact with system. LHD to prioritize compliance. KD	**PINK**MDEQ 1/18: MDEQ to work with LHD and make contact with system. LHD to prioritize compliance.	
05	MI	MI5820342	IDA STRIP MALL	2	N	NTNCWS	viols	29		1	1		Y	P			Current Score 1 to 10								
05	MI	MI5920001	MDOT - MORLEY, R533	2	N	TNCWS	viols	500		12	2		N	S			Current Score 1 to 10								
05	MI	MI5920050	LAKEVIEW U.M. CAMP	2	N	TNCWS	viols	30		2	2		N	P			Current Score 1 to 10								
05	MI	MI5920069	PLEASURE POINT RESORT	2	N	TNCWS	viols	300		3	2		N	P			Current Score 1 to 10								
05	MI	MI5920645	RJ's Sports Bar	2	N	TNCWS	viols	25		13	2		N	P			Current Score 1 to 10								
05	MI	MI6420029	STONY LAKE INN	2	N	TNCWS	viols	100		34	1	Not on Path	N	P			Current Score 1 to 10		**PINK**MDEQ. 3/25/19. LHD to issue enforcement letter to supply and well driller to plug old well and RTC. RG	**PINK**MDEQ. 12/19/2018 - This well is no longer in use. LHD working to get the well plugged then it will be removed from inventory and violation deleted. New well is in use and being monitored. RG	**PINK**MDEQ 9/2018 Well no longer in use. Has been deleted from inventory. Replacement well has levels below MCL for Nitrate. RG	**PINK**MDEQ 7/2018 New well has been installed and survey completed on 4-8-18. LHD indicates facility is using old well for irrigation purposes. Advised to inspect and remove old source from inventory. RG New well nitrate samples (4/2018) are well below the 10 ppm. - DJD	**PINK**3/2018: LHD indicated that well was installed. Requested immediate prioritization of data entry in to WaterTrack. KD	**PINK**R5 11/2017: R5 requests that MDEQ refer system to R5 for enforcement of its Nitrate MCL and Nitrate and RTCR M/R violations. MDEQ 1/2018: Per LHD new well constructed in late Dec 2017. Pending final inspection and entry into WT. KD	**PINK**MDEQ 9/2017: DEQ is working with LHD on achieving compliance at this system. - DJD
05	MI	MI6420030	CRYSTAL VALLEY POURHOUSE	2	N	TNCWS	viols	25		18	2	Not on Path	N	P			Current Score 1 to 10				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ 7/2018 Samples taken 5/2018. M/R violations SOX. LHD to monitor. RG			
05	MI	MI6420032	DOUBLE-J PRO SHOP/LOFT HOT	2	N	NTNCWS	viols	500		10	1		N	P			Current Score 1 to 10								
05	MI	MI6420068	NEW ERA CHRISTIAN SCHOOL	2	N	NTNCWS	viols	105		1	1		Y	P			Current Score 1 to 10								
05	MI	MI6420262	WALKERVILLE COMMUNITY SCH	2	N	NTNCWS	viols	450		1	1		Y	P			Current Score 1 to 10								
05	MI	MI6720074	MDOT - TUSTIN. R305	2	N	TNCWS	viols	825		3	2		N	S			Current Score 1 to 10								
05	MI	MI6720204	Chillin Ice	2	N	TNCWS	viols	25		3	2		N	P			Current Score 1 to 10								
05	MI	MI7220054	H.L. MIDDLE/ELEMENTARY SCH	2	N	NTNCWS	viols	899		3	1		Y	P			Current Score 1 to 10								
05	MI	MI7420013	Gleason-Butler Mem Home Inc.	2	N	TNCWS	viols	60		1	1		N	P			Current Score 1 to 10								

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05	MI	MI7420152	Life of Riley	2	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI8020499	Lawton Community Center	2	N	TNCWS	viols	193		28	2		N	P			Current Score 1 to 10								
05	MI	MI8320213	WHISPERING PINES WES. CAMP	2	N	TNCWS	viols	30		20	2	Not on Path	N	P			Current Score 1 to 10				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI8320267	LITTLE BEAR CHILD CARE	2	N	NTNCWS	viols	35		7	1		Y	P			Current Score 1 to 10								
05	MI	MI8320273	REVIVAL CENTER OF CADILLAC	2	N	TNCWS	viols	100		13	2		N	P			Current Score 1 to 10								
05	MI	MI8320293	CASA WISE SPORTS PARK - EAST	2	N	TNCWS	viols	25		16	2		N	P			Current Score 1 to 10								
05	MI	MI0220026	HILLTOP CABINS	1	N	TNCWS	viols	34		16	1		N	P			Current Score 1 to 10								
05	MI	MI0220144	NORTHERN MOTEL OF MUNISIN	1	N	TNCWS	viols	50		7	1		N	P			Current Score 1 to 10								
05	MI	MI0220169	BROWNSTONE INN	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI0220270	AmericInn - Munising	1	N	TNCWS	viols	125		1	1		N	P			Current Score 1 to 10								
05	MI	MI0320057	DUMONT LAKE FAMILY CAMPGI	1	N	TNCWS	viols	40		3	1		N	P			Current Score 1 to 10								
05	MI	MI0320349	HUNGRY HORSE WILDERNESS C	1	N	TNCWS	viols	400		16	1		N	P			Current Score 1 to 10								
05	MI	MI0320564	LAKE PARK TRAILER RESORT IN	1	N	TNCWS	viols	100		3	1		N	P			Current Score 1 to 10								
05	MI	MI0320578	ROPE COURSES, INC.	1	N	NTNCWS	viols	70		11	1		N	P			Current Score 1 to 10								
05	MI	MI0320617	ACRDC	1	N	NTNCWS	viols	35		1	1		Y	P			Current Score 1 to 10								
05	MI	MI0320624	HIDDEN RIDGE CAMPGROUND	1	N	TNCWS	viols	700		6	1		N	P			Current Score 1 to 10								
05	MI	MI0320641	Scenic View Dairy LLC	1	N	NTNCWS	viols	30		14	1		N	P			Current Score 1 to 10								
05	MI	MI0320660	The Felt Estate	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI0320692	Fennville High School Stadium	1	N	TNCWS	viols	200		1	1		Y	P			Current Score 1 to 10								
05	MI	MI0420032	Pasey's Pub	1	N	TNCWS	viols	30		3	1		N	P			Current Score 1 to 10								
05	MI	MI0420130	HINKS SCHOOL	1	N	NTNCWS	viols	225		3	1		Y	P			Current Score 1 to 10								
05	MI	MI0420146	Alcona Health Center-Ossineke	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI0420151	DOLLAR GENERAL - LACHINE	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI0520084	ALBA SPORTSMAN CLUB	1	N	TNCWS	viols	50		6	1		N	P			Current Score 1 to 10								
05	MI	MI0620006	IVAS CHICKEN DINNERS	1	N	TNCWS	viols	40		1	1		N	P			Current Score 1 to 10								
05	MI	MI0620026	SAGAMOK GAS & CONVENIENC	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI0620048	Outdoor Adventures Rifle River	1	N	TNCWS	viols	500		1	1		N	P			Current Score 1 to 10								
05	MI	MI0620161	STERLING HEALTH CTR	1	N	TNCWS	viols	300		1	1		N	P	0.1426	1	Current Score 1 to 10								
05	MI	MI0620203	NARSKIS MARKET	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI0620205	WHITES CANOE LIVERY	1	N	TNCWS	viols	660		1	1		N	P			Current Score 1 to 10								
05	MI	MI0720008	THE FINNS	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI0820012	SHARP PARK CAMPGROUND	1	N	TNCWS	viols	170		7	1		N	P			Current Score 1 to 10								
05	MI	MI0820063	YANKEE SPRINGS GOLF COURSE	1	N	TNCWS	viols	150		11	1		N	P			Current Score 1 to 10								
05	MI	MI0820093	DELTON EHS	1	N	NTNCWS	viols	49		3	1		Y	P			Current Score 1 to 10								
05	MI	MI0820170	RJ Gas and Food, Inc.	1	N	TNCWS	viols	100		9	3		N	P			Current Score 1 to 10								
05	MI	MI0820277	THORNAPPLE KELLOGG BUS GA	1	N	TNCWS	viols	26		2	1		N	P			Current Score 1 to 10								
05	MI	MI0820317	CAMP MERRIE WOODE - BATHH	1	N	TNCWS	viols	75		3	1		N	P			Current Score 1 to 10								
05	MI	MI0820318	CAMP MERRIE WOODE - STAFF	1	N	TNCWS	viols	50		3	1		N	P			Current Score 1 to 10								
05	MI	MI0820325	CAMP MERRIE WOODE - DININ	1	N	TNCWS	viols	50		10	1		N	P			Current Score 1 to 10								
05	MI	MI0820358	Yankee Springs Marathon	1	N	TNCWS	viols	250		2	1		N	P			Current Score 1 to 10								
05	MI	MI0820391	Tractor Supply Company	1	N	TNCWS	viols	300		10	1		N	P			Current Score 1 to 10								
05	MI	MI0820416	CAMP MERRIE WOODE - ADVER	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI1020149	CAMP LOOKOUT (OSOHA)	1	N	TNCWS	viols	65		1	1		N	P			Current Score 1 to 10								
05	MI	MI1320015	TOMAC WOODS GOLF COURSE	1	N	TNCWS	viols	100		8	1		N	P			Current Score 1 to 10								
05	MI	MI1320039	EATON CORP PROVING GROUN	1	N	NTNCWS	viols	100		3	1		N	P			Current Score 1 to 10								
05	MI	MI1320042	PURDY SCHOOL	1	N	NTNCWS	viols	274		3	1		Y	P	0.059	1	Current Score 1 to 10								
05	MI	MI1320046	PENNFIELD DUNLAP JR HIGH	1	N	TNCWS	viols	25		9	1		Y	P			Current Score 1 to 10								
05	MI	MI1320056	BEADLE LAKE ELEMENTARY	1	N	NTNCWS	viols	325		3	1		Y	P			Current Score 1 to 10								
05	MI	MI1320067	WATTLES PARK ELEMENTARY SC	1	N	NTNCWS	viols	325		3	1		Y	P			Current Score 1 to 10								
05	MI	MI1320092	OAKLAND HILLS GOLF COURSE	1	N	TNCWS	viols	100		8	1		N	P			Current Score 1 to 10								
05	MI	MI1320354	FAMILY ALTAR CHAPEL	1	N	TNCWS	viols	25		7	1		N	P			Current Score 1 to 10								
05	MI	MI1320356	BARKER MANUFACTURING	1	N	NTNCWS	viols	55		1	1		N	P			Current Score 1 to 10								
05	MI	MI1320425	New Hope Apostolic	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI1420005	CAMP WILDWOOD	1	N	TNCWS	viols	616		1	1		N	P			Current Score 1 to 10								
05	MI	MI1420006	SPAULDING LK CAMPGROUND V	1	N	TNCWS	viols	392		2	1		N	P			Current Score 1 to 10								
05	MI	MI1420010	ROCKY'S HIDEAWAY	1	N	TNCWS	viols	364		1	1		N	P			Current Score 1 to 10								
05	MI	MI1420031	PUB 60 GRILLE	1	N	TNCWS	viols	75		16	1	Not on Path	N	P			Current Score 1 to 10		**GREEN**New owner 11/21/2017 was not aware of sampling requirements. RTC for nitrate 9/19/2018. RTC bacteria 1/14/2019. CHK	**PINK**1/11/2019 MDEQ will work with LHD staff to bring enforcement action against system. JT	**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system. CHK	**PINK**MDEQ 7/2018 MDEQ to assist LHD in taking necessary steps to return new ETT facility to compliance. JMT			
05	MI	MI1420039	AROUND THE CORNER CAFE	1	N	TNCWS	viols	100		8	1		N	P			Current Score 1 to 10								
05	MI	MI1420064	STACY'S FOOD & SPIRITS BARN	1	N	TNCWS	viols	100		6	1		N	P			Current Score 1 to 10								
05	MI	MI1420069	COVERED BRIDGE VILLA	1	N	TNCWS	viols	68		1	1		N	P			Current Score 1 to 10								
05	MI	MI1520210	Northern Exolorers Child Daycar	1	N	NTNCWS	viols	50		2	1		Y	P			Current Score 1 to 10								
05	MI	MI1620227	SCHULTZ'S PARTY STORE	1	N	TNCWS	viols	50		5	1		N	P			Current Score 1 to 10								
05	MI	MI1620311	MATTHEW FREE, DMD	1	N	TNCWS	viols	25		4	1		N	P			Current Score 1 to 10								
05	MI	MI1620318	B & C PIZZA	1	N	TNCWS	viols	75		6	1		N	P			Current Score 1 to 10								
05	MI	MI1620427	NORTHERN TRAX LLC	1	N	TNCWS	viols	200		9	1		N	P			Current Score 1 to 10								
05	MI	MI1720224	DRUMMOND ISLAND TOWNSHI	1	N	TNCWS	viols	86		6	1		N	P			Current Score 1 to 10								
05	MI	MI1720276	DRUMMOND ISLAND TOWNSHI	1	N	TNCWS	viols	86		11	1		N	P			Current Score 1 to 10								
05	MI	MI1820008	LONG LAKE BAR	1	N	TNCWS	viols	30		21	1	Not on Path	N	P			Current Score 1 to 10			**GREEN**MDEQ 1/2/19 - System returned back to compliance with TC and nitrate monitoring. Additional oversight needed by LHD due to violation history. KD	**GREEN**10/18 System has returnded to back to compliance. KD	**PINK**MDEQ LHD to prioritize compliance. System notified to collect compliance samples immediately. KD			
05	MI	MI1820009	BIG AL'S PLACE	1	N	TNCWS	viols	104		9	1		N	P			Current Score 1 to 10								
05	MI	MI1820010	Ebaugh's Whistle Stop	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI1820024	MICELIS CORNER	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI1820032	MONTES FAMILY REST	1	N	TNCWS	viols	150		2	1		N	P			Current Score 1 to 10								
05	MI	MI1820180	CAMP DEER TRAILS	1	N	TNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI1820185	MYSTIC LAKE Adirondack/Bush	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI1820196	CAMP NEYATI	1	N	TNCWS	viols	100		12	1		N	P			Current Score 1 to 10								
05	MI	MI1820197	LIVING HOPE LUTHERAN	1	N	TNCWS	viols	100		13	1		N	P			Current Score 1 to 10								
05	MI	MI1820198	VFW POST #1075	1	N	TNCWS	viols	400		11	1		N	P			Current Score 1 to 10								
05	MI	MI1820308	Farwell Trading Post	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI1920039	The Emerald	1	N	TNCWS	viols	150		6	1		N	P			Current Score 1 to 10								

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05	MI	MI1920202	PRAIRIE CREEK GOLF COURSE	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI1920246	SPAGNUOLO'S PARTY STORE	1	N	TNCWS	viols	600		3	1		N	P			Current Score 1 to 10								
05	MI	MI1920685	Swamers Eagle	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI2020012	CALVARY BAPTIST CHURCH	1	N	TNCWS	viols	140		3	1		N	P			Current Score 1 to 10								
05	MI	MI2020019	WESTERN TRAILS MOTEL	1	N	TNCWS	viols	50		22	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI2020046	MDNR LAKE MARGRETHE SFSC (	1	N	TNCWS	viols	73		1	1		N	S			Current Score 1 to 10								
05	MI	MI2020047	MDNR JONES LAKE CG #1	1	N	TNCWS	viols	100		7	1		N	S			Current Score 1 to 10								
05	MI	MI2020054	MDNR SHUPAC LAKE CAMPGRO	1	N	TNCWS	viols	40		1	1		N	S			Current Score 1 to 10								
05	MI	MI2020057	MDNR UPPER MANISTEE RIVER	1	N	TNCWS	viols	30		1	1		N	S			Current Score 1 to 10								
05	MI	MI2020092	MDNR LAKE MARGRETHE SFCG	1	N	TNCWS	viols	25		1	1		N	S			Current Score 1 to 10								
05	MI	MI2020099	MDNR JONES LAKE CAMPGROU	1	N	TNCWS	viols	100		8	1		N	S			Current Score 1 to 10								
05	MI	MI2020129	MDNR GOOSE CREEK TRAIL CG	1	N	TNCWS	viols	30		2	1		N	S			Current Score 1 to 10								
05	MI	MI2020159	BEAVER CREEK TOWNSHIP	1	N	TNCWS	viols	75		10	1		N	P			Current Score 1 to 10								
05	MI	MI2020170	Beacon & Bridge Market	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI2120015	PANTRY RESTAURANT-TRUCK S	1	N	TNCWS	viols	200		2	1		N	P			Current Score 1 to 10								
05	MI	MI2120049	KIPLING BAR	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI2120210	Sherry's Port Bar	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI2120218	Bay Ridge Dock Bar & Grill	1	N	TNCWS	viols	76		1	1		N	P			Current Score 1 to 10								
05	MI	MI2320013	J. L. ROADHOUSE	1	N	TNCWS	viols	100		14	1		N	P			Current Score 1 to 10								
05	MI	MI2320045	QUALITY DAIRY COMPANY	1	N	TNCWS	viols	1,100		19	1		N	P			Current Score 1 to 10								
05	MI	MI2320093	DIMONDALE ELEMENTARY SCH	1	N	NTNCWS	viols	455		3	1		Y	P	0.0228	1	Current Score 1 to 10								
05	MI	MI2320118	AINGER BIBLE CHURCH	1	N	TNCWS	viols	65		2	1		N	P			Current Score 1 to 10								
05	MI	MI2320140	KINGDOM HALL of JEHOVAH'S \	1	N	TNCWS	viols	72		3	1		N	P			Current Score 1 to 10								
05	MI	MI2320156	FARMER'S STEAKHOUSE & TAVE	1	N	TNCWS	viols	75		7	1		N	P			Current Score 1 to 10								
05	MI	MI2320292	MAIN STREET PIZZA	1	N	TNCWS	viols	40		1	1		N	P			Current Score 1 to 10								
05	MI	MI2420147	MANTHEI INC.	1	N	NTNCWS	viols	80		4	1		N	P			Current Score 1 to 10								
05	MI	MI2520226	BURGTORF EDUCATION CENTE	1	N	TNCWS	viols	50		2	1		Y	P			Current Score 1 to 10								
05	MI	MI2520239	FIEDLER SCHOOL	1	N	NTNCWS	viols	468		2	1		Y	P			Current Score 1 to 10								
05	MI	MI2520241	ARMSTRONG MIDDLE SCHOOL	1	N	NTNCWS	viols	795		2	1		Y	P			Current Score 1 to 10								
05	MI	MI2520251	BUFFEY SCHOOL	1	N	NTNCWS	viols	406		2	1		Y	P			Current Score 1 to 10								
05	MI	MI2520524	ATHERTON ELEMENTARY SCHO	1	N	NTNCWS	viols	375		2	1		Y	P	0.0225	1	Current Score 1 to 10								
05	MI	MI2520568	ATLAS VALLEY GOLF CLUB	1	N	NTNCWS	viols	300		11	1		N	P			Current Score 1 to 10								
05	MI	MI2521372	RICHFIELD TWP BASEBALL COM	1	N	TNCWS	viols	300		1	1		N	P			Current Score 1 to 10								
05	MI	MI2521462	HONEY BEAR DAY CARE 2	1	N	NTNCWS	viols	40		5	1		Y	P			Current Score 1 to 10								
05	MI	MI2620012	MOOSE LODGE #456	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI2720008	HAUTALA'S TAVERN	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI2720097	POWDERMILL RESORT, INC	1	N	TNCWS	viols	50		6	1		N	P			Current Score 1 to 10								
05	MI	MI2720106	ALPEN	1	N	TNCWS	viols	60		2	1		N	P			Current Score 1 to 10								
05	MI	MI2720143	Extreme Tool & Engineering	1	N	NTNCWS	viols	60		1	1		N	P			Current Score 1 to 10								
05	MI	MI2820007	OLD MISSION PENINSULA SCHO	1	N	NTNCWS	viols	350		3	1		Y	P			Current Score 1 to 10								
05	MI	MI2820042	KARLIN INN	1	N	TNCWS	viols	35		14	1		N	P			Current Score 1 to 10								
05	MI	MI2820054	Maddys	1	N	TNCWS	viols	100		15	1		N	P			Current Score 1 to 10								
05	MI	MI2820065	GREEN LAKE TWP MEMORIAL P	1	N	TNCWS	viols	25		17	1		N	P			Current Score 1 to 10								
05	MI	MI2820202	ACME SHELL MINI MART	1	N	TNCWS	viols	25		11	1		N	P			Current Score 1 to 10								
05	MI	MI2820355	BAY MEADOWS GOLF COURSE	1	N	TNCWS	viols	200		5	1		N	P			Current Score 1 to 10								
05	MI	MI2820464	Hawthorne Vineyards	1	N	TNCWS	viols	26		19	1		N	P			Current Score 1 to 10								
05	MI	MI2920015	LINCOLN ROAD UNITED METHO	1	N	TNCWS	viols	140		1	1		N	P			Current Score 1 to 10								
05	MI	MI2920040	FULTON SCHOOLS	1	N	NTNCWS	viols	850		1	1		Y	P			Current Score 1 to 10								
05	MI	MI2920041	TACO BELL	1	N	TNCWS	viols	500		1	1		N	P			Current Score 1 to 10								
05	MI	MI2920070	MDOT -ITHACA, R632	1	N	TNCWS	viols	1,463		2	1		N	S			Current Score 1 to 10								
05	MI	MI2920100	Pixie's Grill and Brew	1	N	TNCWS	viols	300		2	1		N	P			Current Score 1 to 10								
05	MI	MI2920118	ALMA TRUCK STOP	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI2920145	MIDDLETON EZ MART	1	N	TNCWS	viols	750		6	1		N	P			Current Score 1 to 10								
05	MI	MI2920146	LEISURE LAKE FAMILY CAMPGR	1	N	TNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI2920536	Wildwood Mennonite Church	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI2920603	New Haven Church of the Breth	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI3020126	MARTINBREA NORTH ADAMS	1	N	NTNCWS	viols	100		5	1		N	P			Current Score 1 to 10								
05	MI	MI3120089	PILGRIM RIVER STEAK HOUSE	1	N	TNCWS	viols	100		6	1		N	P			Current Score 1 to 10								
05	MI	MI3520212	WHITTEMORE/PRESCOTT SCHO	1	N	NTNCWS	viols	969		2	1		Y	P			Current Score 1 to 10								
05	MI	MI3720004	BLUE BAR	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI3720008	CORKY'S BEAL CITY TAVERN	1	N	TNCWS	viols	45		5	1		N	P			Current Score 1 to 10								
05	MI	MI3720009	Sidney's Judges Bench	1	N	TNCWS	viols	50		4	1		N	P			Current Score 1 to 10								
05	MI	MI3720018	COLDWATER LAKE 4-H CAMP	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI3720108	DEERFIELD CO. PARKS	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI3720122	Huggy Bears	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI3720160	MCDONALDS RESTAURANT	1	N	NTNCWS	viols	500		4	1		N	P			Current Score 1 to 10								
05	MI	MI3920071	Olde Mill Golf Course	1	N	TNCWS	viols	250		1	1		N	P			Current Score 1 to 10								
05	MI	MI3920127	Green Meadows Bible Baptist C	1	N	TNCWS	viols	40		1	1		N	P			Current Score 1 to 10								
05	MI	MI4020018	MDNR PICKEREL LAKE CAMPGR	1	N	TNCWS	viols	26		1	1		N	S			Current Score 1 to 10								
05	MI	MI4020132	SPENCER CHURCH OF CHRIST	1	N	TNCWS	viols	80		9	1		N	P			Current Score 1 to 10								
05	MI	MI4020137	CLEARWATER TWP HERITAGE P	1	N	TNCWS	viols	36		9	1		N	P			Current Score 1 to 10								
05	MI	MI4120762	BETTEN BAKER FORD	1	N	TNCWS	viols	39		1	1		N	P			Current Score 1 to 10								
05	MI	MI4120819	CASCADE PARK -MAINT. BLDG	1	N	TNCWS	viols	300		1	1		N	P			Current Score 1 to 10								
05	MI	MI4120997	CALVARY GRACE BRETHREN	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI4220033	FORT WILKINS STATE PARK	1	N	TNCWS	viols	225		1	1		N	S			Current Score 1 to 10								
05	MI	MI4320048	SAUBLE LAKE CAMPGROUND	1	N	TNCWS	viols	50		27	1	Not on Path	N	P			Current Score 1 to 10				**GREEN**System has returned to compliance, all outstanding violations were SOX'd in 05/2018. JMT				
05	MI	MI4320068	LUTHER SENIOR CITIZENS CENT	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI4320103	CHASE EXPRESS	1	N	TNCWS	viols	100		18	1		N	P			Current Score 1 to 10								
05	MI	MI4420077	LAPEER COMMUNITY CHURCH	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420161	BROWN CITY CONVENIENCE	1	N	TNCWS	viols	100		5	1		N	P			Current Score 1 to 10								
05	MI	MI4420191	NEW LIFE IN CHRIST LUTH CH	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420228	GENERAL SQUIER - Forest Hall	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420236	GENERAL SQUIER PARK	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420254	FRATERNAL ORDER OF EAGLES	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420266	RESTORED LIFE CHURCH	1	N	TNCWS	viols	30		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420276	LAKE NEPESSING PARTY STORE	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420300	KNIGHTS OF COLUMBUS	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420331	HADLEY TOWN HALL	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420530	LAPEER SPORTS & ENTERTAINM	1	N	TNCWS	viols	150		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420534	CHURCH OF CHRIST	1	N	TNCWS	viols	280		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420538	FISH LAKE MARKET	1	N	TNCWS	viols	75		4	1		N	P			Current Score 1 to 10								
05	MI	MI4420539	LAPEER COUNTY ROAD COMMI	1	N	TNCWS	viols	31		3	1		N	P			Current Score 1 to 10								
05	MI	MI4420549	LAPEER FREE METHODIST CHUR	1	N	TNCWS	viols	80		1	1		N	P			Current Score 1 to 10								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI4420553	LAWRENCE W. SMITH VFW POS	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420558	SICILIANO'S	1	N	TNCWS	viols	25		18	1		N	P			Current Score 1 to 10								
05	MI	MI4420575	CASCADDANS LOUNGE	1	N	TNCWS	viols	75		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420628	McNEES MEATS	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420630	WHISTLE STOP PARTY STORE	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420632	M & N MARKET	1	N	TNCWS	viols	300		1	1		N	P			Current Score 1 to 10								
05	MI	MI4420663	TORZEWSKI CO PK-SUPPORT BL	1	N	TNCWS	viols	1,000		2	1		N	P			Current Score 1 to 10								
05	MI	MI4420795	OTTER LAKE CENTRAL	1	N	TNCWS	viols	60		8	1		N	P			Current Score 1 to 10								
05	MI	MI4421004	TORZEWSKI CO. PK - SWIM POO	1	N	TNCWS	viols	1,000		3	1		N	P			Current Score 1 to 10								
05	MI	MI4421008	CARDIOLOGY CONSULTANTS OI	1	N	TNCWS	viols	75		2	1		N	P			Current Score 1 to 10								
05	MI	MI4421070	SILVERWOOD GROCERY	1	N	TNCWS	viols	25		7	1		N	P			Current Score 1 to 10								
05	MI	MI4421401	LAPEER FAMILY & URGENT CAR	1	N	TNCWS	viols	200		2	1		N	P			Current Score 1 to 10								
05	MI	MI4421510	NORTH GOODLAND BAPTIST CH	1	N	TNCWS	viols	350		1	1		N	P			Current Score 1 to 10								
05	MI	MI4421550	GATEWAY ASSEMBLY	1	N	TNCWS	viols	600		2	1		N	P			Current Score 1 to 10								
05	MI	MI4421580	IMLAY TOWNSHIP SPLASHPAD	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI4421652	MICHIGAN EYE INSTITUTE	1	N	TNCWS	viols	40		2	1		N	P			Current Score 1 to 10								
05	MI	MI4421702	CENTER ICE SPORTS/LOUIE'S TA	1	N	TNCWS	viols	200		3	1		N	P			Current Score 1 to 10								
05	MI	MI4421703	FAITH CHRISTIAN FAMILY CHUR	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI4421800	METAMORA SHELL	1	N	TNCWS	viols	100		11	1		N	P			Current Score 1 to 10								
05	MI	MI4421891	DTE CONFERENCE CENTER	1	N	TNCWS	viols	25		6	1		N	P			Current Score 1 to 10								
05	MI	MI4520050	JOLLI-LODGE	1	N	TNCWS	viols	70		1	1		N	P			Current Score 1 to 10								
05	MI	MI4520051	AMBER SANDS RESORT	1	N	TNCWS	viols	40		1	1		N	P			Current Score 1 to 10								
05	MI	MI4620066	Deep Lake Recreational Park	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI4620116	Boot Jack Tavern	1	N	TNCWS	viols	150		1	1		N	P			Current Score 1 to 10								
05	MI	MI4620386	Eclipse Bar	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI4620389	Morning Fresh Bakery	1	N	TNCWS	viols	375		7	1		N	P			Current Score 1 to 10								
05	MI	MI4620663	Monahan's Smokehouse	1	N	TNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI4620667	New Song Community Church	1	N	TNCWS	viols	125		7	1		N	P			Current Score 1 to 10								
05	MI	MI4620672	Medina Dairy	1	N	NTNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI4720654	RUNYAN LAKE PARTY STORE	1	N	TNCWS	viols	26		7	1		N	P			Current Score 1 to 10								
05	MI	MI4820011	DNR-BASS LAKE SFC	1	N	TNCWS	viols	25		1	1		N	S			Current Score 1 to 10								
05	MI	MI4820076	WOLF INN	1	N	TNCWS	viols	50		3	1		N	P			Current Score 1 to 10								
05	MI	MI4820083	DNR-NATALIE SFC	1	N	TNCWS	viols	25		1	1		N	S			Current Score 1 to 10								
05	MI	MI4820108	NORTH STAR BAPTIST CHURCH	1	N	TNCWS	viols	50		17	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI4820145	HOLIDAY STATION STORE	1	N	TNCWS	viols	100		13	1		N	P			Current Score 1 to 10								
05	MI	MI4820157	PINE STUMP JUNCTION, LLC	1	N	TNCWS	viols	25		25	1		N	P			Current Score 1 to 10								
05	MI	MI4920138	CHAPEL HILL MOTEL	1	N	TNCWS	viols	60		13	1		N	P			Current Score 1 to 10								
05	MI	MI4920175	KIM'S TALLY HO	1	N	TNCWS	viols	50		5	1		N	P			Current Score 1 to 10								
05	MI	MI4920176	DNR-SOUTH MANISTIQUE LAKE	1	N	TNCWS	viols	25		2	1		N	S			Current Score 1 to 10								
05	MI	MI4920204	DNR-BIG KNOB SFC	1	N	TNCWS	viols	25		1	1		N	S			Current Score 1 to 10								
05	MI	MI4920224	DNR-MILAKOKIA SFC	1	N	TNCWS	viols	25		23	1		N	S			Current Score 1 to 10								
05	MI	MI4920248	CEDARVILLE FOODS	1	N	TNCWS	viols	25		3	1		N	P			Current Score 1 to 10								
05	MI	MI4920297	REDDMANN'S SLEEPY HOLLOW	1	N	TNCWS	viols	25		8	1		N	P			Current Score 1 to 10								
05	MI	MI4920662	BETHEL LUTHERAN CHURCH	1	N	TNCWS	viols	45		2	1		N	P			Current Score 1 to 10								
05	MI	MI5020256	Toretes Mexican Grill	1	N	TNCWS	viols	25		17	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5020342	LIVING WORD CHURCH	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI5120231	Riemer Eye Clinic	1	N	TNCWS	viols	25		23	1	Not on Path	N	P			Current Score 1 to 10		**GREEN**MDEQ 3/19/2019: System RTC 11/2018. RG	**PINK**MDEQ 1/10/19 - System returned to compliance for coliform. LHD working to gain compliance with Nitrate. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI5320004	WHISKEY CREEK CAMPGROUND	1	N	TNCWS	viols	100		12	1		N	P			Current Score 1 to 10								
05	MI	MI5420023	ST. PAUL'S LUTHERAN CHURCH	1	N	TNCWS	viols	140		7	1		N	P			Current Score 1 to 10								
05	MI	MI5420178	MOE Z INN	1	N	TNCWS	viols	125		15	1		N	P			Current Score 1 to 10								
05	MI	MI5420182	AMERICAN LEGION POST 554	1	N	TNCWS	viols	25		3	1		N	P			Current Score 1 to 10								
05	MI	MI5420210	SHOOLTZ'S LANDING	1	N	TNCWS	viols	25		15	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5420380	MORLEY DEPOT	1	N	TNCWS	viols	78		12	1	Not on Path	N	P			Current Score 1 to 10			**GREEN**MDEQ 1/10/19 - System returned to compliance for both Nitrate and Coliform. RG	**GREEN**System RTC in 6/2018 - JMT				
05	MI	MI5520053	Shop, The	1	N	TNCWS	viols	75		5	1		N	P			Current Score 1 to 10								
05	MI	MI5520065	BELGIUMTOWN BAR	1	N	TNCWS	viols	25		23	2		N	P			Current Score 1 to 10								
05	MI	MI5520154	C-Store Convenience Corner	1	N	TNCWS	viols	1,000		4	1		N	P			Current Score 1 to 10								
05	MI	MI5720067	MDNR HOPKINS CREEK CG -A	1	N	TNCWS	viols	25		13	1	Not on Path	N	S			Current Score 1 to 10				**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system - JMT				
05	MI	MI5720112	LAKE CITY JEHOVAH WITNESSES	1	N	TNCWS	viols	30		2	1		N	P			Current Score 1 to 10								
05	MI	MI5920019	CENTRAL MONTCALM SCHOOLS	1	N	NTNCWS	viols	985		6	1		Y	P			Current Score 1 to 10								
05	MI	MI5920043	VESTABURG HIGH SCHOOL	1	N	NTNCWS	viols	300		3	1		Y	P			Current Score 1 to 10								
05	MI	MI5920051	MARL VIEW LANES	1	N	TNCWS	viols	250		2	1		N	P			Current Score 1 to 10								
05	MI	MI5920078	TURK LAKE BAR	1	N	TNCWS	viols	200		4	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI5920081	CRYSTAL LAKE CAFE'	1	N	TNCWS	viols	140		1	1		N	P			Current Score 1 to 10								
05	MI	MI5920087	SNOW LAKE KAMPGROUND	1	N	TNCWS	viols	1,236		1	1		N	P			Current Score 1 to 10								
05	MI	MI5920137	BURNS MAY VFW POST 5602	1	N	TNCWS	viols	100		9	1		N	P			Current Score 1 to 10								
05	MI	MI5920303	CHURCH OF CHRIST	1	N	TNCWS	viols	150		1	1	Not on Path	N	P			Current Score 1 to 10								

The Enforcement Response Policy Targeting Tool
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All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI5920319	PIERSON VILLAGE INN	1	N	TNCWS	viols	150		6	1		N	P			Current Score 1 to 10								
05	MI	MI5920325	CROSSROADS CAFE INC	1	N	TNCWS	viols	65		2	1		N	P			Current Score 1 to 10								
05	MI	MI5920335	TRUFANT TAVERN	1	N	TNCWS	viols	50		3	1		N	P			Current Score 1 to 10								
05	MI	MI5920345	KLACKLE ORCHARDS	1	N	TNCWS	viols	120		1	1		N	P			Current Score 1 to 10								
05	MI	MI5920392	TRACTOR SUPPLY COMPANY	1	N	TNCWS	viols	100		40	1	Not on Path	N	P			Current Score 1 to 10					**PINK**MDEQ 7/2018: Will work with LHD on issuing monitoring violations and fines. - CW Nitrate SOXs in May 2018 submittal to SDWIS. - DJD	**GREEN**System RTC'd, collected bacteria and nitrate sample in January 2018. MDEQ will work with LHD to ensure future compliance. -CW	**PINK**MDEQ 1/2018: System incurred new monitoring violations for nitrate and bacteriologic in 2017. MDEQ will work with the LHD to prioritize compliance from missed . - DJD	**PINK**DEQ 9/17 System returned to complinace from 2016 Monitoring violations. MDEQ will work with the LHD to prioritize compliance from missed 2nd quarter nitrate sample. -CW, -DJD
05	MI	MI5920411	JB's Country Store	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI5920507	CENTRAL MONTCALM UPPER EL	1	N	NTNCWS	viols	560		6	1		Y	P			Current Score 1 to 10								
05	MI	MI5920513	TRUFANT CHAMBER OF COMM	1	N	TNCWS	viols	25		9	1		N	P			Current Score 1 to 10								
05	MI	MI5920600	Crystal Quick Stop	1	N	TNCWS	viols	150		3	1		N	P			Current Score 1 to 10								
05	MI	MI5920648	CHARLIE'S PIT STOP PIZZERIA	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI5920667	Nevins Lake Church	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI5920680	Wonderland Tire	1	N	TNCWS	viols	40		4	1		N	P			Current Score 1 to 10								
05	MI	MI6020030	EL-BO INN, LLC	1	N	TNCWS	viols	100		9	1		N	P			Current Score 1 to 10								
05	MI	MI6020033	IRON KETTLE	1	N	TNCWS	viols	75		7	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI6020057	The Menu	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI6020144	Lewiston Moose Lodge	1	N	TNCWS	viols	95		4	1		N	P			Current Score 1 to 10								
05	MI	MI6120229	WHITE LAKE YACHT CLUB	1	N	TNCWS	viols	50		24	1	Not on Path	N	P			Current Score 1 to 10								
05	MI	MI6120284	NONIES TASTY CORNER	1	N	TNCWS	viols	25		6	1		N	P			Current Score 1 to 10								
05	MI	MI6120343	JACK'S QUICK STOP #3	1	N	TNCWS	viols	800		1	1		N	P			Current Score 1 to 10								
05	MI	MI6120455	STONEGATE CLUBHOUSE	1	N	TNCWS	viols	500		6	1		N	P			Current Score 1 to 10								
05	MI	MI6220092	SALMON RUN CAMPGROUND	1	N	TNCWS	viols	400		9	1		N	P			Current Score 1 to 10								
05	MI	MI6220137	SHACK ENTERPRISES INC	1	N	TNCWS	viols	50		7	1		N	P			Current Score 1 to 10								
05	MI	MI6220142	ABNER'S RESTAURANT	1	N	TNCWS	viols	25		6	1		N	P			Current Score 1 to 10								
05	MI	MI6220216	DINER BETWEEN THE DAMS	1	N	TNCWS	viols	25		15	1	Not on Path	N	P			Current Score 1 to 10				**GREEN**System has returned to compliance in 6/2018 - JMT					
05	MI	MI6220234	HARDY DAM OPERATORS VILLA	1	N	TNCWS	viols	25		7	1	Not on Path	N	P			Current Score 1 to 10				**GREEN**System has returned to compliance, all outstanding violations were SOX'd in 4/2018. JMT	**PINK**MDEQ 7/2018 bacteria taken 4/2018. LHD to contact facility to obtain nitrate sample. RG			
05	MI	MI6220279	SHACK ENTERPRISE INC	1	N	TNCWS	viols	25		7	1		N	P			Current Score 1 to 10								
05	MI	MI6220304	GARY'S MINI MART	1	N	TNCWS	viols	50		10	1		N	P			Current Score 1 to 10								
05	MI	MI6320828	OXBOW LAKE BAPTIST CHURCH	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI6322167	THE SALVATION ARMY CAMP -	1	N	TNCWS	viols	200		1	1		N	P			Current Score 1 to 10								
05	MI	MI6322316	ESSENCE ON MAIN	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI6322702	FRANKLIN GRILL	1	N	TNCWS	viols	150		7	1		N	P			Current Score 1 to 10								
05	MI	MI6420004	LAKE MICHIGAN CAMP & RETRE	1	N	TNCWS	viols	150		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420028	CAMP MINIWANCA - EAST CAM	1	N	TNCWS	viols	600		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420031	STONY LAKE LUTHERAN CAMP	1	N	TNCWS	viols	150		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420055	GRACE ADVENTURES	1	N	TNCWS	viols	180		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420114	LAKE MICHIGAN CAMP & RETRE	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI6420171	BLACK LAKE CAMPGROUND CO	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI6420203	ARBRE FARMS CORPORATION	1	N	NTNCWS	viols	240		8	1		Y	P			Current Score 1 to 10								
05	MI	MI6420242	CLAYBANKS TOWNSHIP CAMPG	1	N	TNCWS	viols	100		8	1		N	P			Current Score 1 to 10								
05	MI	MI6420260	CAMP TALL TURF	1	N	TNCWS	viols	180		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420263	SHELBY CORNER MARKET	1	N	TNCWS	viols	250		13	1		N	P			Current Score 1 to 10								
05	MI	MI6420277	CAMP MINIWANCA - 60 BAY NC	1	N	TNCWS	viols	80		2	1		N	P			Current Score 1 to 10								
05	MI	MI6420338	FIVE LAKES RESORT	1	N	TNCWS	viols	35		1	1		N	P			Current Score 1 to 10								
05	MI	MI6720085	NARTRON CORP	1	N	NTNCWS	viols	40		1	1		N	P	0.021	1	Current Score 1 to 10								
05	MI	MI6720191	Evart Moose Campground	1	N	TNCWS	viols	100		3	1		N	P			Current Score 1 to 10								
05	MI	MI7020104	ST ANTHONYS CATHOLIC CHUR	1	N	TNCWS	viols	200		7	1		N	P			Current Score 1 to 10								
05	MI	MI7020330	SPRING LAKE YACHT CLUB	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI7020344	PICKLE BACK LLC	1	N	TNCWS	viols	150		1	1		N	P			Current Score 1 to 10								
05	MI	MI7020645	CROSSROADS BLUEBERRY MAR	1	N	TNCWS	viols	25		1	1		N	P			Current Score 1 to 10								
05	MI	MI7020674	Crossroads Fresh Pack	1	N	TNCWS	viols	40		1	1		N	P			Current Score 1 to 10								
05	MI	MI7120032	PRESQUE ISLE TOWNSHIP HALL	1	N	TNCWS	viols	30		2	1		N	P			Current Score 1 to 10								

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05	MI	MI7120091	CAMP CHICKAGAMI	1	N	TNCWS	viols	70		13	1	Not on Path	Y	P			Current Score 1 to 10						**GREEN**MDEQ 3/2018: RTC'd 7/2017; -DJD		
05	MI	MI7120141	Thunder BayCommunity Health	1	N	TNCWS	viols	35		1	1		N	P			Current Score 1 to 10								
05	MI	MI7120147	STONEY CREEK RIESLING LLC	1	N	TNCWS	viols	200		3	1		N	P			Current Score 1 to 10								
05	MI	MI7220005	Mr. B's	1	N	TNCWS	viols	75		1	1		N	P			Current Score 1 to 10								
05	MI	MI7220028	Blakes on the Lake	1	N	TNCWS	viols	25		3	1		N	P			Current Score 1 to 10								
05	MI	MI7220065	JD'S OLD TOWN TAVERN	1	N	TNCWS	viols	75		2	1		N	P			Current Score 1 to 10								
05	MI	MI7220167	H.L. SENIOR CENTER	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI7220252	ST. HELEN SENIOR CENTER	1	N	TNCWS	viols	75		2	1		N	P			Current Score 1 to 10								
05	MI	MI7220344	NEW HOPE CHAPEL	1	N	TNCWS	viols	75		9	1		N	P			Current Score 1 to 10								
05	MI	MI7220401	ROSCOMMON H.S. CONCESSIO	1	N	TNCWS	viols	300		1	1		N	P			Current Score 1 to 10								
05	MI	MI7220467	The Bird and The Bear Grill	1	N	TNCWS	viols	100		2	1		N	P			Current Score 1 to 10								
05	MI	MI7320178	MOOSE LODGE #2426	1	N	TNCWS	viols	72		4	1		N	P			Current Score 1 to 10								
05	MI	MI7420054	Our Lady of Mt. Carmel	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI7420111	Berville Hotel	1	N	TNCWS	viols	25		6	1		N	P			Current Score 1 to 10								
05	MI	MI7420118	Mister Z's Palace	1	N	TNCWS	viols	25		7	1		N	P			Current Score 1 to 10								
05	MI	MI7420211	Sunrise Convenience #29	1	N	TNCWS	viols	300		8	1		N	P			Current Score 1 to 10								
05	MI	MI7420224	Grant Township Hall	1	N	TNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI7420235	Pitstop Mobil	1	N	TNCWS	viols	50		1	1		N	P			Current Score 1 to 10								
05	MI	MI7420281	Silver Trails Scout Reservation	1	N	TNCWS	viols	100		6	1		N	P			Current Score 1 to 10								
05	MI	MI7520126	ROBERT'S COREY LAKE CAMPGI	1	N	TNCWS	viols	165		1	1		N	P			Current Score 1 to 10								
05	MI	MI7520223	AMERICAN INN	1	N	TNCWS	viols	50		14	1		N	P			Current Score 1 to 10								
05	MI	MI7520247	CROSSROADS MISSIONARY CHU	1	N	TNCWS	viols	130		7	1		N	P			Current Score 1 to 10								
05	MI	MI7620237	B&D Party Store	1	N	TNCWS	viols	25		3	1		N	P			Current Score 1 to 10								
05	MI	MI7720046	BUDGET HOST INN	1	N	TNCWS	viols	50		3	1		N	P			Current Score 1 to 10								
05	MI	MI7720160	DNR-SOUTH GEMINI LAKE SFC	1	N	TNCWS	viols	25		1	1		N	S			Current Score 1 to 10								
05	MI	MI7720300	ST. MARY MAGDALENE CHURCH	1	N	TNCWS	viols	25		6	1		N	P			Current Score 1 to 10								
05	MI	MI7720310	HOLIDAY MOTEL	1	N	TNCWS	viols	42		1	1		N	P			Current Score 1 to 10								
05	MI	MI7820052	Boondocks Saloon & Grill	1	N	TNCWS	viols	75		3	1		N	P			Current Score 1 to 10								
05	MI	MI7820256	Shiawassee County Fairground-	1	N	TNCWS	viols	25		2	1		N	P			Current Score 1 to 10								
05	MI	MI7921011	FOSTORIA GROCERY II	1	N	TNCWS	viols	26		1	1		N	P			Current Score 1 to 10								
05	MI	MI7921027	TIMBERS GOLF CLUB	1	N	TNCWS	viols	115		1	1		N	P			Current Score 1 to 10								
05	MI	MI8020007	MILES COVE	1	N	TNCWS	viols	176		6	1		N	P			Current Score 1 to 10								
05	MI	MI8020269	BLOOMINGDALE HIGH SCHOOL	1	N	NTNCWS	viols	425		1	1		Y	P	0.20375	1	Current Score 1 to 10								
05	MI	MI8020472	Lake of the Woods Camp	1	N	TNCWS	viols	200		2	1		N	P			Current Score 1 to 10								
05	MI	MI8020520	GLENDALE SANCTUARY BAPTIST	1	N	TNCWS	viols	45		12	1		N	P			Current Score 1 to 10								
05	MI	MI8020542	BEECHES GOLF CLUB	1	N	TNCWS	viols	50		2	1		N	P			Current Score 1 to 10								
05	MI	MI8020573	BBF HLDGS - HILLTOP FARMS A	1	N	NTNCWS	viols	30		1	1		N	P			Current Score 1 to 10								
05	MI	MI8120567	HURON CREEK PARTY STORE	1	N	TNCWS	viols	250		1	1		N	P			Current Score 1 to 10								
05	MI	MI8120577	COMMUNITY BIBLE CHURCH	1	N	TNCWS	viols	150		2	1		N	P			Current Score 1 to 10								
05	MI	MI8120628	KINGDOM HALL OF JEHOVAH'S	1	N	TNCWS	viols	100		1	1		N	P			Current Score 1 to 10								
05	MI	MI8320021	COOL WATER CAMPGROUND	1	N	TNCWS	viols	120		3	1		N	P			Current Score 1 to 10								
05	MI	MI8320226	PAT'S PLACE CAMPGROUND-LO	1	N	TNCWS	viols	25		8	1		N	P			Current Score 1 to 10								
05	MI	MI8320308	BAKER COLLEGE OF CADILLAC	1	N	NTNCWS	viols	550		1	1		Y	P			Current Score 1 to 10								
05	MI	MI0120032	ALCONA ELEMENTARY SCHOOL	0	N	NTNCWS	viols	382		1	0		Y	P			Current Score 0								
05	MI	MI0120044	ROSA'S LOOKOUT INN	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI0120052	The Dairy Barn	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI0120109	ALCONA COMMUNITY HIGH SC	0	N	NTNCWS	viols	382		1	0		Y	P			Current Score 0								
05	MI	MI0120186	LOST LK WOODS GOLF MAINTE	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI0120187	LOST LAKE WOODS PRO SHOP	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI0220003	USFS-WIDE WATERS CAMPGRO	0	N	TNCWS	viols	50		11	0		N	F			Current Score 0								
05	MI	MI0220007	WANDERING WHEELS CAMPGR	0	N	TNCWS	viols	145		7	0		N	P			Current Score 0								
05	MI	MI0220020	THE DUCK POND	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI0220025	HILLCREST MOTEL	0	N	TNCWS	viols	45		5	0		N	P			Current Score 0								
05	MI	MI0220037	SUPERIOR TIMES RESORT	0	N	TNCWS	viols	30		4	0		N	P			Current Score 0								
05	MI	MI0220041	YULE LOG RESORT	0	N	TNCWS	viols	38		1	0		N	P			Current Score 0								
05	MI	MI0220058	ALGER FALLS MOTEL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0220067	MDOT P230 DEER LAKE R.P.	0	N	TNCWS	viols	200		1	0		N	S			Current Score 0								
05	MI	MI0220070	ECONOLODGE-MUNISING	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI0220079	BAY LAKES COUNCIL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI0220093	USN PARK SERVICE-MINER'S CA	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220094	USN PARK SERVICE-LITTLE BEA	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220095	USN PARK SERVICE-12 MILE-EA	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220096	USN PARK SERVICE-LOWER HUR	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220098	USN PRK SERVICE-GRND SABLE	0	N	TNCWS	viols	100		5	0		N	F			Current Score 0								
05	MI	MI0220109	USFS-ISLAND LAKE CAMPGROUN	0	N	TNCWS	viols	25		5	0		N	F			Current Score 0								
05	MI	MI0220116	USN PARK SERVICE-SABLE FALLS	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220117	DNR-FOREST LAKE SFC	0	N	TNCWS	viols	50		5	0		N	S			Current Score 0								
05	MI	MI0220122	AUTRAIN COMMUNITY CENTER	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI0220124	USN PARK SERVICE-12 MILE-WE	0	N	TNCWS	viols	50		5	0		N	F			Current Score 0								
05	MI	MI0220127	NORTHWOODS RESORT	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI0220133	TIMBER RIDGE MOTEL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI0220134	USN PARK SERVICE-UPPER HUR	0	N	TNCWS	viols	75		5	0		N	F			Current Score 0								
05	MI	MI0220136	NORTH STAR HOTEL - PICTURED	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI0220146	USFS-GRAND ISLAND	0	N	TNCWS	viols	25		1	0		N	F			Current Score 0								
05	MI	MI0220148	GOOD SHEPHERD LUTHERAN C	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0220150	MUNISING BAPTIST SCHOOL	0	N	NTNCWS	viols	100		1	0		Y	P			Current Score 0								
05	MI	MI0220159	CHRISTMAS PURE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI0220197	MINERS FALLS MINI GOLF	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0220230	USN PARK SERVICE-AUSABLE LK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI0220255	SHOPKO HOMETOWN #622	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI0220273	UNCLE DUCKY'S CAMPGROUND	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0								
05	MI	MI0320014	GILES SWAN LAKE CAMPGROUN	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI0320015	Richardson's Mobil Home Resor	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI0320016	OTSEGO MOOSE- CAMPGROUN	0	N	TNCWS	viols	500		13	0		N	P			Current Score 0								
05	MI	MI0320029	HOPKINS ELEMENTARY SCHOOL	0	N	NTNCWS	viols	300		1	0		Y	P			Current Score 0								
05	MI	MI0320032	EAST MARTIN CHRISTIAN REFOR	0	N	TNCWS	viols	175		6	0		N	P			Current Score 0								
05	MI	MI0320041	ST STANISLAUS SCHOOL	0	N	NTNCWS	viols	250		6	0		Y	P			Current Score 0								
05	MI	MI0320061	SANDY PINES WILDERNESS TRLS	0	N	TNCWS	viols	2,500		5	0		N	P			Current Score 0								
05	MI	MI0320062	Selkirk Lake Camparound	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI0320063	Short Stop	0	N	TNCWS	viols	500		8	0		N	P			Current Score 0								
05	MI	MI0320073	WARNER MEMORIAL CAMPGRO	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0320074	SINGING SANDS RV PARK	0	N	TNCWS	viols	145		7	0		N	P			Current Score 0								
05	MI	MI0320095	CHESHIRE HILLS GOLF COURSE	0	N	TNCWS	viols	200		15	0		N	P			Current Score 0								
05	MI	MI0320099	DAIRY RANCH	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI0320101	AJ's Grill & Cocktail Bar	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0320102	DOSTER COUNTRY STORE	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI0320114	Cocktailz II	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0320124	E SAUGATUCK CHRISTIAN CHUR	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI0320125	OAKLAND CHRISTIAN REFORME	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI0320126	HAMILTON REFORMED CHURCH	0	N	TNCWS	viols	300		9	0		N	P			Current Score 0								
05	MI	MI0320130	HAVEN REFORMED CHURCH	0	N	TNCWS	viols	350		3	0		N	P			Current Score 0								
05	MI	MI0320133	ALLEGAN CO PARK-SILVER CREE	0	N	TNCWS	viols	26		20	0	RTC	N	P			Current Score 0								
05	MI	MI0320138	WEBSTER'S INN	0	N	TNCWS	viols	30		3	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI0320140	LAKESHORE RESORT, LLC	0	N	TNCWS	viols	60		4	0		N	P			Current Score 0								
05	MI	MI0320141	Starlite Resort	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI0320161	VERNON D EBERSOLE ENV ED C	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0320166	LEIGHTON UNITED METHODIST	0	N	TNCWS	viols	170		1	0		N	P			Current Score 0								
05	MI	MI0320170	MOLINE BAPTIST CHURCH	0	N	TNCWS	viols	80		5	0		N	P			Current Score 0								
05	MI	MI0320175	MARTIN REFORMED CHURCH	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI0320177	JBS PACKERLAND	0	N	NTNCWS	viols	1,500		1	0		N	P			Current Score 0								
05	MI	MI0320190	Russ's Main St Sports Bar And	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0320196	FLY INN LLC	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI0320197	MARIA'S PIZZA	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI0320199	WAYLAND AUCTION HOUSE CA	0	N	TNCWS	viols	25		11	0	RTC	N	P			Current Score 0								
05	MI	MI0320208	WINDING CREEK GOLF CLUB	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI0320213	WHAT-NOT-INN	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI0320216	OVAL BEACH CONCESSION STA	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI0320221	Tuiax Tu	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI0320223	ORCHARD HILLS GOLF COURSE	0	N	TNCWS	viols	175		3	0		N	P			Current Score 0								
05	MI	MI0320225	SHELBYVILLE TAVERN	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI0320245	SCHNABLE LAKE CAMPGROUND	0	N	TNCWS	viols	400		2	0		N	P			Current Score 0								
05	MI	MI0320249	PULLMAN BIBLE CHURCH	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI0320250	GLENN SCHOOL	0	N	NTNCWS	viols	46		1	0		Y	P			Current Score 0								
05	MI	MI0320252	DIAMOND SPRINGS WESLEYAN	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0320257	DAIRY FREEZE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0320259	US 131 MOTORSPORTS PARK	0	N	TNCWS	viols	2,000		6	0		N	P			Current Score 0								
05	MI	MI0320264	FRIENDSHIP BIBLE CHURCH	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0320267	MONTEREY CENTER METHODIS	0	N	TNCWS	viols	30		3	0		N	P			Current Score 0								
05	MI	MI0320268	BURNIPS UNITED METHODIST C	0	N	TNCWS	viols	80		5	0		N	P			Current Score 0								
05	MI	MI0320271	DNR - PLAINWELL	0	N	NTNCWS	viols	50		13	0		N	S			Current Score 0								
05	MI	MI0320277	GRAAFSCHAP CHRISTIAN REFOR	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0320317	PIZZA PLUS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0320324	JENSEN'S RV PARK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0320333	Roma Pizza & Subs	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0320340	HAWK'S NEST/CREAM CHALET	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0320350	INTERCARE COMMUNITY HEAL	0	N	NTNCWS	viols	150		4	0		N	P			Current Score 0								
05	MI	MI0320352	HILLIARDS CORNERS	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI0320356	LAKE MONTEREY GOLF COURSE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0320360	EAST MARTIN CHRISTIAN SCHO	0	N	NTNCWS	viols	150		1	0		Y	P			Current Score 0								
05	MI	MI0320373	BITTERSWEET SKI RESORT INC	0	N	TNCWS	viols	3,500		1	0		N	P			Current Score 0								
05	MI	MI0320374	NEW HOPE BAPTIST CH OF ALLE	0	N	TNCWS	viols	115		8	0	RTC	N	P			Current Score 0								
05	MI	MI0320375	SCHOONER DEPOT	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI0320376	MDOT - SAUGATUCK, R727	0	N	TNCWS	viols	1,800		1	0		N	S			Current Score 0								
05	MI	MI0320377	MDOT - GLENN, R726	0	N	TNCWS	viols	1,800		1	0		N	S			Current Score 0								
05	MI	MI0320396	FENNVILLE VFW POST 7911	0	N	TNCWS	viols	100		12	0		N	P			Current Score 0								
05	MI	MI0320403	EAST LAKE CAMPGROUND	0	N	TNCWS	viols	150		9	0		N	P			Current Score 0								
05	MI	MI0320405	HAMLIN 66TH ST CAMP 03-0025	0	N	TNCWS	viols	67		1	0		N	P			Current Score 0								
05	MI	MI0320431	MILLER LAKE CAMPGROUND	0	N	TNCWS	viols	365		1	0		N	P			Current Score 0								
05	MI	MI0320440	OLD CASTLE GLASS	0	N	TNCWS	viols	26		12	0		N	P			Current Score 0								
05	MI	MI0320468	LAKETOWN GOLF & CONFEREN	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI0320472	EMMAUS ROAD BIBLE CHURCH	0	N	TNCWS	viols	500		49	0	RTC	N	P			Current Score 0		**GREEN**RTC. LHD worked with supply to monitor regularly. Well drilled for nitrate contaminaiton. CHK.		**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system. CHK	**PINK**MDEQ will pursue escalated enforcement action by August 2018 for non-compliance. - JMT	**PINK**MDEQ;LHD plans a site visit to lay out the supply's options. Chronic non-compliance is an issue. Installed treatment may or may not be in use. -CK	**PINK**MDEQ 1/2018 LHD Spoke with pastor, there is a POE filter for NO3, filter installed without permit and no operator. System may be a Type 3. MDEQ will work with LHD on the classifying this system, and helping the owner obtain a permit for the treatment installed. -DJD	**PINK**MDEQ 9/2017 LHD Spoke with pastor, there is a POE filter for NO3, filter installed without permit and no operator. System may be a Type 3. MDEQ will work with LHD on the classifying this system, and helping the owner obtain a permit for the treatment installed. - DJD
05	MI	MI0320474	Rock N Bowl Wayland	0	N	TNCWS	viols	40		9	0		N	P			Current Score 0								
05	MI	MI0320486	MOLINE SOFTBALL PARK / LEIGH	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI0320488	ALLEGAN JEHOVAHS WITNESS H	0	N	TNCWS	viols	70		5	0		N	P			Current Score 0								
05	MI	MI0320495	WATSON BIBLE CHURCH	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI0320497	SANDY PINES WILDERNESS TRLS	0	N	TNCWS	viols	762		1	0		N	P			Current Score 0								
05	MI	MI0320500	PERRIGO - MILLER BLDG	0	N	NTNCWS	viols	45		7	0		N	P			Current Score 0								
05	MI	MI0320511	Rivertown 44-LLC.	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI0320515	MERSON CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI0320521	SPEEDWAY	0	N	TNCWS	viols	1,000		1	0		N	P			Current Score 0								
05	MI	MI0320524	M-89 SHELL	0	N	TNCWS	viols	700		6	0		N	P			Current Score 0								
05	MI	MI0320527	ALLEGAN TOWNSHIP HALL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0320533	HAMILTON MIDDLE SCHOOL	0	N	NTNCWS	viols	1,000		1	0		Y	P			Current Score 0								
05	MI	MI0320536	ALLEGAN TUBULAR PRODUCTS	0	N	NTNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI0320537	KONOS INC./VANDEBUNTE EGG	0	N	NTNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI0320539	Hoo & Vine Inn	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI0320541	HAMILTON FOOD CENTER	0	N	TNCWS	viols	400		3	0		N	P			Current Score 0								
05	MI	MI0320544	DORR TOWNSHIP HALL	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI0320553	CHRIST COMMUNITY CHURCH	0	N	TNCWS	viols	175		1	0		N	P			Current Score 0								
05	MI	MI0320559	AMERICA'S AUTO AUCTION WE	0	N	NTNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI0320562	The Church at Hamilton	0	N	TNCWS	viols	55		5	0		N	P			Current Score 0								
05	MI	MI0320563	Gentleman Jack's Bar & Grill	0	N	TNCWS	viols	100		13	0	RTC	N	P			Current Score 0				**BLUE**Process error by LHD. Facility was closed for several years. When system was activated in WT, LHD did not correctly start frequencies in WT which led to violations being generated in error. CHK.	**BLUE**MDEQ: Process error by LHD. Facility was closed for several years. When system was activated in WT, LHD did not correctly start frequencies in WT which led to violations being generated in error. CHK.			
05	MI	MI0320568	CAMP BEECHPOINT	0	N	TNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI0320572	TRIO REAL ESTATE MGMT/12TH	0	N	NTNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0320586	TROWBRIDGE UNITED METHOD	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI0320591	4225 Blue Star Hiehway L.L.C.	0	N	NTNCWS	viols	125		3	0		N	P			Current Score 0								
05	MI	MI0320593	DORR FAMILY DENTISTRY	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI0320597	FANTASY TWIRL	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI0320598	SON-LIFE CAMP #3	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI0320600	B&G CUSTOM WORKS INC	0	N	NTNCWS	viols	30		1	0		N	P	0.0166	1	Current Score 0								
05	MI	MI0320605	HAMILTON HIGH SCHOOL POOL	0	N	TNCWS	viols	1,000		11	0		N	P			Current Score 0								
05	MI	MI0320607	DORR LIBRARY	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI0320608	Crosswind Community Church	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI0320615	ALLEGAN WELLNESS COMPLEX	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0320620	DIAMOND SPRINGS GOLF COUR	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0320622	DORR MOOSE LODGE	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI0320628	Big Curve Discount	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI0320630	Lee Township Water Supply	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI0320639	Waypost Brewing Company	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0320642	Love INC	0	N	TNCWS	viols	30		31	0	RTC	N	P			Current Score 0				**GREEN**Post treatment samples consistently at 1ppm. Should be considered RTC. Final violation SOX'd on 08/2018. CHK & JMT	**GREEN**MDEQ: Post treatment samples consistently at 1ppm. Should be considered RTC. DEQ will work with LHD on SOXing violation. CHK & JMT	**PINK**MDEQ: Treatment installed and approved. Waiting for subsequent nitrate sampling. -DJD	**PINK**MDEQ 1/2018: Based on review, DEQ recommended the LHD approve treatment for this system. -DJD	**PINK**MDEQ 9/2017 Treatment permit application under review by KH
05	MI	MI0320643	South Side Plaza	0	N	NTNCWS	viols	100		2	0		Y	P			Current Score 0								
05	MI	MI0320645	FOUR ROSES CAFE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0320650	Sebright Products, Inc.	0	N	NTNCWS	viols	34		2	0		N	P			Current Score 0								
05	MI	MI0320653	Rob Miller Electric	0	N	TNCWS	viols	35		8	0		N	P			Current Score 0								
05	MI	MI0320656	KNIGHTS OF COLUMBUS	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI0320658	Saugatuck Dunes State Park	0	N	TNCWS	viols	500		2	0		N	S			Current Score 0								
05	MI	MI0320661	Coedal Vinyard	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI0320666	Green Valley Ag.	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI0320667	Lakeshore Little People's Place	0	N	NTNCWS	viols	26		2	0		Y	P			Current Score 0								
05	MI	MI0320669	Kingdom Hall of Jehovah's Witn	0	N	TNCWS	viols	160		6	0		N	P			Current Score 0								
05	MI	MI0320670	Consumers Energy	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0320681	Arcticlear	0	N	NTNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI0320683	Little Vikings Learning Center	0	N	NTNCWS	viols	75		1	0		Y	P			Current Score 0								
05	MI	MI0320685	Konos Inc./Vandebunte Egg Farm	0	N	NTNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0320688	Dollar General #18891 - PLAINW	0	N	TNCWS	viols	300		10	0		N	P			Current Score 0								
05	MI	MI0420001	CAMPERS COVE	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0420015	HOPE LUTHERAN CHURCH-REVE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0420033	CEDAR GROVE, INC	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI0420036	LITTLE TOWN LOUNGE	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI0420037	Rivers Edge Golf Club	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0420046	JACKS LANDING	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI0420049	BEAVER LAKE COUNTY PARK	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI0420069	LONG RAPIDS CONGREGATIONA	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0420073	COMMUNITY OF CHRIST CHURC	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI0420075	ST. ROSE CATHOLIC CHURCH	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0420089	SPRATT UNITED METHODIST CH	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI0420094	OSSINEKE INDUSTRIES	0	N	NTNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI0420101	ST. MATTHEW CHURCH	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0420111	HIDE-A-WAY BAR	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0420113	Cattail's Bar & Grill	0	N	TNCWS	viols	50		13	0		N	P			Current Score 0								
05	MI	MI0420114	CONNIES CAFE	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI0420115	QUICK AND CONVENIENT	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI0420119	HUBBARD LAKE BAPTIST CHURC	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI0420142	HURON SHORES LITTLE LEAGUE	0	N	TNCWS	viols	25		11	0	RTC	N	P			Current Score 0								
05	MI	MI0420143	OSSINEKE EZ MART	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								
05	MI	MI0420145	OSSINEKE METHODIST CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI0420147	Bolton Ridee Bar & Grill LLC	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI0420149	Mid Point Convenience	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI0520003	BELLTOWER REFORMED CHURC	0	N	TNCWS	viols	85		1	0		N	P			Current Score 0								
05	MI	MI0520008	ANTRIM DELLS GOLF CLUB	0	N	TNCWS	viols	93		1	0		N	P			Current Score 0								
05	MI	MI0520011	TORCH LAKE CAMP	0	N	TNCWS	viols	450		12	0		N	P			Current Score 0								
05	MI	MI0520020	LKS OF THE NORTH CAMPERS V	0	N	TNCWS	viols	55		11	0		N	P			Current Score 0								
05	MI	MI0520021	ANTRIM COUNTY BARNES PARK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0520033	CLAM RIVER DOCKSIDE INC	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI0520038	BROWNWOOD ACRES	0	N	TNCWS	viols	28		7	0		N	P			Current Score 0								
05	MI	MI0520044	MDOT - BIRCH LAKE	0	N	TNCWS	viols	25		9	0		N	S			Current Score 0								
05	MI	MI0520048	ALBA ELEMENTARY SCHOOL	0	N	NTNCWS	viols	200		1	0		Y	P			Current Score 0								
05	MI	MI0520068	BLUE WATER BISTRO & PIZZERI	0	N	TNCWS	viols	50		9	0		N	P			Current Score 0								
05	MI	MI0520072	WHITE BIRCH LODGE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI0520076	TORCH BAY INN	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0520080	ALDEN MUFFIN TIN	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI0520085	A GA MING GOLF CLUB (DUFFEI	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0520087	LIVING WORD NORTH CHURCH	0	N	TNCWS	viols	135		1	0		N	P			Current Score 0								
05	MI	MI0520090	CAMP HAYO-WENT-HA THE BOI	0	N	TNCWS	viols	300		18	0		N	P			Current Score 0								
05	MI	MI0520091	CAMP HAYO-WENT-HA KRESGE	0	N	TNCWS	viols	280		1	0		N	P			Current Score 0								
05	MI	MI0520094	KING ORCHARDS	0	N	TNCWS	viols	25		14	0	RTC	N	P			Current Score 0			**GREEN**11/11/2019 MDEQ System has returned to compliance - JMT					
05	MI	MI0520096	BELLAIRE LANES	0	N	TNCWS	viols	100		26	0	RTC	N	P			Current Score 0				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI0520099	PINE HILL NURSERY GARDEN CA	0	N	TNCWS	viols	25		13	0		N	P			Current Score 0								
05	MI	MI0520101	CAFE 22	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI0520103	CHAIN O'LAKES CAMPGROUND	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI0520106	NORTH CENTRAL ACADEMY	0	N	NTNCWS	viols	180		1	0		Y	P			Current Score 0								
05	MI	MI0520107	GREAT LAKES PACKING COMPA	0	N	NTNCWS	viols	40		10	0		N	P			Current Score 0								
05	MI	MI0520110	ALBA EZ MART	0	N	TNCWS	viols	375		5	0		N	P			Current Score 0								
05	MI	MI0520113	EASTPORT MARKET	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0520120	TORCH RIVER MARINE	0	N	TNCWS	viols	45		6	0		N	P			Current Score 0								
05	MI	MI0520121	WANDAWOOD RESORT	0	N	TNCWS	viols	120		6	0		N	P			Current Score 0								
05	MI	MI0520124	ANTRIM COUNTY BARNES PARK	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI0520126	DEWITT MARINE	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI0520127	BARGY'S FARM MARKET	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI0520129	WHISPERING PINES RV RESORT	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI0520133	ELK RAPIDS JEHOVAHS WITNESS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0520136	NORTHERN BEAR COUNTRY ST	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI0520137	ROYAL FARMS	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								

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05	MI	MI0520142	LAKESIDE DIP (NIFTY THINGS)	0	N	TNCWS	viols	60		21	0		N	P			Current Score 0								
05	MI	MI0520143	ALDEN COMMUNITY METHODI	0	N	TNCWS	viols	80		5	0		Y	P			Current Score 0								
05	MI	MI0520145	ANTRIM COUNTY BARNES PARK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0520147	DOLLAR GENERAL - BELLAIRE	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI0520152	SHORT'S BREWERY	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0520155	BUTCH'S TACKLE	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI0520156	BIBLE BAPTIST CHURCH	0	N	TNCWS	viols	175		9	0		N	P			Current Score 0								
05	MI	MI0520157	GRASS RIVER NATURAL AREA	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0520159	CAMP HAYO-WENT-HA	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI0520164	KING ORCHARD 88	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI0520165	TORCH LAKE CELLARS	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI0520167	BELLAIRE FAMILY HEALTH CENT	0	N	NTNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI0520168	LAKES OF THE NORTH CLUBHOI	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI0520171	BEE WELL MEADERY	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0520172	PLEASANT VALLEY BIBLE CAMP	0	N	TNCWS	viols	72		1	0		N	P			Current Score 0								
05	MI	MI0520173	WATERFIRE VINEYARDS	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI0520174	VISTA RIDGE VINEYARDS	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI0520177	TOWNLINE CIDER WORKS	0	N	TNCWS	viols	200		15	0		N	P			Current Score 0								
05	MI	MI0520178	DOLLAR GENERAL - CENTRAL LA	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI0520179	SAINT-GOBAIN (Office/Productio	0	N	NTNCWS	viols	40		11	0		N	P			Current Score 0								
05	MI	MI0520180	SAINT-GOBAIN (Warehouse)	0	N	NTNCWS	viols	40		14	0		N	P			Current Score 0								
05	MI	MI0620005	WHALENS INN	0	N	TNCWS	viols	60		8	0		N	P			Current Score 0								
05	MI	MI0620007	HANKS BAR	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI0620011	OASIS LAKE PARK-WEST HP WEI	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0620014	Next Door Food Store #5073	0	N	TNCWS	viols	90		24	0		N	P			Current Score 0								
05	MI	MI0620020	STERLING ELEM SCHOOL	0	N	NTNCWS	viols	356		5	0		Y	P			Current Score 0								
05	MI	MI0620023	WHITES BEACH TAV.	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI0620030	MDOT - OMER, P614	0	N	TNCWS	viols	150		2	0		N	S			Current Score 0								
05	MI	MI0620032	MDOT - STANDISH, P618	0	N	TNCWS	viols	25		3	0		N	S			Current Score 0								
05	MI	MI0620049	OUTDOOR ADVENTURE	0	N	TNCWS	viols	400		9	0		N	P			Current Score 0								
05	MI	MI0620053	OUTDOOR WILDERNESS	0	N	TNCWS	viols	210		2	0		N	P			Current Score 0								
05	MI	MI0620058	All Seasons Campground & Cano	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI0620080	FOREST LAKE POA	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0620097	POINT AUGRES CAMP	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI0620164	River View Campground & Cano	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI0620168	Miss Michelle's	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0620183	CRYSTAL CREEK CAMP - SOUTH	0	N	TNCWS	viols	340		6	0		N	P			Current Score 0								
05	MI	MI0620206	Lil Sprouts Child Development C	0	N	NTNCWS	viols	122		1	0		Y	P			Current Score 0								
05	MI	MI0620207	STANDISH/STERLING H.S.	0	N	NTNCWS	viols	516		2	0		Y	P			Current Score 0								
05	MI	MI0620208	Big Bend Campground	0	N	TNCWS	viols	740		13	0		N	P			Current Score 0								
05	MI	MI0620211	BIG BEND FAMILY CAMPGROUN	0	N	TNCWS	viols	740		16	0		N	P			Current Score 0								
05	MI	MI0620215	Pine River Store	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI0620432	Point AuGres Park	0	N	TNCWS	viols	76		12	0	RTC	N	P			Current Score 0								
05	MI	MI0620437	Bethlehem Luthern Church	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0720004	L'ANSE GOLF CLUB	0	N	TNCWS	viols	150		11	0		N	P			Current Score 0								
05	MI	MI0720012	WITZ MARINA & CAMPGROUNI	0	N	TNCWS	viols	40		31	0	RTC	N	P			Current Score 0						**PINK**Supply notified will not be issued a campground license to operate without Corrective Action completed. Currently drafting Administrative Consent Order for permanent hauled water program to receive 2018 campground permit. - MSW	**PINK**MDEQ 1/2018: Order to Correct Imminent Public Health Hazard was issued by WUPHD on 11/29/17.System is being required to either install complete treatment or permanent hauled water system before opening for the 2018 season. System will NOT be allowed to open without one of these corrective measures in place. Corrective Action Plan (CAP) to be provided to the WUPHD by 1/30/18.- MD	

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05	MI	MI0720013	WHIRL-I-GIG	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0720046	COVINGTON COMMUNITY BUIL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0720052	FORD FORESTRY CENTER	0	N	NTNCWS	viols	30		1	0		Y	P			Current Score 0								
05	MI	MI0720053	CRAIG LAKE STATE PARK	0	N	TNCWS	viols	30		10	0		N	S			Current Score 0								
05	MI	MI0720054	Hardwood Steakhse & Covingto	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0820001	TAMARACK VALLEY CHRISTIAN	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI0820004	MDOT - WOODLAND, P710	0	N	TNCWS	viols	25		6	0	RTC	N	S			Current Score 0								
05	MI	MI0820006	YSRA-DAY USE Beach-Concsn-R	0	N	TNCWS	viols	800		1	0	RTC	N	S			Current Score 0								
05	MI	MI0820007	BAY POINTE INN & RESTAURAN	0	N	TNCWS	viols	40		7	0		N	P			Current Score 0								
05	MI	MI0820009	FOREST SHORES CAMPGROUND	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI0820010	WELCOME WOODS CAMPGROU	0	N	TNCWS	viols	40		14	0	RTC	N	P			Current Score 0								
05	MI	MI0820011	GUN LAKE PARKSIDE PARK	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI0820013	STREETER'S LANDING RESORT	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI0820020	RIVER GATE CAMPGROUND	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI0820029	SAM'S GOURMET	0	N	TNCWS	viols	50		9	0		N	P			Current Score 0								
05	MI	MI0820038	WHISPERING PINES CONDO ASS	0	N	TNCWS	viols	26		7	0		N	P			Current Score 0								
05	MI	MI0820050	ACKERS POINT RESORT	0	N	TNCWS	viols	45		7	0		N	P			Current Score 0								
05	MI	MI0820061	WINDING CREEK CAMP	0	N	TNCWS	viols	728		1	0		N	P			Current Score 0								
05	MI	MI0820062	GUN RIVER INN	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI0820119	ORANGEVILLE BAPTIST CHURCH	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI0820123	MULLENHURST GOLF COURSE	0	N	TNCWS	viols	30		11	0	RTC	N	P			Current Score 0								**GREEN**MDEQ 9/2017: Supply collected nitrate samples outside of their operation season for 2015 and 2016. Supply collected a nitrate sample during operation in 2017 and has been returned to compliance. They also collected bacteria samples outside of their operating season in 2015. Supply was returned to compliance in April 2017. -SER
05	MI	MI0820124	BASELINE UNITED METHODIST	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI0820125	OUR LADY OF GREAT OAK CATH	0	N	TNCWS	viols	110		2	0		N	P			Current Score 0								
05	MI	MI0820150	PRAIRIEVILLE TOWNSHIP PARK	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI0820156	CHICAGO POINT RESORT	0	N	TNCWS	viols	35		7	0		N	P			Current Score 0								
05	MI	MI0820157	BARRY COUNTY ROAD COMMIS	0	N	TNCWS	viols	32		1	0		N	P			Current Score 0								
05	MI	MI0820158	RPM1 Petroleum	0	N	TNCWS	viols	850		7	0		N	P			Current Score 0								
05	MI	MI0820175	JONES LAKE CAMPGROUND	0	N	TNCWS	viols	40		11	0	RTC	N	P			Current Score 0								
05	MI	MI0820176	WOODLAND UNITED METHODI	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI0820181	OUTDOOR EDUCATION CENTER	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI0820182	HASTINGS ASSEMBLY OF GOD	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI0820184	SHADY SHORES ASSOCIATION	0	N	TNCWS	viols	350		8	0	RTC	N	P			Current Score 0								
05	MI	MI0820187	GULL LAKE MARKET	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI0820207	THE LANDING ON GUN LAKE	0	N	TNCWS	viols	130		1	0		N	P			Current Score 0								
05	MI	MI0820208	COUNTRY CHAPEL U.M.C.	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI0820209	THE REMINDER J-AD GRAPHICS	0	N	NTNCWS	viols	25		19	0		N	P			Current Score 0								
05	MI	MI0820211	COMMUNITY ACTION	0	N	NTNCWS	viols	53		1	0		Y	P			Current Score 0								
05	MI	MI0820218	OUTDOOR EDUCATION CENTER	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI0820233	KILPATRICK UNITED BRETHREN	0	N	TNCWS	viols	230		6	0		N	P			Current Score 0								
05	MI	MI0820235	BARRY COUNTY FAIR/EXPO CEN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI0820251	YSRA - LONG LAKE OUTDOOR C	0	N	TNCWS	viols	100		2	0		N	S			Current Score 0								
05	MI	MI0820258	YSRA - DEEP LAKE ORG 1	0	N	TNCWS	viols	80		5	0		N	S			Current Score 0								
05	MI	MI0820265	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	130		1	0		N	P			Current Score 0								
05	MI	MI0820274	WOODLAND EXPRESS	0	N	TNCWS	viols	700		1	0		N	P			Current Score 0								
05	MI	MI0820283	JONES LAKE CAMPGROUND	0	N	TNCWS	viols	35		11	0	RTC	N	P			Current Score 0								
05	MI	MI0820289	REDS SPORTS BAR & GRILL LLC	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI0820298	RP OIL INC	0	N	TNCWS	viols	600		12	0		N	P			Current Score 0								
05	MI	MI0820304	HISTORIC CHARLTON PARK -UP	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0820310	DELTON MOOSE LODGE	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI0820331	BOB'S GUN AND TACKLE SHOP,	0	N	NTNCWS	viols	400		7	0		N	P			Current Score 0								
05	MI	MI0820332	COUNTRY FEVER DANCE RANCH	0	N	TNCWS	viols	75		4	0		N	P			Current Score 0								
05	MI	MI0820333	YSRA - GUN LAKE CAMPGROUN	0	N	TNCWS	viols	300		1	0	RTC	N	S			Current Score 0								
05	MI	MI0820336	FIRST BAPTIST CHURCH	0	N	TNCWS	viols	500		2	0		N	P			Current Score 0								
05	MI	MI0820338	Crooked Lake Campground and	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI0820346	GOLDSWORTHY'S MARATHON	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI0820351	WALMART #2620	0	N	NTNCWS	viols	2,000		9	0		N	P			Current Score 0								
05	MI	MI0820363	WELCOME WOODS CAMPGROU	0	N	TNCWS	viols	75		14	0	RTC	N	P			Current Score 0								
05	MI	MI0820366	PIERCE CEDAR CREEK INSTITUT	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI0820367	SOUTHSIDE PEDIATRICS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0820368	GOLDSWORTHY'S MARATHON	0	N	TNCWS	viols	400		2	0		N	P			Current Score 0								
05	MI	MI0820369	HOPE UNITED METHODIST CHU	0	N	TNCWS	viols	90		5	0		N	P			Current Score 0								
05	MI	MI0820372	Y WAITE CROOKED LAKE CAMP	0	N	TNCWS	viols	56		6	0		N	P			Current Score 0								
05	MI	MI0820373	FIRST BAPTIST CHURCH - WILLS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0820379	LIGHTHOUSE BAPTIST CHURCH	0	N	TNCWS	viols	160		1	0		N	P			Current Score 0								
05	MI	MI0820380	HORN CREEK PUB	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								

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05	MI	MI0820382	GRACE COMMUNITY CHURCH	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI0820390	MOOVILLE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI0820394	GRANGEVILLE TOWNSHIP HALL	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI0820395	GOODWILL INDUSTRIES	0	N	TNCWS	viols	225		2	0		N	P			Current Score 0								
05	MI	MI0820396	HASTINGS FREE METHODIST CH	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI0820401	HISTORIC BOWENS MILL	0	N	TNCWS	viols	35		3	0		N	P			Current Score 0								
05	MI	MI0820402	DOSTER COMMUNITY REFORM	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0820405	FIRST PRESBYTERIAN CHURCH	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI0820407	Brickyard Enterprises	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI0820411	STICKMANN BAECKEREI	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI0820412	MENSCH MANUFACTURING, LL	0	N	NTNCWS	viols	32		8	0		N	P			Current Score 0								
05	MI	MI0820413	GILMORE CAR MUSEUM - HERT	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI0920005	DJ's Country Store	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI0920065	Big Adventures Day Care Cente	0	N	TNCWS	viols	30		5	0		Y	P			Current Score 0								
05	MI	MI1020001	DNRE LAKE ANN CAMPGROUND	0	N	TNCWS	viols	90		5	0		N	S			Current Score 0								
05	MI	MI1020005	DNRE PLATTE RIVER CAMPGRO	0	N	TNCWS	viols	78		5	0		N	S			Current Score 0								
05	MI	MI1020011	BENZIE HIGH/MIDDLE SCHOOL	0	N	NTNCWS	viols	800		1	0		Y	P			Current Score 0								
05	MI	MI1020022	BENZIE CO ROAD COMMISSION	0	N	TNCWS	viols	29		1	0		N	P			Current Score 0								
05	MI	MI1020024	LUMBERJACKS BAR & GRILL	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1020046	MOUNTAIN VALLEY LODGE	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI1020050	A B MALEY PARK	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI1020051	SUNNYWOODS MOTEL	0	N	TNCWS	viols	53		6	0		N	P			Current Score 0								
05	MI	MI1020055	SLBE PLATTE RIVER CG PR1P	0	N	TNCWS	viols	500		1	0		N	F			Current Score 0								
05	MI	MI1020088	INTERLOCHEN FOE 3503	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI1020095	EVANS-WATER SYSTEM	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1020115	MISTWOOD GOLF COURSE	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI1020126	LAUGHING HORSE SALOON	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI1020127	HONOR SHELL MINI MART	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1020156	TIMBERLINE SHELL	0	N	TNCWS	viols	500		2	0		N	P			Current Score 0								
05	MI	MI1020168	ALMIRA TOWNSHIP BEACH PAR	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI1120001	BEAR CAVE RESORT	0	N	TNCWS	viols	684		5	0		N	P			Current Score 0								
05	MI	MI1120530	COLOMA LANES INC	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1120579	BROOKVIEW MONTESSOR SCH	0	N	NTNCWS	viols	160		10	0		Y	P			Current Score 0								
05	MI	MI1120586	SARETT NATURE CENTER	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1120601	McManus-Trailer Migrant Lbr C	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI1120628	McManus-Steeri Migrant Lbr Cn	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI1120638	FIVE PINES MINISTRIES	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1120649	SPINKS CORNER HEAD START	0	N	TNCWS	viols	29		1	0		Y	P			Current Score 0								
05	MI	MI1120681	COUNTRYSIDE ACADEMY	0	N	NTNCWS	viols	495		10	0		Y	P			Current Score 0								
05	MI	MI1220008	CHURCH OF THE NAZARENE	0	N	TNCWS	viols	160		7	0		N	P			Current Score 0								
05	MI	MI1220024	PLANET POWER SPORTS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1220031	SOMETHING'S FISHY AROUND H	0	N	TNCWS	viols	120		5	0		N	P			Current Score 0								
05	MI	MI1220032	POTAWATOMIE CAMPGROUND	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI1220033	SEVENTH DAY ADVENTIST CHUR	0	N	TNCWS	viols	90		7	0		N	P			Current Score 0								
05	MI	MI1220038	CALVARY BAPTIST CHURCH	0	N	TNCWS	viols	110		2	0		N	P			Current Score 0								
05	MI	MI1220066	BUTLER MOTOR SPEEDWAY	0	N	TNCWS	viols	2,500		14	0		N	P			Current Score 0								
05	MI	MI1220068	MIDWAY LANES	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI1220076	BAHRS TRAILER PARK	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1220079	COTTONWOOD RESORT	0	N	TNCWS	viols	86		6	0		N	P			Current Score 0								
05	MI	MI1220082	GREEN ACRES CAMPGROUND &	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1220084	HAPPY HOLLOW RV RESORT	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1220086	LAKESIDE CAMPGROUND	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1220087	NARROWS PK RESORT & CAMP	0	N	TNCWS	viols	85		1	0		N	P			Current Score 0								
05	MI	MI1220089	SUNSET SHORES	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI1220090	RANDALLS COVE COOPERATIVE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1220097	WAFFLE FARM CAMPGROUND	0	N	TNCWS	viols	950		2	0		N	P			Current Score 0								
05	MI	MI1220098	LAKELAND ELEMENTARY SCHOO	0	N	NTNCWS	viols	472		1	0		Y	P			Current Score 0								
05	MI	MI1220122	PINE RIDGE BIBLE CHURCH	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI1220130	MDOT -COLDWATER.T.I.C.-R71E	0	N	TNCWS	viols	200		1	0		N	S			Current Score 0								
05	MI	MI1220151	LOCKWOOD COMMUNITY CHUR	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI1220170	MANGAT KWIK STOP	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI1220184	SPORTSMAN BAR/RESTAURANT	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI1220186	BRANCH CO. HEADSTART, GIRA	0	N	NTNCWS	viols	46		1	0		Y	P			Current Score 0								
05	MI	MI1220190	HAYLETT AUTO CO., INC.	0	N	TNCWS	viols	30		11	0		N	P			Current Score 0								
05	MI	MI1220200	ADVENTURE ZONE	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI1220302	POTAWATOMIE RECREATION A	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI1220303	LUCKY DISCOUNT LIQUOR	0	N	TNCWS	viols	50		14	0	RTC	N	P			Current Score 0					**GREEN**MDEQ: Facility triggered into Monthly bacteria sampling. Has collected last three months. CHK.			
05	MI	MI1220309	SHORT'S ON THE WATER	0	N	TNCWS	viols	100		15	0		N	P			Current Score 0								
05	MI	MI1320018	MDOT R-22 TURKEYVILLE R.A.	0	N	TNCWS	viols	720		5	0		N	S			Current Score 0								
05	MI	MI1320029	BARNEY'S BAR	0	N	TNCWS	viols	500		23	0		N	P			Current Score 0								
05	MI	MI1320038	MAR-LEE SCHOOL	0	N	NTNCWS	viols	340		1	0		Y	P			Current Score 0								
05	MI	MI1320043	NORTH PENNFIELD SCHOOL	0	N	NTNCWS	viols	260		1	0		Y	P			Current Score 0								
05	MI	MI1320049	Overflow Church	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1320069	MICHIGAN MOTEL	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI1320085	WBCK RADIO	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1320088	ARLENE'S TRUCK STOP	0	N	TNCWS	viols	600		1	0		N	P			Current Score 0								
05	MI	MI1320089	NEWTON UNITED METHODIST C	0	N	TNCWS	viols	80		15	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
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All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI1320107	MARSHALL COUNTRY CLUB	0	N	TNCWS	viols	25		20	0	RTC	N	P			Current Score 0								
05	MI	MI1320120	Darb's Tavern	0	N	TNCWS	viols	75		10	0		N	P			Current Score 0								
05	MI	MI1320157	Battle Creek Baptist Temple	0	N	TNCWS	viols	100		24	0	RTC	N	P			Current Score 0								
05	MI	MI1320188	CALHOUN INTERM. SCHOOL DI	0	N	NTNCWS	viols	70		10	0		Y	P			Current Score 0								
05	MI	MI1320209	TURTLE LAKE RESORT, LLC	0	N	TNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI1320223	BEDFORD ELEMENTARY SCHOO	0	N	TNCWS	viols	600		2	0		Y	P			Current Score 0								
05	MI	MI1320244	ROCKEY'S CAMPGROUND	0	N	TNCWS	viols	800		6	0		N	P			Current Score 0								
05	MI	MI1320245	TRI LAKE TRAILS CAMPGROUND	0	N	TNCWS	viols	217		1	0	RTC	N	P			Current Score 0								
05	MI	MI1320262	RHEMA WORD OUTREACH CEN	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI1320297	QUALITY CAMPING	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI1320304	EAGLES #1265, #2	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI1320312	PIZZA PARLOR	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI1320320	LIGHTHOUSE VILLAGE	0	N	TNCWS	viols	775		1	0		N	P			Current Score 0								
05	MI	MI1320369	LIFE IN CHRIST	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI1320371	BURR ENGINEERING	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1320398	Squirrel Hollow	0	N	TNCWS	viols	150		17	0	RTC	N	P			Current Score 0						**GREEN**MDEQ 3/2018: RTC'd with Feb 2018 samples. Supply was closed for a short time and came under new ownership in mid-2017. No new violations have occurred since 12/31/16. -SER		
05	MI	MI1320400	BATTLE CREEK GLASS WORKS	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI1320408	Central Cong. of Jehovah Witne	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1320415	Northwood Swim Club	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0				**GREEN**System on monthly coliform monitoring. Opening seasonal samples were all in compliance. Violation SOXed on 6/8/2018. MD	**GREEN**MDEQ 7/2018: System on monthly coliform monitoring. Opening seasonal samples were all in compliance. Violation SOXed on 6/8/2018. MD			
05	MI	MI1320416	Calhoun County Road Departme	0	N	TNCWS	viols	44		5	0		N	P			Current Score 0								
05	MI	MI1320421	The Dermatology and Skin Cente	0	N	NTNCWS	viols	50		8	0		N	P			Current Score 0								
05	MI	MI1320423	West Columbia shell Station	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI1320435	MC Quik Stop	0	N	TNCWS	viols	25		17	0		N	P			Current Score 0								
05	MI	MI1320439	Brembo North America - Calipers	0	N	NTNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI1320506	Camp Turkeyville	0	N	TNCWS	viols	127		6	0		N	P			Current Score 0								
05	MI	MI1320507	Albion Kelly Express Mart	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI1320508	Historic Bridge Park	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI1420009	ROGERS RESORT INC.	0	N	TNCWS	viols	316		5	0		N	P			Current Score 0								
05	MI	MI1420011	PITCHER LAKE CAMP GROUND	0	N	TNCWS	viols	228		5	0		N	P			Current Score 0								
05	MI	MI1420014	ISLAND PARK CAMPGROUND	0	N	TNCWS	viols	104		6	0		N	P			Current Score 0								
05	MI	MI1420022	AMERICAN LEGION #365	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI1420025	INDIAN LAKE PUB	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI1420037	ZIMMY'S TAVERN	0	N	TNCWS	viols	65		5	0		N	P			Current Score 0								
05	MI	MI1420050	Our Lady of the Lake Catholic P	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI1420053	CHRIST'S TABERNACLE	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI1420059	RISE-N-SHINE CAFE - IBLUEBIRD	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI1420063	FAT CAMS AT GARVER LAKE	0	N	TNCWS	viols	65		9	0		N	P			Current Score 0								
05	MI	MI1420065	SWISS VALLEY SKI AREA	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI1420074	The Rock at Biz Fish Lake	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI1420076	BROOKSIDE LEARNING CENTER	0	N	NTNCWS	viols	60		12	0		Y	P			Current Score 0								
05	MI	MI1420079	EAGLE LAKE ELEM SCHOOL	0	N	NTNCWS	viols	250		1	0		Y	P			Current Score 0								
05	MI	MI1420080	HOWARD ELEMENTARY SCHOO	0	N	NTNCWS	viols	480		1	0		Y	P			Current Score 0								
05	MI	MI1420092	ROBERT HULL CAMP 14-0006	0	N	TNCWS	viols	60		2	0		N	P			Current Score 0								
05	MI	MI1420129	FOUR LAKES COUNTRY CLUB IN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI1420132	DIAMOND COVE MISSIONARY C	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI1420133	INDIAN LAKE HILLS GOLF COUR	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1420139	HAPPY LANDING CAFE	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI1420163	SUMNERVILLE BIBLE BAPTIST C	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI1420176	COULTER'S CHAPEL CHURCH OF	0	N	TNCWS	viols	100		13	0		N	P			Current Score 0								
05	MI	MI1420194	BAIR LAKE BIBLE CAMP	0	N	TNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI1420197	VFW Post 2284	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI1420203	MERCURY DISPLACEMENT IND	0	N	NTNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1420207	CASS COUNTY CONSERVATION	0	N	TNCWS	viols	150		11	0	RTC	N	P			Current Score 0								
05	MI	MI1420210	CAPTAIN'S PIZZERIA	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1420228	LINDY'S RESTAURANT	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI1420235	LUTZ'S DRIVE IN	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI1420236	LAKESIDE CAMPGROUND	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI1420237	CAMP TANNADOONAH	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1420238	DOWAGIAC CONSERVATION CL	0	N	TNCWS	viols	30		3	0		N	P			Current Score 0								
05	MI	MI1420240	ONTWA BAPTIST CHURCH	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1420243	SPEE-D-MART SHELL	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1420244	WAKELEE UNITED METHODIST	0	N	TNCWS	viols	90		6	0		N	P			Current Score 0								
05	MI	MI1420250	OLD TAVERN INN	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI1420261	CAMELOT CAMPGROUND	0	N	TNCWS	viols	560		6	0		N	P			Current Score 0								
05	MI	MI1420265	MELVILLE'S 7 LAKES FAMILY CA	0	N	TNCWS	viols	400		15	0		N	P			Current Score 0								
05	MI	MI1420266	SHADY POINT CAMPGROUND	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI1420290	BARTLEY CAMP 140025	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI1420296	CAMP FRIEDENSWALD-DINING	0	N	TNCWS	viols	240		5	0		N	P			Current Score 0								
05	MI	MI1420298	CAMP FRIEDENSWALD-GIRLS	0	N	TNCWS	viols	240		6	0		N	P			Current Score 0								
05	MI	MI1420303	CRYSTAL SPRINGS CAMP	0	N	TNCWS	viols	80		10	0	RTC	N	P			Current Score 0								
05	MI	MI1420306	SPUDCO TRAILERS 14-0031	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								

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05	MI	MI1420312	SACRED HEART OF MARY	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI1420314	LAWLESS PK-CMPGRD = L-3	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI1420318	ARTHUR DODD PARK = D-2	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI1420328	TIMBERLINE INN	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1420330	BETHEL TABERNACLE	0	N	TNCWS	viols	75		4	0		N	P			Current Score 0								
05	MI	MI1420333	HOPE UNITED METHODIST CHU	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI1420339	FIRST CHURCH OF GOD	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI1420340	JUDGE CONVENIENCE, INC	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1420342	Hope Community Church	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1420343	Edwardsburg Seventh Day Adve	0	N	TNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI1420344	VOLINIA BAPTIST CHURCH	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI1420348	HIBSHMAN SCREW MACHINE PR	0	N	TNCWS	viols	30		15	0		N	P			Current Score 0								
05	MI	MI1420349	FIRST BAPTIST CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1420354	LIGHTENING QUICK GAS & GO #	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI1420355	AMI MARATHON	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI1520003	MDOT - LAKE MICHIGAN SHORE	0	N	TNCWS	viols	600		11	0		N	S			Current Score 0								
05	MI	MI1520004	DUNMAGLAS PRO SHOP	0	N	TNCWS	viols	60		14	0		N	P			Current Score 0								
05	MI	MI1520011	A.L.P. LIGHTING COMPONENTS	0	N	NTNCWS	viols	56		1	0		N	P			Current Score 0								
05	MI	MI1520016	BEAVER ISLAND COMMUNITY S	0	N	NTNCWS	viols	90		1	0		Y	P			Current Score 0								
05	MI	MI1520017	SHAMROCK BAR & RESTAURAN	0	N	TNCWS	viols	375		3	0		N	P			Current Score 0								
05	MI	MI1520022	BEAVER ISLAND MUNICIPAL MA	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1520027	DADDY FRANKS	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI1520028	HOLY CROSS PARISH HALL	0	N	TNCWS	viols	25		20	0		N	P			Current Score 0								
05	MI	MI1520029	BEACHCOMBER WILD ROSE CA	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI1520030	CIRCLE M	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI1520031	CMU BIOLOGICAL FACULTY/STA	0	N	TNCWS	viols	38		2	0		Y	P			Current Score 0								
05	MI	MI1520033	WHITING PARK FLOWING WELL	0	N	TNCWS	viols	200		12	0		N	P			Current Score 0								
05	MI	MI1520040	CMU BIOLOGICAL STATION CAB	0	N	TNCWS	viols	66		6	0		N	P			Current Score 0								
05	MI	MI1520041	LAKE LOUISE CHRISTIAN COMM	0	N	TNCWS	viols	115		9	0		N	P			Current Score 0								
05	MI	MI1520042	CAMP LAKE LOUISE	0	N	TNCWS	viols	125		21	0		N	P			Current Score 0								
05	MI	MI1520048	SPRINGBROOK GOLF CLUB	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI1520049	B.C. LANES	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI1520054	BEAVER ISLAND AIRPORT	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI1520055	BELLA VITA	0	N	TNCWS	viols	145		13	0	RTC	N	P			Current Score 0								
05	MI	MI1520056	WHITING PARK BUILDINGS	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1520062	THE LANDING	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1520068	ACAT GLOBAL / OLIVER	0	N	NTNCWS	viols	26		4	0		N	P			Current Score 0								
05	MI	MI1520071	SEOUANOTA CLUB	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI1520072	CHARLEVOIX CHURCH OF GOD	0	N	TNCWS	viols	115		6	0		N	P			Current Score 0								
05	MI	MI1520073	CASTLE FARMS	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1520074	BOYNE MOUNTAIN CLIFF DWEL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1520078	CAMP DAGGETT	0	N	TNCWS	viols	150		7	0		N	P			Current Score 0								
05	MI	MI1520079	BELVEDERE GOLF CLUB	0	N	TNCWS	viols	25		16	0		N	P			Current Score 0								
05	MI	MI1520080	CAMP MICHIGANIA	0	N	TNCWS	viols	350		21	0		N	P			Current Score 0								
05	MI	MI1520082	HORTON BAY GENERAL STORE	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI1520092	HORTON BAY UNITED METHOD	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI1520102	BOYNE MOUNTAIN BEACH HOU	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI1520109	WALLOON LAKE COUNTRY CLUB	0	N	TNCWS	viols	125		33	0		N	P			Current Score 0								
05	MI	MI1520120	ST JAMES TOWNSHIP RESTROO	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1520125	EAST JORDAN PLASTICS	0	N	NTNCWS	viols	105		2	0		N	P			Current Score 0								
05	MI	MI1520128	CAMP KINAWIND	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI1520133	BEAVER ISLAND CHRISTIAN CHU	0	N	TNCWS	viols	85		1	0		N	P			Current Score 0								
05	MI	MI1520136	BOYNE MOUNTAIN 19TH TEE	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI1520137	BEAR RIVER HEALTH	0	N	NTNCWS	viols	47		4	0		N	P			Current Score 0								
05	MI	MI1520142	STONEY ACRE GRILL	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI1520144	GREENSKY HILL U.M. CHURCH	0	N	TNCWS	viols	45		8	0		N	P			Current Score 0								
05	MI	MI1520148	BURNETTE FOODS	0	N	NTNCWS	viols	35		2	0		N	P			Current Score 0								
05	MI	MI1520152	YOUNG STATE PARK - OAK	0	N	TNCWS	viols	360		2	0		N	S			Current Score 0								
05	MI	MI1520153	YOUNG STATE PARK - SPRUCE	0	N	TNCWS	viols	400		2	0		N	S			Current Score 0								
05	MI	MI1520154	FISHERMANS ISLAND WELL 2	0	N	TNCWS	viols	200		1	0		N	S			Current Score 0								
05	MI	MI1520156	FISHERMANS ISLAND - WELL #4	0	N	TNCWS	viols	600		1	0		N	S			Current Score 0								
05	MI	MI1520158	WHITING PARK SHOWERS	0	N	TNCWS	viols	200		13	0		N	P			Current Score 0								
05	MI	MI1520160	DALWHINNIE BAKERY & DELI	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI1520161	LOUIE'S FRESH MARKET	0	N	TNCWS	viols	25		32	0	RTC	N	P			Current Score 0				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI1520163	BEAVER ISLAND BOAT COMPAN	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI1520169	BOYNE MOUNTAIN 10TH TEE	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI1520178	CHARLEVOIX HIGH SCHOOL	0	N	NTNCWS	viols	400		4	0		Y	P			Current Score 0								
05	MI	MI1520179	PARADISE BAY COFFEE SHOP	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI1520181	CAMP DAGGETT	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1520182	THE MALLARD GOLF CLUB	0	N	TNCWS	viols	50		8	0	RTC	N	P			Current Score 0								
05	MI	MI1520186	CASTLE FARMS	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI1520187	CMU BIOLOGICAL STATION LOE	0	N	TNCWS	viols	100		5	0	RTC	Y	P			Current Score 0								
05	MI	MI1520188	CMU BIOLOGICAL RESEARCH B	0	N	TNCWS	viols	50		2	0		Y	P			Current Score 0								
05	MI	MI1520191	BEAVER ISLAND COMMUNITY C	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI1520192	CASTLE FARMS	0	N	TNCWS	viols	700		6	0		N	P			Current Score 0								
05	MI	MI1520193	WALLOON LAKE COUNTRY CLUB	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI1520197	BOYNE MOUNTAIN 15TH TEE BL	0	N	TNCWS	viols	25		13	0		N	P			Current Score 0								
05	MI	MI1520198	CHANDLER HILLS CAMPGROUN	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI1520199	CHARLEVOIX CONCESSION STAN	0	N	TNCWS	viols	200		15	0		Y	P			Current Score 0								
05	MI	MI1620001	U OF M BIOLOGICAL STATION	0	N	TNCWS	viols	250		1	0		Y	P			Current Score 0								
05	MI	MI1620011	INDIAN RIVER GOLF CLUB	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI1620020	LORENZOS PIZZA PARLOR	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI1620028	VICKI J'S BAR N BITES	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI1620034	PINEHURST INN INC	0	N	TNCWS	viols	50		15	0	RTC	N	P			Current Score 0				**GREEN**System RTC 4/2018 - JMT				
05	MI	MI1620035	RIVER'S EDGE RESTAURANT	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI1620041	SPARE TIME LANES	0	N	TNCWS	viols	80		3	0		N	P			Current Score 0								
05	MI	MI1620043	HOPPIES BAR	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI1620053	VIVIOS NORTHWOOD INN	0	N	TNCWS	viols	130		1	0		N	P			Current Score 0								
05	MI	MI1620065	BREAKERS BAR AND GRILL	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI1620067	DIRTY DUCK	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI1620069	TEE PEE CAMPGROUND	0	N	TNCWS	viols	155		6	0		N	P			Current Score 0								
05	MI	MI1620074	CHRISTOPHERS RESTAURANT	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI1620077	MDNR-CHEBOYGAN STATE PAR	0	N	TNCWS	viols	127		1	0		N	S			Current Score 0								
05	MI	MI1620090	DOUGLAS LAKE BAR/STEAKHOU	0	N	TNCWS	viols	75		9	0		N	P			Current Score 0								
05	MI	MI1620094	DNR ALOHA STATE PARK	0	N	TNCWS	viols	1,200		2	0		N	S			Current Score 0								
05	MI	MI1620096	MICHIGAN OAKS CAMPING RES	0	N	TNCWS	viols	656		1	0		N	P			Current Score 0								
05	MI	MI1620101	THE BLUFFS ON BLACK LAKE	0	N	TNCWS	viols	50		9	0		N	P			Current Score 0								
05	MI	MI1620102	CHEBOYGAN SENIOR CITIZENS	0	N	TNCWS	viols	75		10	0		N	P			Current Score 0								
05	MI	MI1620122	CHEBOYGAN GOLF & COUNTRY	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI1620126	DNR BURT LAKE STATE PARK	0	N	TNCWS	viols	1,200		7	0		N	S			Current Score 0								
05	MI	MI1620128	CAFE NOKA, INC.	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI1620141	EDUCATIONAL SERVICES DISTRI	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI1620142	ST JOHNS LUTHERAN CHURCH	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI1620150	COMMUNITY OF CHRIST	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1620155	CAMP WALDEN	0	N	TNCWS	viols	500		6	0		N	P			Current Score 0								
05	MI	MI1620179	STAR GATE MOTEL	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI1620245	NORTHWOODS LODGE	0	N	TNCWS	viols	40		3	0		N	P			Current Score 0								
05	MI	MI1620249	THIRSTY'S	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620296	BLACK MOUNTAIN LODGE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI1620303	VILLAGE OF WOLVERINE	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI1620310	JOY FELLOWSHIP ASSEMBLY OF	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1620312	CHEBOYGAN FAMILY DENTISTR	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI1620313	TUSCORORA TOWNSHIP	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI1620314	MILL CREEK COOK HOUSE	0	N	TNCWS	viols	60		10	0	RTC	N	S			Current Score 0								
05	MI	MI1620316	CARNATION @ CHURCH OF CHI	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI1620317	TUSCARORA TWP COOPERATIO	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1620321	LANDINGS ON INDIAN RIVER, IN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620322	FRATERNAL ORDER OF EAGLES	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI1620326	CAMP ALGONQUIAN	0	N	TNCWS	viols	900		11	0		N	P			Current Score 0								
05	MI	MI1620329	U OF M BIOLOGICAL STATION	0	N	TNCWS	viols	275		1	0		Y	P			Current Score 0								
05	MI	MI1620361	MACKINAW MILL CREEK WELL-2	0	N	TNCWS	viols	742		1	0		N	P			Current Score 0								
05	MI	MI1620375	MDNR-BLACK LAKE SFCG-LOWE	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI1620376	MDNR-BLACK LAKE SFCG-UPPER	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI1620381	BURT LAKE CHRISTIAN CHURCH	0	N	TNCWS	viols	45		2	0		N	P			Current Score 0								
05	MI	MI1620389	WOLVERINE SENIOR CITIZENS C	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI1620395	ANCHOR IN MARINA OF CHEBO	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI1620401	SACRED HEART CHURCH	0	N	TNCWS	viols	150		7	0		N	P			Current Score 0								
05	MI	MI1620408	CROSS IN THE WOODS	0	N	TNCWS	viols	650		2	0		N	P			Current Score 0								
05	MI	MI1620409	INDIAN RIVER MEDICAL CLINIC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620412	BURGER KING	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620414	HOMETOWN INN	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1620415	MDNR-CHEBOYGAN STATE PAR	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI1620416	MDNR-CHEBOYGAN STATE PAR	0	N	TNCWS	viols	100		2	0		N	S			Current Score 0								
05	MI	MI1620419	BLACK LAKE GOLF COURSE-CLU	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI1620426	INDIAN RIVER EZ-MART (EAST)	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620430	TOPINABEE MARKET	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1620434	BIG BEAR ADVENTURE/SUBWAY	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI1620438	SAV-A-LOT	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI1620441	CHEBOYGAN COUNTY RD. COM	0	N	TNCWS	viols	36		7	0		N	P			Current Score 0								
05	MI	MI1620445	INDIAN RIVER E-Z MART (WEST	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1620446	Dr. James Hanchett, DDS	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI1620447	THE INN BETWEEN	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI1620449	PAT AND GARY'S PARTY STORE	0	N	TNCWS	viols	30		8	0		N	P			Current Score 0								
05	MI	MI1620455	NORTHERN MICHIGAN SPORTS	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI1620456	BLACK RIVER PARTY STORE	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1620457	JACK PINE LUMBERJACK SHOW	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI1620458	WIGWAM BAR	0	N	TNCWS	viols	50		9	0		N	P			Current Score 0								
05	MI	MI1620462	RIVER'S EDGE COMMUNITY ASS	0	N	NTNCWS	viols	160		6	0		N	P			Current Score 0								
05	MI	MI1620463	MICHIGAN PURE ICE	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI1620465	XCEL PHYSICAL THERAPY	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI1620468	KEN'S VILLAGE MARKET	0	N	NTNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1620470	PAT AND GARY'S II	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI1620472	Mullett Township Park	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI1620474	AQUA GLOBAL LLC	0	N	NTNCWS	viols	29		1	0		N	P			Current Score 0								
05	MI	MI1620480	NORTH STAR GARDENS AND CA	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1620481	YAZ'S	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1720003	HILLTOP BAR	0	N	TNCWS	viols	50		6	0	RTC	N	P			Current Score 0								
05	MI	MI1720008	DONDEE LANES	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI1720028	BEAR TRACK INN	0	N	TNCWS	viols	60		10	0		N	P			Current Score 0								
05	MI	MI1720038	VAGABOND MOTEL	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI1720040	COZY CORNERS	0	N	TNCWS	viols	116		5	0		N	P			Current Score 0								
05	MI	MI1720062	JAC'S'S GRUB & PUB	0	N	TNCWS	viols	120		5	0		N	P			Current Score 0								
05	MI	MI1720070	TAHQUAMENON HOTEL & REST	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1720078	AMERICAN LEGION HALL. POST	0	N	TNCWS	viols	200		13	0		N	P			Current Score 0								
05	MI	MI1720087	LAKE SUPERIOR ACADEMY	0	N	NTNCWS	viols	49		2	0		Y	P			Current Score 0								
05	MI	MI1720100	STRONGS MOTEL & TAVERN IN	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1720114	TROUT LAKE TOWNSHIP PARK	0	N	TNCWS	viols	364		5	0		N	P			Current Score 0								
05	MI	MI1720116	DNR- MUNUSCONG RIVER SFCG	0	N	TNCWS	viols	80		5	0		N	S			Current Score 0								
05	MI	MI1720124	BRIMLEY BAPTIST CHURCH	0	N	TNCWS	viols	100		21	0		N	P			Current Score 0								
05	MI	MI1720126	BAY MILLS TOWNSHIP HALL	0	N	TNCWS	viols	85		5	0		N	P			Current Score 0								
05	MI	MI1720151	MUNUSCONG GOLF	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI1720155	MDOT: I-75 REST AREA #236	0	N	TNCWS	viols	388		5	0		N	S			Current Score 0								
05	MI	MI1720159	HUCK'S PUB	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI1720164	MESSER-MCGAHEY-ROUTHIER V	0	N	TNCWS	viols	75		35	0		N	P			Current Score 0								
05	MI	MI1720168	DAFTER TOWNSHIP HALL	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI1720173	GLEN GOUGH MEMORIAL TOW	0	N	TNCWS	viols	36		2	0		N	P			Current Score 0								
05	MI	MI1720177	TAHQUAMENON SUITES LODGI	0	N	TNCWS	viols	36		10	0		N	P			Current Score 0								
05	MI	MI1720208	PICKFORD TWP. HALL	0	N	TNCWS	viols	80		2	0		N	P			Current Score 0								
05	MI	MI1720210	CHIPPEWA CO. ROAD COMMISS	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI1720223	SUGAR ISLAND TWP. HALL	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI1720247	USFS- THREE LAKES CAMPGROU	0	N	TNCWS	viols	78		5	0		N	F			Current Score 0								
05	MI	MI1720265	CLEAR LAKE CAMPGROUND	0	N	TNCWS	viols	70		5	0		N	P			Current Score 0								
05	MI	MI1720285	SUNE'S GROCERY/NORTHWOO	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1720303	THE WELL DIGGERS	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI1720309	NORTHWOODS CHRISTIAN CAM	0	N	TNCWS	viols	113		6	0		N	P			Current Score 0								
05	MI	MI1720310	SOO TOWNSHIP SCHOOL	0	N	NTNCWS	viols	344		1	0		Y	P			Current Score 0								
05	MI	MI1720344	D.I. RESORT & CONFERENCE CE	0	N	TNCWS	viols	430		1	0		N	P			Current Score 0								
05	MI	MI1720352	USFS-POINT IROOUOIS LIGHTH	0	N	TNCWS	viols	650		5	0		N	F			Current Score 0								
05	MI	MI1720353	BRUCE TWP. HALL	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI1720362	WHITEFISH TOWNSHIP COMMU	0	N	TNCWS	viols	202		5	0		N	P			Current Score 0								
05	MI	MI1720365	VECHELL'S CEDAR VIEW RESOR	0	N	TNCWS	viols	44		1	0		N	P			Current Score 0								
05	MI	MI1720370	FUNDAMENTAL BAPTIST CHURC	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1720411	DRUMMOND ISLAND MOOSE LO	0	N	TNCWS	viols	100		27	0		N	P			Current Score 0								
05	MI	MI1720412	CONTINENTAL- BRIMLEY DEVEL	0	N	TNCWS	viols	70		21	0		N	P			Current Score 0								
05	MI	MI1720514	DRUMMOND ISLAND ELEM SCH	0	N	NTNCWS	viols	60		1	0		Y	P			Current Score 0								
05	MI	MI1720518	TAHQ. FALLS ST PK UPPER DAYU	0	N	TNCWS	viols	2,400		1	0		N	S			Current Score 0								
05	MI	MI1720520	JEHOVAH'S WITNESS KINGDOM	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI1720532	DRUMMOND ISLAND GOLF COU	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI1720534	NORTHWOODS CHRISTIAN CAM	0	N	TNCWS	viols	42		6	0		N	P			Current Score 0								
05	MI	MI1720536	SOO CHRISTIAN FELLOWSHIP	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1720546	PARADISE PIZZA FACTORY & PA	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI1720549	MARK'S TRADING POST	0	N	TNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI1720558	ESTHER'S AUTHENTIC MEXICAN	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI1720561	DELI DELI	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI1820023	MID-MICHIGAN COMM COLLEG	0	N	NTNCWS	viols	750		1	0		Y	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
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All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI1820026	Vetoe's Pizza's	0	N	TNCWS	viols	25		27	0	RTC	N	P			Current Score 0			**GREEN**MDEQ 1/2/19 - System returned back to compliance with TC and nitrate monitoring. Additional oversight needed by LHD due to violation history. KD	**GREEN**10/18: System returnded to compliance. KD	**PINK**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its Nitrate and RTCR M/R violations. Has not sampled for Nitrate since 2015. MDEQ 7/2018 System notified by LHD to collect nitrate sample immediately. Pending results. KD Bacteriologic sampling is in compliance. - DJD	**GREEN**3/2018: Prior MR violations closed (SOX), returned back to compliance. LHD to prioritize continued compliance. KD	**PINK**MDEQ 1/2018: System moved to monthly MR as per RTCR. LHD to prioritize compliance with system.	
05	MI	MI1820036	SCOOTER'S AIRPORT BAR	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1820037	Airport Restaurant	0	N	TNCWS	viols	75		10	0		N	P			Current Score 0								
05	MI	MI1820044	SWISS INN	0	N	TNCWS	viols	75		16	0		N	P			Current Score 0								
05	MI	MI1820045	TRAIL'S END PUB	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI1820047	K's Diner	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI1820049	SNOW-BIRD LANE	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI1820054	BIRCHWOOD RESTAURANT	0	N	TNCWS	viols	150		16	0		N	P			Current Score 0								
05	MI	MI1820059	SUNRISE CONV STORE19	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI1820065	HARRISON EAGLES #3541	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI1820073	MICH EAGLES REC	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI1820076	WILSON/BLACKMER DAV105	0	N	TNCWS	viols	50		8	0	RTC	N	P			Current Score 0								
05	MI	MI1820079	CARROWS SUPERMARKET	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI1820084	CAMP ROTARY KITCHEN	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1820086	NORTHERN STOP AND SHOP	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI1820090	FIREFLY GOLF LINKS	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI1820094	DEVILS KNOB	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI1820105	Shingle Lk Park	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI1820108	OAKRIDGE RESORT CONDO	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI1820109	HIDDEN HILL	0	N	TNCWS	viols	280		5	0		N	P			Current Score 0								
05	MI	MI1820115	WITHR CAMPGROUND	0	N	TNCWS	viols	352		1	0		N	P			Current Score 0								
05	MI	MI1820133	MOOSE LODGE-CLARE#2268	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI1820135	Silver Lake Park	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1820137	BERTHA LAKE PARK	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1820138	JAYS SPORTING GOODS	0	N	NTNCWS	viols	900		8	0		N	P			Current Score 0								
05	MI	MI1820142	SHOP N GO	0	N	TNCWS	viols	400		2	0		N	P			Current Score 0								
05	MI	MI1820169	CAMP ROTARY LODGE	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI1820170	Camp Rotary Scout Path	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI1820172	CAMP ROTARY PIKE	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1820181	CAMP ROTARY - Shop	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI1820195	EAGLE GLEN	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI1820199	BROWNS CORNER CHURCH	0	N	TNCWS	viols	275		2	0		N	P			Current Score 0								
05	MI	MI1820202	SUNRISE CONV. STORE #17	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI1820205	Jehovah's Witnesses (Clare)	0	N	TNCWS	viols	35		7	0		N	P			Current Score 0								
05	MI	MI1820207	DOLLAR GENERAL #10268 - FAR	0	N	TNCWS	viols	170		6	0		N	P			Current Score 0								
05	MI	MI1820212	Clare Beacon and Bridge	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI1820216	LOST OAKS CAMPGROUND	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820217	Mid Michigan Health Developm	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820218	CENTRAL MI MENTAL HEALTH (	0	N	NTNCWS	viols	65		5	0		N	P			Current Score 0								
05	MI	MI1820219	KERNS GROCERY STORE	0	N	TNCWS	viols	400		19	0		N	P			Current Score 0								
05	MI	MI1820220	BOB'S PARTY STORE	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI1820223	BIG C's CORNER STORE INC.	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1820227	Munchie Stop	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820229	Deer Trail Motel	0	N	TNCWS	viols	32		14	0		N	P			Current Score 0								
05	MI	MI1820233	TAMARACK GOLF	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI1820236	Khalsa Goods, LLC (One Stop M	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1820238	MCGUIRE CHEVROLET	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI1820243	COLONVILLE BIBLE CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI1820248	Crossroads Corner Store	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI1820250	Eight Point Lake Resort	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI1820254	Dollar General #10092	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820255	Steve's Market	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820264	Camp Rotary Conference Cente	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820278	Behavioral Rehabilitation Servic	0	N	NTNCWS	viols	150		10	0		N	P			Current Score 0								
05	MI	MI1820282	Mid-Michigan Urgent Care	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI1820284	Clare County Transit Cooperation	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1820285	SCOTT'S PARTY STORE	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI1820287	WHITE BIRCH LAKES CLUBHOUS	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1820290	Farwell Alternative Education	0	N	NTNCWS	viols	45		5	0		Y	P			Current Score 0								
05	MI	MI1820293	Harrison EZ Mart	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1820294	Lake of the Pines Campground	0	N	TNCWS	viols	188		1	0		N	P			Current Score 0								
05	MI	MI1820296	Thrush's Pit Stop	0	N	TNCWS	viols	900		4	0		N	P			Current Score 0								
05	MI	MI1820297	Mid Michigan Health Park	0	N	NTNCWS	viols	450		1	0		N	P			Current Score 0								
05	MI	MI1820298	Hunters Paradise	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI1820302	Dollar General #15850	0	N	TNCWS	viols	170		4	0		N	P			Current Score 0								
05	MI	MI1820303	Dollar General #15956 - Lake	0	N	TNCWS	viols	170		4	0		N	P			Current Score 0								
05	MI	MI1820305	Auto Zone	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1920004	DRAFT HOUSE INC	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI1920038	EUREKA ELEMENTARY SCHOOL	0	N	NTNCWS	viols	113		2	0		Y	P			Current Score 0								
05	MI	MI1920043	TWIN OAKS GOLF COURSE	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI1920057	EAGLE INN	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI1920059	RILEY ELEMENTARY SCHOOL	0	N	NTNCWS	viols	281		1	0		Y	P			Current Score 0								
05	MI	MI1920064	East Olive Community Center	0	N	NTNCWS	viols	300		1	0		Y	P			Current Score 0								
05	MI	MI1920067	GROVE CHURCH & ACTIVITY CE	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI1920120	MAPLE RIVER CAMPGROUNDS	0	N	TNCWS	viols	240		5	0		N	P			Current Score 0								
05	MI	MI1920187	WACOUSTA GENERAL STORE	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI1920199	DEWITT FAMILY GOLF CENTER	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI1920204	WATERTOWN TWP COMPLEX	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI1920215	TOWNSEND CENTER	0	N	NTNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI1920219	MCDONALD'S #2133	0	N	NTNCWS	viols	900		6	0		N	P			Current Score 0								
05	MI	MI1920220	ARBY'S #5961	0	N	TNCWS	viols	320		1	0		N	P			Current Score 0								
05	MI	MI1920243	Family Tree Cafe	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1920244	DNR-SLEEPY HOLLOW S.P.- N.CA	0	N	TNCWS	viols	400		5	0		N	S			Current Score 0								
05	MI	MI1920245	DNR-SLEEPY HOLLOW S.P.- S.CA	0	N	TNCWS	viols	150		5	0		N	S			Current Score 0								
05	MI	MI1920250	GUNNISONVILLE UNITED METH	0	N	TNCWS	viols	70		6	0		N	P			Current Score 0								
05	MI	MI1920252	ST. PETER LUTHERAN CHURCH	0	N	NTNCWS	viols	150		1	0		Y	P			Current Score 0								
05	MI	MI1920263	MDOT S. BOUND US-27	0	N	TNCWS	viols	1,500		5	0		N	S			Current Score 0								
05	MI	MI1920500	SPEEDWAY SUPER-AMERICA #3	0	N	TNCWS	viols	1,080		1	0		N	P			Current Score 0								

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(For most states, this includes data up to Dec 31, 2018.)

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05	MI	MI1920510	OVID BIBLE CHURCH	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI1920522	ST. JOHN'S VFW POST 4113	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI1920538	NORTHPOINTE COMMUNITY CH	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI1920542	WILLOW LAKES PARTY STORE	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI1920554	BATH AMERICAN LEGION POST	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI1920573	Peacock Road Familv Farm	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI1920628	CREATIVE KITCHEN	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								
05	MI	MI1920631	SLEEPY HOLLOW PARK-H.P.	0	N	TNCWS	viols	100		6	0		N	S			Current Score 0								
05	MI	MI1920642	LAINGSBURG PARTY STORE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI1920684	Bingham Township	0	N	NTNCWS	viols	4,160		21	0		N	P			Current Score 0								
05	MI	MI2020011	HIGGINS LAKE KOA	0	N	TNCWS	viols	135		7	0		N	P			Current Score 0								
05	MI	MI2020015	AJD FOREST PRODUCTS	0	N	NTNCWS	viols	50		2	0		N	P	0.017	1	Current Score 0								
05	MI	MI2020018	MDNR KEYSTONE LNDG CG-WE	0	N	TNCWS	viols	25		6	0		N	S			Current Score 0								
05	MI	MI2020026	LOVELLS-RIVERSIDE TAVERN	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI2020028	FREDRIC INN INC	0	N	TNCWS	viols	145		1	0		N	P			Current Score 0								
05	MI	MI2020031	JACK PLACE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020035	TINKER'S JUNCTION	0	N	TNCWS	viols	40		9	0		N	P			Current Score 0								
05	MI	MI2020042	GATES AUSABLE LODGE	0	N	TNCWS	viols	60		3	0		N	P			Current Score 0								
05	MI	MI2020056	MDNR CANOE HARBOR CG #1	0	N	TNCWS	viols	100		9	0		N	S			Current Score 0								
05	MI	MI2020063	PADDLE BRAVE CANOE LIVERY	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI2020066	RIVER PARK CAMPGROUND	0	N	TNCWS	viols	90		2	0		N	P			Current Score 0								
05	MI	MI2020069	NORTH HIGGINS LAKE STATE PA	0	N	TNCWS	viols	900		3	0		N	S			Current Score 0								
05	MI	MI2020074	DMA CAMP GRAYLING - CANTO	0	N	NTNCWS	viols	500		8	0		N	S			Current Score 0								
05	MI	MI2020076	GEORGIA-PACIFIC CHEMICALS L	0	N	NTNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2020085	SWAMP II BAR	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020096	MDNR RAINBOW BEND CG #2-L	0	N	TNCWS	viols	128		2	0		N	S			Current Score 0								
05	MI	MI2020105	MDNR HARTWICK PINES VISIT C	0	N	TNCWS	viols	250		6	0		N	S			Current Score 0								
05	MI	MI2020106	CAMP WESTMINSTER	0	N	TNCWS	viols	70		5	0		N	P			Current Score 0								
05	MI	MI2020116	CAMP AUSABLE NATURE CENTE	0	N	TNCWS	viols	300		2	0		Y	P			Current Score 0								
05	MI	MI2020117	CAMP AUSABLE CEDAR VILLAGE	0	N	TNCWS	viols	75		1	0		Y	P			Current Score 0								
05	MI	MI2020118	CAMP AUSABLE RIDING STABLE	0	N	TNCWS	viols	25		1	0		Y	P			Current Score 0								
05	MI	MI2020125	MDOT GRAYLING REST AREA R4	0	N	TNCWS	viols	1,000		6	0		N	S			Current Score 0								
05	MI	MI2020136	Headwater's Campground	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI2020138	SUPER 8 MOTEL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020140	HARTWICK PINES	0	N	TNCWS	viols	404		12	0		N	S			Current Score 0								
05	MI	MI2020142	HERITAGE BAPTIST CHURCH	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI2020147	MT HOPE LUTHERAN CHURCH	0	N	TNCWS	viols	160		1	0		N	P			Current Score 0								
05	MI	MI2020158	GRAYLING MOOSE LODGE #116	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020167	CHARLIES COUNTY CORNER	0	N	NTNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020168	CRAWFORD AUSABLE DAYCARE	0	N	NTNCWS	viols	50		1	0		Y	P			Current Score 0								
05	MI	MI2020175	CAMP AUSABLE	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2020176	WIMPY'S	0	N	TNCWS	viols	200		19	0		N	P			Current Score 0								
05	MI	MI2020178	CAMP AUSABLE - FOREST LODG	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020179	CAMP AUSABLE - STAFF LODGE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2020189	CAMP AUSABLE RV PARK	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI2020190	KINGDOM HALL OF JEHOVAH W	0	N	TNCWS	viols	65		6	0		N	P			Current Score 0								
05	MI	MI2120007	Rapid River Pub II	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI2120013	The Reel Pizza Co.	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2120023	Delona Restaurant, LLC	0	N	TNCWS	viols	250		11	0		N	P			Current Score 0								
05	MI	MI2120039	VAGABOND RESORT	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2120047	HIGHLAND GOLF CLUB	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI2120056	SLEEPY HOLLOW MOTEL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2120057	TERRACE BAY INN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2120098	Verso Escanaba LLC	0	N	NTNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI2120114	MDOT - HYDE RS. P204	0	N	TNCWS	viols	840		5	0		N	S			Current Score 0								
05	MI	MI2120122	WHITE BIRCH TAVERN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2120123	BLUFF COUNTRY CLUB	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI2120130	BARK RIVER REC. COMPLEX	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI2120132	SOO HILL SCHOOL	0	N	NTNCWS	viols	312		11	0		Y	P			Current Score 0								
05	MI	MI2120145	PORTAGE BAY CAMPGROUND	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2120158	JACKS RESTAURANT	0	N	TNCWS	viols	250		4	0		N	P			Current Score 0								
05	MI	MI2120164	FAYETTE STATE PARK	0	N	TNCWS	viols	250		5	0		N	S			Current Score 0								
05	MI	MI2120179	U.S. FOREST SERVICE--ADMIN.	0	N	NTNCWS	viols	60		1	0		N	F			Current Score 0								
05	MI	MI2120180	WHITEFISH HILL MOBILE HM &	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2120198	Garden Golf	0	N	TNCWS	viols	100		10	1		N	P			Current Score 0								
05	MI	MI2120200	ST. JOSEPH CHURCH	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI2120206	COUNTRY SCHOOLHOUSE DAY	0	N	NTNCWS	viols	68		5	0	RTC	Y	P			Current Score 0								
05	MI	MI2120214	White's Grocery	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2120215	Bay Ridge RV Park and Campgro	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2120217	Massie's Country Market	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI2220065	SAGOLA SENIOR CENTER	0	N	TNCWS	viols	45		5	0		N	P			Current Score 0								
05	MI	MI2220094	COWBOY LAKE RECREATIONAL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2320001	MID MICHIGAN CAMPING LLC	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2320002	DEGROOT'S PINE LAKE RESORT	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2320006	LEDGE MEADOWS GOLF COURS	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI2320012	TERRY'S WOODBURY CAFE	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2320017	MORNINGLORY CAFE	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI2320018	CHARLIES PLACE	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI2320020	UNITED METHODIST CHURCH	0	N	TNCWS	viols	130		4	0		N	P			Current Score 0								
05	MI	MI2320023	40ET8 VOITURE 946	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2320026	FIRESIDE GRILL	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI2320029	CHAR LANES INC	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2320030	HOT SHOTS LLC dba CELEBRATI	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI2320047	DOROTHY HULL LIBRARY	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2320052	HAYES MIDDLE SCHOOL	0	N	NTNCWS	viols	898		1	0		Y	P			Current Score 0								
05	MI	MI2320057	FUNTYME ADVENTURE PARKS	0	N	TNCWS	viols	200		11	0		N	P			Current Score 0								
05	MI	MI2320065	DELTA MILLS METHODIST CHUR	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI2320066	GRAND LEDGE FORD	0	N	NTNCWS	viols	49		1	0		N	P			Current Score 0								
05	MI	MI2320070	BELLEVUE TTCM CAMPGROUND	0	N	TNCWS	viols	125		5	0		N	P			Current Score 0								
05	MI	MI2320088	L & W ENGINEERING CO	0	N	NTNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI2320089	CHURCH OF THE NAZARENE	0	N	TNCWS	viols	90		8	0		N	P			Current Score 0								
05	MI	MI2320094	CHIEF OKEMOS SPORTSMANS C	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI2320104	FIRST PRESBYTERIAN CHURCH	0	N	TNCWS	viols	145		1	0		N	P			Current Score 0								
05	MI	MI2320108	FAITH ASSEMBLY OF GOD	0	N	TNCWS	viols	175		1	0		N	P			Current Score 0								
05	MI	MI2320117	DUANE TIRRELL MEMORIAL PAR	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2320132	ONEIDA GOSPEL CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI2320135	CHESTER GOSPEL CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI2320148	THRIVE CHURCH	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2320153	SUNDANCE CHEVROLET	0	N	NTNCWS	viols	250		4	0		N	P			Current Score 0								
05	MI	MI2320189	ADESA AUTO AUCTION	0	N	NTNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI2320190	LIBERTY CHURCH	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI2320204	CENTENNIAL ACRES, INC.	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2320219	KINGDOM HALL of JEHOVAH'S V	0	N	TNCWS	viols	90		5	0		N	P			Current Score 0								
05	MI	MI2320222	FOX MEMORIAL PARK	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI2320225	UNION BANK	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2320235	SHADY GREEN PASTURE BIBLE C	0	N	TNCWS	viols	125		2	0		N	P			Current Score 0								
05	MI	MI2320251	FAMILY DENTAL CARE	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI2320255	THE ENGLISH INN	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI2320257	GRAND LEDGE PUBLIC SCHLS-O	0	N	NTNCWS	viols	563		5	0		Y	P			Current Score 0								
05	MI	MI2320259	BROADWAY ACRES GOLF COUR	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI2320262	DIMONDALE EXPRESS	0	N	TNCWS	viols	780		2	0		N	P			Current Score 0								
05	MI	MI2320267	ISLAND CITY ACADEMY	0	N	NTNCWS	viols	230		1	0		Y	P			Current Score 0								
05	MI	MI2320268	CHARLOTTE ASSEMBLY OF GOD	0	N	TNCWS	viols	500		6	0		N	P			Current Score 0								
05	MI	MI2320271	CHURCH OF THE NAZARENE	0	N	TNCWS	viols	135		8	0		N	P			Current Score 0								
05	MI	MI2320277	KINGDOM HALL of JEHOVAH'S V	0	N	TNCWS	viols	90		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI2320278	EAGLEMONK PUB & BREWERY	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2320290	MIARS INVESTMENT	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2320296	LAKE ALLIANCE PARK - BASEBAL	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2420005	LEGS INN	0	N	TNCWS	viols	200		16	0		N	P			Current Score 0								
05	MI	MI2420008	NORTHWOOD RESTAURANT	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI2420009	PIRATES COVE	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI2420011	BOB'S PLACE	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0								
05	MI	MI2420012	DNR PETOSKEY - TANNERY CRE	0	N	TNCWS	viols	200		12	0		N	S			Current Score 0								
05	MI	MI2420020	PARKS PLACE CAFE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420021	ALANSON RIVERSIDE BAR INC.	0	N	TNCWS	viols	35		15	0		N	P			Current Score 0								
05	MI	MI2420022	JERVIS B. WEBB COMPANY	0	N	NTNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2420026	VERNALES	0	N	TNCWS	viols	25		5	0	RTC	N	P			Current Score 0								
05	MI	MI2420036	MAPLE RIVER PUB	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2420043	MOOSE JAW JUNCTION	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI2420057	PETOSKEY PLASTICS	0	N	NTNCWS	viols	130		2	0		N	P			Current Score 0								
05	MI	MI2420070	LEVERING MOTEL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2420080	PETOSKEY BAY VIEW COUNTRY	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI2420095	PELLSTON ELEMENTARY SCHOO	0	N	NTNCWS	viols	247		2	0		Y	P			Current Score 0								
05	MI	MI2420096	PELLSTON HIGH/MIDDLE SCHOO	0	N	NTNCWS	viols	317		2	0		Y	P			Current Score 0								
05	MI	MI2420100	DNR PETOSKEY - DUNES	0	N	TNCWS	viols	200		11	0		N	S			Current Score 0								
05	MI	MI2420130	COACH HOUSE INN, LLC	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI2420131	ALANSON DAIRY QUEEN	0	N	TNCWS	viols	25		16	0		N	P			Current Score 0								
05	MI	MI2420133	PETOSKEY COMFORT INN	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI2420134	MITCHELL PARK CENTER ASSOC	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI2420135	KENTUCKY FRIED CHICKEN/TAC	0	N	TNCWS	viols	550		2	0		N	P			Current Score 0								
05	MI	MI2420144	PETOSKEY FAMILY DENTAL CAR	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420149	DAVID MILLER, DDS	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI2420151	CROOKED RIVER RV PARK	0	N	TNCWS	viols	60		2	0		N	P			Current Score 0								
05	MI	MI2420154	MACKINAW CITY KOA	0	N	TNCWS	viols	135		19	0		N	P			Current Score 0								
05	MI	MI2420162	DUTCH OVEN SHOPS	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420168	PELLSTON FIRE FIGHTERS INC.	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI2420169	LITTLE TRAVERSE BAY GOLF CLU	0	N	TNCWS	viols	60		7	0		N	P			Current Score 0								
05	MI	MI2420173	BIERE DE MAC	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420181	EMMET CO. VFW POST 2051	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420187	PETOSKEY KOA	0	N	TNCWS	viols	250		17	0	RTC	N	P			Current Score 0			**GREEN**11/11/2019 MDEQ System has returned to compliance - JMT					
05	MI	MI2420194	PROBUILD	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420195	CLYDE'S PLACE	0	N	TNCWS	viols	60		8	0		N	P			Current Score 0								
05	MI	MI2420198	DAMSITE INN	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420201	CAROL COSTELLO CATERING	0	N	TNCWS	viols	40		11	0		N	P			Current Score 0								
05	MI	MI2420202	MARK MAKELA, DDS, PC	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420209	MICHIGAN CONSOLIDATED GAS	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI2420212	ZD METAL PRODUCTS	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI2420218	WILDERNESS STATE PARK - WEL	0	N	TNCWS	viols	25		12	0		N	S			Current Score 0								
05	MI	MI2420225	UNITED METHODIST CHURCH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420227	CAMP PETOSEGA REC. HALL/BA	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI2420234	AMERICINN	0	N	TNCWS	viols	110		1	0		N	P			Current Score 0								
05	MI	MI2420238	CLOCK TOWER PLAZA	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420239	TOSKI SANDS PLAZA	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2420240	HARBOR SPRINGS CONWAY RD	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420242	10TH TEE ROSS COURSE SNACK	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420243	SG PETROLEUM	0	N	TNCWS	viols	26		15	0	RTC	N	P			Current Score 0								
05	MI	MI2420244	THE FISH RESTAURANT	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI2420245	CROSS VILLAGE GENERAL STOR	0	N	TNCWS	viols	60		9	0		N	P			Current Score 0								
05	MI	MI2420247	HIDDEN RIVER GOLF AND CAST	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420255	ST. MICHAEL ACADEMY	0	N	NTNCWS	viols	32		2	0		Y	P			Current Score 0								
05	MI	MI2420259	SPRING LAKE PARK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2420261	COUNTY CENTER PARK ASSOCIA	0	N	NTNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420266	THE CONWAY ASSOCIATION	0	N	TNCWS	viols	60		11	0		N	P			Current Score 0								
05	MI	MI2420274	PETOSKEY YOUTH SOCCER	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420275	LANDMARK BAPTIST CHURCH	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420278	EMMET COUNTY ROAD COMM	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420282	PETOSKEY ICE ARENA	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI2420285	CROSS OF CHRIST LUTHERAN C	0	N	TNCWS	viols	120		2	0		N	P			Current Score 0								
05	MI	MI2420290	BRUTUS CAMP DELI	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420293	MICHIGAN DEPARTMENT OF HU	0	N	NTNCWS	viols	46		1	0		N	S			Current Score 0								
05	MI	MI2420294	PELLSTON GENERAL LLC	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2420297	CAMP PETOSEGA CAMPGROUN	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI2420309	BLISSFEST MUSIC ORGANIZATIO	0	N	TNCWS	viols	25		16	0		N	P			Current Score 0								
05	MI	MI2420315	MITCHELL PARK MEDICAL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420324	TRUE NORTH GOLF CLUB	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420328	ODEN - WALTER DOW FLOWIN	0	N	TNCWS	viols	25		9	0	RTC	N	P			Current Score 0								
05	MI	MI2420329	VETERANS FLOWING WELL	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI2420330	ALANSON FLOWING WELL	0	N	TNCWS	viols	25		1	0	RTC	N	S			Current Score 0								
05	MI	MI2420336	GRAND TRAVERSE OPHTHALMC	0	N	TNCWS	viols	53		1	0		N	P			Current Score 0								
05	MI	MI2420346	PRESTON FEATHER BUILDING C	0	N	NTNCWS	viols	35		2	0		N	P			Current Score 0								
05	MI	MI2420353	HARBOR TOWN PLAZA	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420354	READMOND TOWNSHIP HALL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420357	ALANSON COMMONS	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI2420358	FLAMINGO MOTEL	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420364	CITIZEN'S NATIONAL BANK	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2420367	FAMILY DOLLAR STORE	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI2420371	OLESON'S FOOD STORE	0	N	NTNCWS	viols	400		4	0		N	P			Current Score 0								
05	MI	MI2420373	#5 HILLS TEE BOYNE HIGHLAND	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420374	#5 ROSS TEE BOYNE HIGHLAND	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420375	WALGREENS	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI2420377	WAWATAM AREA SENIOR CENT	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2420380	PETOSKEY DUPLICATE BRIDGE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420382	BLACKBIRD GARDENS AND CAT	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2420384	CONCORD CONDOMINIUMS	0	N	NTNCWS	viols	45		3	0		Y	P			Current Score 0								
05	MI	MI2420385	JONES LANDING	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2420386	PRIMITIVE IMAGES/NORTHERN	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420387	TRACTOR SUPPLY COMPANY	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420389	PETOSKEY BREWING, LLC	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI2420393	MACKINAW TRAIL WINERY	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420395	LITTLE TRAVERSE TOWNSHIP PA	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2420396	DENNIS FRMS VINEYARD & WAI	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								

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05	MI	MI2420398	PETOSKEY FARM VINEYARD	0	N	TNCWS	viols	25		13	0		N	P			Current Score 0								
05	MI	MI2420402	WILDERNESS STATE PARK COLD	0	N	TNCWS	viols	25		7	0		N	S			Current Score 0								
05	MI	MI2420405	CHURCH OF JESUS CHRIST OF LI	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2420406	RUDBEKIA WINERY	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI2420407	POND HILL FARM	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420409	ODEN GAZEBO FLOWING WELL	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2420410	VTE INC	0	N	NTNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI2520008	CHRISTIAN APOST. CHURCH	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI2520010	KNIGHTS INN	0	N	TNCWS	viols	120		6	0		N	P			Current Score 0								
05	MI	MI2520024	REFUGE TEMPLE CHURCH OF FI	0	N	TNCWS	viols	450		5	0		N	P			Current Score 0								
05	MI	MI2520043	VFW Post 8236	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI2520050	BEECHWOOD GREENS	0	N	TNCWS	viols	80		5	0	RTC	N	P			Current Score 0								
05	MI	MI2520076	COMMUNITY CHURCH OF GOD	0	N	TNCWS	viols	120		6	0		N	P			Current Score 0								
05	MI	MI2520085	The Black Horse Tavern	0	N	TNCWS	viols	300		15	0	RTC	N	P			Current Score 0								
05	MI	MI2520147	Mo Joe's	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI2520155	FLORENCE M SIPLE ELEM SCHO	0	N	NTNCWS	viols	400		2	0		Y	P			Current Score 0								
05	MI	MI2520158	MUNDY TOWNSHIP COMMUNIT	0	N	TNCWS	viols	30		6	0	RTC	N	P			Current Score 0								
05	MI	MI2520160	Twist Ice Cream	0	N	TNCWS	viols	25		1	0	RTC	N	P			Current Score 0								
05	MI	MI2520172	PALACE FAMILY RESTAURANT	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2520187	GENESEE UNITED METHODIST C	0	N	TNCWS	viols	28		5	0		N	P			Current Score 0								
05	MI	MI2520276	LAKEVILLE HIGH SCHOOL	0	N	NTNCWS	viols	475		1	0		Y	P			Current Score 0								
05	MI	MI2520285	SAM'S KORNERS	0	N	TNCWS	viols	150		10	0		N	P			Current Score 0								
05	MI	MI2520317	FLINT SWIM & RACQUET CLUB	0	N	TNCWS	viols	100		1	0	RTC	N	P			Current Score 0								
05	MI	MI2520363	LINDEN CO PARK PUMP FinichP	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2520383	MDOT - FENTON, R624	0	N	TNCWS	viols	1,000		2	0		N	S			Current Score 0								
05	MI	MI2520390	THOMPSON EXIT B.P.	0	N	TNCWS	viols	1,248		2	0		N	P			Current Score 0								
05	MI	MI2520394	SOUTHERN LK CAMPUS	0	N	NTNCWS	viols	380		1	0		Y	P			Current Score 0								
05	MI	MI2520399	FENTON TOWNSHIP	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI2520420	LUCKY'S STEAKHOUSE	0	N	NTNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI2520423	WILLIAMS GUN SIGHT CO	0	N	NTNCWS	viols	28		5	0		N	P			Current Score 0								
05	MI	MI2520437	ZIP'S MARKET	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2520443	DAVISON COUNTRY CLUB	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2520446	CREATIVE LEARNING CENTER	0	N	NTNCWS	viols	48		1	0		Y	P			Current Score 0								
05	MI	MI2520452	CHECK ELEMENTARY	0	N	NTNCWS	viols	326		1	0	RTC	Y	P	0.0275	1	Current Score 0								
05	MI	MI2520504	OLDE AUTUMN LOUNGE	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2520507	MEL'S DINER	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI2520517	BETHEL ASSEMBLY OF GOD	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI2520519	Scotti's	0	N	TNCWS	viols	60		3	0		N	P			Current Score 0								
05	MI	MI2520562	The Deck on Lobdell Lake	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2520573	GOODRICH ELEMENTARY REID	0	N	NTNCWS	viols	435		2	0		Y	P			Current Score 0								
05	MI	MI2520574	GOODRICH HIGH SCHOOL	0	N	NTNCWS	viols	420		3	0		Y	P			Current Score 0								
05	MI	MI2520587	El Potrero	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI2520594	CANTON CHINESE REST	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2520599	TWIN CITIES BAPTIST CHURCH	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI2520601	GREAT LAKES BAPTIST TEMPLE	0	N	TNCWS	viols	300		10	0		N	P			Current Score 0								
05	MI	MI2520607	Daizy Dukes Soort Bar & Grill	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI2520616	WILLIAMS GUN SIGHT CO Indoo	0	N	NTNCWS	viols	200		7	0		N	P			Current Score 0								

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05	MI	MI2520635	GAINES ELEMENTARY SCHOOL	0	N	NTNCWS	viols	320		1	0		Y	P			Current Score 0								
05	MI	MI2520642	US 23 DRIVE IN SNACK COUNTE	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI2520644	COBBLESTONE BAR & GRILLE	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI2520647	Mundy Township	0	N	TNCWS	viols	26		16	0	RTC	N	P			Current Score 0								
05	MI	MI2520684	TRANSFIGURATION LUTHERAN (	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI2520688	SAGEBRUSH CANTINA	0	N	TNCWS	viols	80		5	0		N	P			Current Score 0								
05	MI	MI2520689	FENTON CONEY GRILL	0	N	TNCWS	viols	100		14	0		N	P			Current Score 0								
05	MI	MI2520705	FENTON MOOSE LODGE NO. 43	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2520709	BEARDS PARTY STORE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2520744	Visionpoint	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2520782	JOE'S GARAGE	0	N	TNCWS	viols	200		11	0		N	P			Current Score 0								
05	MI	MI2520797	BURKLAND INC	0	N	NTNCWS	viols	175		4	0		N	P			Current Score 0								
05	MI	MI2520799	FAITH BAPTIST SCHOOLS	0	N	NTNCWS	viols	700		15	0		Y	P			Current Score 0						**PINK** MDEQ 3/2018: System did not complete all sampling (submitting only 3 of 5 samples). They will be resampling in June 2018. MD		
05	MI	MI2520802	MD's Sports Tavern & Grill	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI2520870	SILVER LAKE PARK	0	N	TNCWS	viols	86		11	0		N	P			Current Score 0								
05	MI	MI2520916	GREATER HARVEST CHURCH	0	N	TNCWS	viols	80		8	0		N	P			Current Score 0								
05	MI	MI2520923	THETFORD TOWNSHIP HALL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2520971	Circle of Friends Childcare Cente	0	N	NTNCWS	viols	125		7	0		Y	P			Current Score 0								
05	MI	MI2520979	FLINT GOLF CLUB-HALF WAY HO	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI2521012	THETFORD SENIOR CENTER	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI2521022	CUMMINGS CTR #3/DAIRY BARG	0	N	TNCWS	viols	500		5	0		N	P			Current Score 0								
05	MI	MI2521023	CUMMING CTR WELL#1&2	0	N	TNCWS	viols	250		11	0		N	P			Current Score 0								
05	MI	MI2521025	LOUHELEN BAHA'I	0	N	NTNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2521051	The Corner Cone/Baby Jakes	0	N	TNCWS	viols	100		2	0	RTC	N	P			Current Score 0								
05	MI	MI2521136	OUTDOOR ADVENTURES LAKES	0	N	TNCWS	viols	1,397		6	0	RTC	N	P			Current Score 0								
05	MI	MI2521169	OUTDOOR ADVENTURES LAKES	0	N	TNCWS	viols	3,196		6	0		N	P			Current Score 0								
05	MI	MI2521180	WARWICK MARKET	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI2521188	Admiral Petroleum	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI2521191	FRIENDSHIP MISSIONARY BAPTI	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI2521202	Clio Marathon	0	N	TNCWS	viols	200		5	0	RTC	N	P			Current Score 0								
05	MI	MI2521217	BRIAR RIDGE GOLF COURSE	0	N	TNCWS	viols	150		13	0	RTC	N	P			Current Score 0								
05	MI	MI2521245	FENTON HILL OFFICE PLAZA	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI2521270	GENESEE CUT STONE & MARBLI	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI2521277	FIREPLACE INC	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2521281	SPEEDWAY #8386 #11	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								

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05	MI	MI2521283	ST THOMAS MORE ACADEMY	0	N	NTNCWS	viols	139		1	0		Y	P			Current Score 0								
05	MI	MI2521288	P.L. WILLIAMSON SUGARBUSH (	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI2521319	COVENANT HILLS CAMP	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI2521321	COVENANT HILLS CAMP #4	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI2521331	NORTH TOWN PROF. CENTER	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI2521386	SPEEDWAY	0	N	TNCWS	viols	1,700		10	0		N	P			Current Score 0								
05	MI	MI2521389	BURTON VFW POST 2777	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2521405	LITTLE CAESARS	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2521416	BOOTS CORNERS	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI2521427	FIRST UNITED CHURCH	0	N	TNCWS	viols	150		12	0		N	P			Current Score 0								
05	MI	MI2521430	DAVISON MSSNRY CHRCH-SANC	0	N	TNCWS	viols	110		5	0		N	P			Current Score 0								
05	MI	MI2521432	TACO BELL #16184	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2521448	KINGDOM HALL	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI2521453	GENESEE ACADEMY	0	N	NTNCWS	viols	230		5	0		Y	P			Current Score 0								
05	MI	MI2521468	BP Argentine	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI2521470	THE JONES BUILDING	0	N	TNCWS	viols	26		5	0		N	P			Current Score 0								
05	MI	MI2521475	LINDEN FREE METHODIST CHUR	0	N	NTNCWS	viols	284		22	0	RTC	Y	P			Current Score 0		**GOLD**MDEQ 4/18/2019 - Arsenic removal treatment installed and approved by LHD. Prior arsenic MCL violations closed (SOX'd). System RTC. KD	**GOLD**MDEQ: 1/2/2019 - Treatment installed, initial arsenic result below MCL, pending final inspection. KD	**GOLD**R5 8/2018: Regarding R5's April 2018 comment's, R5 mistook the Arsenic M/R violation for the period 2011-2013 as an MCL violation. 10/18 Application made to DEQ for arsenic removal treatment. Pending approval and installation. KD	**GOLD**R5 5/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. Please advise why As MCL violations were reported to SDWIS for both the 1/1/2008-9/30/2014 and 1/1/2011-12/31/2013 compliance periods, and why the later violation was SOXd on 2/3/2014. The system's 1/1/2008, 8/7/2017 and 1/8/2018 As MCL violations are shown as unresolved in WT. MDEQ 7/2018: MDEQ has record of a M/R violation for the period 2011-2013, but not a MCL violation. - DJD	**GOLD**R5 2/2018: R5 requests that MDEQ refer this system to R5 for enforcement for its longstanding Arsenic MCL violations. This system remains on a bottle water (BW) agreement. The LHD had requested assistance from previous DEQ treatment engineer and now retired on treatment options but had no resolution on. LHD will need to follow up with replacement once hired (scheduled interviews end of March 2018) to determine treatment options and terminate BW agreement. MD		
05	MI	MI2521476	OAKTREE ELEMENTARY	0	N	NTNCWS	viols	600		1	0		Y	P			Current Score 0								
05	MI	MI2521482	Terry Matlock Child Care	0	N	NTNCWS	viols	88		1	0		Y	P			Current Score 0								
05	MI	MI2521484	RITE AID PHARMACY #4447	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI2521493	DOODLE BUGS DAYCARE	0	N	NTNCWS	viols	75		2	0		Y	P			Current Score 0								
05	MI	MI2521495	PIERSON PET HOSPITAL	0	N	TNCWS	viols	60		16	0		N	P			Current Score 0								
05	MI	MI2521500	FRIENDSHIP FREEWILL BAPTIST	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI2521502	AL'S MARKET	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI2521505	LINDEN ROAD CENTER (LLC)	0	N	NTNCWS	viols	40		1	0		Y	P			Current Score 0								
05	MI	MI2521506	SPEEDWAY SUPERAMERICA	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI2521513	GREAT LAKES BAPTIST ACTIVITY	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI2521517	MT. MORRIS COMMUNITY CHU	0	N	TNCWS	viols	177		5	0		N	P			Current Score 0								
05	MI	MI2521527	MYERS LAKE CAMPGROUND	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2521528	AYSO REGION 417	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI2521534	BORDINE'S NURSERY	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2521536	CAMP COPNECONIC DINING HA	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI2521539	Courtyard Manor of Fenton	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2521551	GOODRICH MIDDLE SCHOOL	0	N	NTNCWS	viols	557		1	0		Y	P			Current Score 0								
05	MI	MI2521562	LAKE FENTON HIGH SCHOOL	0	N	NTNCWS	viols	580		6	0		Y	P			Current Score 0								
05	MI	MI2521567	MONTROSE MINI MART	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2521577	GAINES BAR	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI2521581	Sunoco	0	N	TNCWS	viols	50		16	0	RTC	N	P			Current Score 0								
05	MI	MI2521582	EAST FLINT CHURCH OF NAZARE	0	N	TNCWS	viols	140		5	0		N	P			Current Score 0								
05	MI	MI2521585	COVENANT HILLS	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI2521589	ERNIES PARTY STORE & DAY CA	0	N	NTNCWS	viols	100		11	0		Y	P			Current Score 0								
05	MI	MI2521597	DOLLAR GENERAL #10194 - MO	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI2521602	GOODRICH PLAZA	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2521614	Lake Callis Park	0	N	TNCWS	viols	200		8	0		N	P			Current Score 0								

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05	MI	MI2521616	Performance Fabricating	0	N	NTNCWS	viols	30		12	0	RTC	N	P			Current Score 0					**GREEN**MDEQ 7/18: System returned to compliance with monitoring. Pending second round of lead/copper samples. Needs to move to monthly TC monitoring based on previous violations. KD			
05	MI	MI2521620	DOLLAR GENERAL - SWARTZ CR	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2620002	BILLINGS TWP HALL	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2620004	Woodland Diner	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI2620006	CORNER HOUSE ICE CREAM	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620010	The Springs Ministries	0	N	TNCWS	viols	170		1	0		N	P			Current Score 0								
05	MI	MI2620018	GLADWIN CORNERSTONE BAPT	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI2620020	GRACE FELLOWSHIP CHURCH	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI2620026	WELCOME IN RESTAURANT	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2620034	O'Sullivans Pub	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620054	MDNR-TROUT LK CAMP CTR	0	N	TNCWS	viols	50		1	0		N	S			Current Score 0								
05	MI	MI2620055	MDNR TROUT LAKE-WEST	0	N	TNCWS	viols	50		1	0		N	S			Current Score 0								
05	MI	MI2620057	MDNR HOUSE LAKE-WEST	0	N	TNCWS	viols	50		1	0		N	S			Current Score 0								
05	MI	MI2620059	MDNR/HOUSE LAKE/EAST	0	N	TNCWS	viols	50		1	0		N	S			Current Score 0								
05	MI	MI2620060	SUGAR SPRINGS CAMPGROUND	0	N	TNCWS	viols	140		5	0		N	P			Current Score 0								
05	MI	MI2620063	RHODES CAFE	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI2620065	TOBACCO RIVER CAMPGROUNI	0	N	TNCWS	viols	260		2	0		N	P			Current Score 0								
05	MI	MI2620072	SECORD LAKE CAMPGROUND	0	N	TNCWS	viols	232		5	0		N	P			Current Score 0								
05	MI	MI2620073	SECORD EAGLES	0	N	TNCWS	viols	75		7	0		N	P			Current Score 0								
05	MI	MI2620083	CEDAR RIVER LODGE	0	N	TNCWS	viols	30		11	0		N	P			Current Score 0								
05	MI	MI2620093	FAMILY MARKET	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI2620094	LARRY'S BAIT & SPORT	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620095	THE SPRINGS MINISTRIES RETRE	0	N	TNCWS	viols	92		1	0		N	P			Current Score 0								
05	MI	MI2620099	KNIGHTS OF COLUMBUS	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI2620100	GLADWIN JEHOVAH'S WITNESS	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2620102	CHURCH OF THE NAZERENE - G	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI2620109	BEAVERTON CHURCH OF GOD	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620112	SANDY'S MARKET	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2620114	GLADWIN COM. SCHOOLS	0	N	TNCWS	viols	30		2	0		Y	P			Current Score 0								
05	MI	MI2620120	HOPE LUTHERAN CHURCH	0	N	TNCWS	viols	77		1	0		N	P			Current Score 0								
05	MI	MI2620123	CHURCH OF DANIEL'S BAND-BE	0	N	TNCWS	viols	65		10	0		N	P			Current Score 0								
05	MI	MI2620130	Wixom Lake Gas & Launch	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620132	Secord Baptist Church	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI2620435	Big R's Pump n Party	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI2620436	Sugar Shack Party Store	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI2620438	Beaverton Family Dentistry	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2620439	LIVING HOPE ASSEM OF GOD	0	N	TNCWS	viols	70		18	0		N	P			Current Score 0								
05	MI	MI2620441	Flynn's Lumber	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2620442	FRUCHEY MARKET	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2620443	Cimarron City Convenience Store	0	N	TNCWS	viols	30		8	0		N	P			Current Score 0								
05	MI	MI2620444	Good Sheoherd Lutheran Church	0	N	TNCWS	viols	45		2	0		N	P			Current Score 0								
05	MI	MI2620446	Dollar General #17533	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2620448	Dollar General #17384 - BEAVER	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2620452	B-Town Party Store	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2620460	Grace Christian Church	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2720002	GUN BARRELL LODGE	0	N	TNCWS	viols	600		6	0		N	P			Current Score 0								
05	MI	MI2720006	DRIFTWOOD PROPERTIES LLC.	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2720012	BLACK RIVER VALLEY PUB	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI2720021	GOGEBIC LODGE, LTD.	0	N	TNCWS	viols	114		5	0		N	P			Current Score 0								
05	MI	MI2720044	WIND DRIFT RESORT	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI2720080	ROOT CELLAR	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI2720082	CARIBOU LODGE	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2720100	LAKE GOGEBIC STATE PARK	0	N	TNCWS	viols	125		5	0		N	S			Current Score 0								
05	MI	MI2720135	ALPINE CAMPGROUND	0	N	TNCWS	viols	75		10	0		N	P			Current Score 0								
05	MI	MI2820005	SAYLOR PARK-ACME TWP PARK	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI2820009	TCAPS/BERTHA VOS SCHOOL	0	N	NTNCWS	viols	250		2	0		Y	P			Current Score 0								
05	MI	MI2820013	PENINSULA TWP BOWERS HARB	0	N	TNCWS	viols	25		21	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI2820018	MDOT-ACME, P314	0	N	TNCWS	viols	150		9	0		N	S			Current Score 0								
05	MI	MI2820021	BAY VIEW INN RESTAURANT	0	N	TNCWS	viols	150		25	0	RTC	N	P			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI2820022	WHITEWATER TWP PARK CAMP	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI2820023	WILLIAMSBURG METHODIST CH	0	N	TNCWS	viols	120		6	0		N	P			Current Score 0								
05	MI	MI2820026	FIFE LAKE ROAD PARK P308 (ME	0	N	TNCWS	viols	25		13	0	RTC	N	S			Current Score 0		**GREEN**4/19/2019 RTC'd for nitrate 5/29/2018 and for bacti 7/2/2018. - DJD	**PINK**1/1/2019 MDEQ to work with LHD to regain compliance. DJD	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI2820030	FIFE LAKE INN	0	N	TNCWS	viols	30		11	0		N	P			Current Score 0								
05	MI	MI2820031	DNR SPRING LAKE CG -A	0	N	TNCWS	viols	25		4	0		N	S			Current Score 0								
05	MI	MI2820032	AMERICAN LEGION POST 219	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2820034	OAK GROVE CAMPGROUND	0	N	TNCWS	viols	75		17	0		N	P			Current Score 0								
05	MI	MI2820035	RANCH RUDOLF	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								

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05	MI	MI2820036	FIFE LAKE ELEMENTARY SCHOO	0	N	NTNCWS	viols	166		2	0		Y	P	0.022	1	Current Score 0								
05	MI	MI2820037	FIFE LAKE RESORT LLC	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2820043	G.T. CAMPING & R.V. RESORT	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2820044	LONG LAKE ELEM SCHOOL	0	N	NTNCWS	viols	410		1	0		Y	P			Current Score 0						**BLUE**MDEQ 3/2018: PB/CU samples taken in August 2017 now entered into WaterTrack. Health Dept. deleted inaccuracte M/R violation. -TB	**PINK**RS 8112017: RS requests that MDEQ refer this sytem to RS for enforcement of its 2014-2016 Pb/Cu M/R violation. MDEQ 1/2018: MDEQ to work with LHD pursue compliance..	
05	MI	MI2820049	BOONE'S LONG LAKE INN	0	N	TNCWS	viols	250		7	0		N	P			Current Score 0								
05	MI	MI2820050	TWIN LAKES RESIDENTIAL CAMP	0	N	TNCWS	viols	150		1	0		Y	P			Current Score 0								
05	MI	MI2820052	DNR-LK DUBONNETT TRAIL CAM	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820053	DNR-LAKE DUBONNETT-A	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820062	DNR INTERLOCHEN STATE PARK	0	N	TNCWS	viols	999		5	0		N	S			Current Score 0								
05	MI	MI2820068	PRINCE OF PEACE LUTHERAN C	0	N	TNCWS	viols	55		3	0		N	P			Current Score 0								
05	MI	MI2820081	GREILICK OUTDOOR REC & ED	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2820086	ELMBROOK GOLF COURSE	0	N	TNCWS	viols	250		12	0	RTC	N	P			Current Score 0								
05	MI	MI2820108	HOLIDAY PARK	0	N	TNCWS	viols	110		6	0		N	P			Current Score 0								
05	MI	MI2820111	FIRST CHRISTIAN CHURCH	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2820114	BIBLE BAPTIST CHURCH	0	N	TNCWS	viols	50		8	0		N	P			Current Score 0								
05	MI	MI2820123	The Hillshire Brands Company	0	N	NTNCWS	viols	450		3	0		N	P			Current Score 0								
05	MI	MI2820127	CHURCH OF CHRIST	0	N	TNCWS	viols	25		9	0	RTC	N	P			Current Score 0								
05	MI	MI2820133	SOJOURN CHURCH	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI2820134	CH. OF THE LIVING GOD	0	N	TNCWS	viols	200		12	0	RTC	N	P			Current Score 0								
05	MI	MI2820137	TIMBER RIDGE RV & REC RESOR	0	N	TNCWS	viols	600		9	0		N	P			Current Score 0								
05	MI	MI2820143	The Journey a Wesleyan Church	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI2820146	CAMP ARBUTUS-Shower House	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI2820174	REDEEMER LUTHERAN CHURCH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2820189	THAT'S A PIZZA	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI2820191	EVERFLOWING WATERS CAMPG	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI2820199	TOMS FOOD MARKET & FAMILY	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2820222	CRM	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2820226	HAYLOFT INN	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI2820251	DNR SPRING LAKE CG - C	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820260	DNR-LK DUBONNETT HORSE CA	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820261	DNR LAKE DUBONNETT-B	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820262	DNR-LAKE DUBONNETT-C	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820263	DNR-LAKE DUBONNETT-D	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820264	WESTWOODS ELEM SCHOOL/TC	0	N	NTNCWS	viols	350		1	0		Y	P			Current Score 0								
05	MI	MI2820299	ST. PATRICK CHURCH	0	N	TNCWS	viols	50		5	0	RTC	N	P			Current Score 0								
05	MI	MI2820310	HASEROT BEACH/PENINSULA T	0	N	TNCWS	viols	25		15	0		N	P			Current Score 0								
05	MI	MI2820319	TIMBER RIDGE RV & REC RESOR	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI2820321	HOLIDAY PARK #2	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2820322	HOLIDAY PARK CAMPGROUND	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2820323	HOLIDAY PARK CAMPGROUND	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2820331	CHEBOYGAN ELECTRIC COOP	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI2820335	DNR-INTERLOCHEN STATE PARK	0	N	TNCWS	viols	25		5	0		N	S			Current Score 0								
05	MI	MI2820343	REDEEMER FELLOWSHIP HALL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI2820348	NEW HOPE COMMUNITY CHUR	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI2820353	FIELDSTONE MARKET & DELI	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2820354	HOLIDAY PARK CAMPGROUND	0	N	TNCWS	viols	110		1	0		N	P			Current Score 0								
05	MI	MI2820360	CHRIST THE KING CHURCH	0	N	TNCWS	viols	1,000		9	0		N	P			Current Score 0								
05	MI	MI2820363	WHITEWATER TWP PARK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI2820371	VASA TRAILHEAD PARK	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2820383	FASTBREAK MINI-MART	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI2820398	PENINSULA LIGHTHOUSE PARK	0	N	TNCWS	viols	30		10	0		N	P			Current Score 0								
05	MI	MI2820400	NEW HOPE COMMUNITY CH. YO	0	N	TNCWS	viols	30		8	0		N	P			Current Score 0								

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05	MI	MI2820403	ACME TOWNSHIP HALL	0	N	TNCWS	viols	30		17	0	RTC	N	P			Current Score 0					**GREEN**MDEQ 7/2018 RTCd samples on 5/2018. RG			
05	MI	MI2820404	VAN DRIE HOME FURNISHINGS	0	N	TNCWS	viols	50		8	0		N	P			Current Score 0								
05	MI	MI2820407	BLUE BRIDGE EVENT CENTER	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI2820421	CAMP ARBUTUS PILL HILL WELL	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI2820426	BLUE BRIDGE EVENT CENTER	0	N	TNCWS	viols	50		11	0		N	P			Current Score 0								
05	MI	MI2820431	ARCHIE PARK PENINSULA TOWN	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI2820433	Traverse Bay R.V. Park	0	N	TNCWS	viols	65		3	0		N	P			Current Score 0								
05	MI	MI2820447	MR C'S PUB & GRILL	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI2820450	MONTANA RUSA	0	N	TNCWS	viols	26		7	0		N	P			Current Score 0								
05	MI	MI2820452	Buds Ice Cream and Coffee Sho	0	N	TNCWS	viols	30		12	0		N	P			Current Score 0								
05	MI	MI2820454	Kensington Church	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI2820457	Two Lads Winery	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI2820458	Woodland Sweets	0	N	TNCWS	viols	25		29	0	RTC	N	P			Current Score 0			**PINK**MDEQ 1/2/2019 - System has returned to compliance for Nitrate and Nitrite, however still have BACTI MR issues. JMT	**PINK**MDEQ 10-2018 System sampled for Nitrate in June and July with levels well below MCL. Moved to monthly working towards compliance on bacteria. RG	**PINK**MDEQ 7/2018 LHD to sample for Nitrite. System closed for the winter due to harsh weather and did not submit startups and will be moved to monthly due to TT violation. RG	**PINK**MDEQ 32018: Waiting for seasonal system to open. -DJD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	**PINK**MDEQ 9/2017: The system sampled for bacti and nitrate in 2017. Nitrite result needs to be entered by the LHD. MDEQ will work with LHD on completing sample data entry and SOXing violations. -DJD
05	MI	MI2820469	Brewery Terra Firma	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI2820473	St. Joseph of Gaylord	0	N	TNCWS	viols	50		19	0	RTC	N	P			Current Score 0					**PINK**MDEQ: Ongoing violation, MDEQ will work with LHD to achieve compliance. -JMT	**GREEN**MDEQ 3/2018: RTC'd 3/29/2018 -DJD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI2920043	CHURCH OF GOD CAMPGROUN	0	N	TNCWS	viols	340		5	0		N	P			Current Score 0								
05	MI	MI2920046	GHOST TOWN SALOON	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI2920047	THE COUNTRY BAKERY	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2920073	ALMA COMMUNITY OF CHRIST	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI2920074	JJ RUBY'S	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI2920121	CHURCH OF CHRIST	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI2920139	QUICK SAV #13	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI2920140	ARBY'S ROAST BEEF #6439	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI2920143	NORTH STAR GOLF COURSE	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI2920147	CITGO	0	N	TNCWS	viols	300		13	0		N	P			Current Score 0								
05	MI	MI2920520	FOREST HILL NATURE AREA	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI2920530	SEVILLE COMMUNITY CHURCH	0	N	TNCWS	viols	170		2	0		N	P			Current Score 0								
05	MI	MI2920588	Mackenzie Party Store	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI2920622	Youth For Christ	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI2920629	Admiral Fuel Station #169	0	N	TNCWS	viols	400		2	0		N	P			Current Score 0								
05	MI	MI2920630	Family Farm and Home	0	N	TNCWS	viols	500		6	0		N	P			Current Score 0								
05	MI	MI2920638	Reed Park	0	N	TNCWS	viols	700		5	0		N	P			Current Score 0								
05	MI	MI2920640	Hubscher Park	0	N	TNCWS	viols	400		5	0		N	P			Current Score 0								
05	MI	MI2920643	M-46 Market and Gas	0	N	TNCWS	viols	50		11	0		N	P			Current Score 0								
05	MI	MI2920656	John The Caterer	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI2920658	The Fields	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3020006	CAMDEN-FRONTIER SCHOOL	0	N	NTNCWS	viols	650		2	0		Y	P			Current Score 0								
05	MI	MI3020008	LITCHFIELD-JONESVILLE LANES	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI3020009	SOMERSET CAFE	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI3020013	CHERRY LANE PARK	0	N	TNCWS	viols	300		11	0	RTC	N	P			Current Score 0								
05	MI	MI3020014	GATEWAY PARK	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI3020028	HILLSDALE AMERICAN LEGION	0	N	TNCWS	viols	780		2	0		N	P			Current Score 0								
05	MI	MI3020029	PITTSFORD HIGH SCHOOL	0	N	NTNCWS	viols	710		1	0		Y	P			Current Score 0								
05	MI	MI3020031	NORTH ADAMS PUBLIC SCHOO	0	N	NTNCWS	viols	350		7	0		Y	P			Current Score 0								
05	MI	MI3020038	HILLSDALE GOLF-COUNTRY CLU	0	N	TNCWS	viols	180		1	0		N	P			Current Score 0								
05	MI	MI3020041	THE DECK DOWN UNDER	0	N	TNCWS	viols	170		11	0	RTC	N	P			Current Score 0			**GREEN**11/18 System has Returned to Compliance CK	**GREEN**System RTC 05/2018 - CHK	**GREEN**MDEQ: MR violations have been resolved. New Well 2017. CHK.			
05	MI	MI3020047	FREDDIES FREEZE	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI3020052	LAKE LE ANN GOLF COURSE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3020056	HILLSDALE MOTEL	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI3020065	CON AGRA FOODS	0	N	NTNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI3020086	PITTSFORD WESLEYAN CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI3020115	SOMERSET BCH CPG/CEDAR CE	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI3020127	HILLSDALE ASSEMBLY OF GOD	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI3020129	HISTORIC MARBLE SPRINGS	0	N	TNCWS	viols	30		12	0		N	P			Current Score 0								
05	MI	MI3020138	BIRD LAKE WESLEYAN MISSION	0	N	TNCWS	viols	110		5	0		N	P			Current Score 0								
05	MI	MI3020142	STOUT-NESBIT AMERICAN LEGI	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3020143	BUNDY HILL K&C DINER	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3020147	MADIGAN'S, LLC	0	N	TNCWS	viols	100		25	0	RTC	N	P			Current Score 0		***BLUE***System inactivated (closed for business) 2018. No open violations in WT.	**PINK**11/18 MDEQ to work with LHD to regain compliance. -CK	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ: System RTC'd for nitrate and bacti. SOXs to be submitted in Aug data submittal to SDWIS. - DJD			
05	MI	MI3020148	MICHINDOH MINISTRIES	0	N	NTNCWS	viols	180		3	0		N	P			Current Score 0								
05	MI	MI3020150	ADDISON GUN CLUB	0	N	TNCWS	viols	70		6	0		N	P			Current Score 0								
05	MI	MI3020161	SOMERSET BCH CPG /NORTH C	0	N	TNCWS	viols	320		1	0		N	P			Current Score 0								
05	MI	MI3020162	SOMERSET BCH CPG /WEST CA	0	N	TNCWS	viols	680		1	0		N	P			Current Score 0								
05	MI	MI3020172	DJ'S FAMILY RESTAURANT	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI3020175	MONTGOMERY UNITED METHO	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3020176	NORTH READING BAPTIST CHUR	0	N	TNCWS	viols	82		2	0		N	P			Current Score 0								
05	MI	MI3020184	EL BETHEL CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI3020195	CHERRY LANE PARK	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI3020201	NORTH ADAMS EXPRESS STOP	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI3020211	ST FRANCIS CAMP	0	N	TNCWS	viols	75		1	0		Y	P			Current Score 0								
05	MI	MI3020213	NEW BEGINNING CHURCH	0	N	TNCWS	viols	80		7	0		N	P			Current Score 0								
05	MI	MI3020219	SOMERSET BCH CPG-APPLEWO	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3020220	SOMERSET BCH CPG-RED OAK	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3020221	COUNTRYSIDE BIBLE CHURCH	0	N	TNCWS	viols	180		1	0		N	P			Current Score 0								
05	MI	MI3020222	SIDEKICK CAFE	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI3020229	FIELD OF DREAMS	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3020233	HUDSON DAIRY	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI3020235	SOMERSET BCH CPG/FIELD HOU	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
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All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI3020306	TIMBER PINES PIZZA & DELI	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								
05	MI	MI3020309	COUNTRYSIDE MONTESSORI SC	0	N	NTNCWS	viols	30		5	0		Y	P			Current Score 0							**GREEN**RS 8112017: RS requests that MDEQ refer this sytem to RS for enforcement of its 2015, 2016, and 2017 (not in WaterTrack yet) Pb/Cu M/R violations. The system only collected 3 of the 4 L/C samples required during these CPs. Also, the drinking fountain sampled on 9/18/2017 and 9/28/2016 should be added to system's L/C Sample Siting Plan, and the number of L/C samples required should be increased from 4 to 5. MDEQ 1/2018: LHD site visit confirmed the SSP indicats the only two drinking water locations in the building. There is no drinking fountain. The third sample collected in 2017 was from a bathroom sink, which is not a drinking water location.	
05	MI	MI3020311	Pittsford Family Dollar	0	N	TNCWS	viols	250		11	0		N	P			Current Score 0								
05	MI	MI3020314	HALTER SHOOTING SPORTS CEN	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI3020315	BUNDY HILL CAMPGROUND	0	N	TNCWS	viols	56		1	0		N	P			Current Score 0								
05	MI	MI3120004	UP CHUCK'S	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI3120017	VILLAGE BAR	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3120022	D's MOSQUITO	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI3120025	SCHMIDT'S CORNER BAR	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI3120033	RANGE SNOWMOBILE CLUB	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI3120061	JULIE'S MOTOR INN	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI3120081	PORTAGE LAKE GOLF COURSE -	0	N	TNCWS	viols	140		8	0		N	P			Current Score 0								
05	MI	MI3120086	AMERICAN LEGION #291	0	N	TNCWS	viols	60		6	0		N	P			Current Score 0								
05	MI	MI3120097	AGATE BEACH CAMPGROUND	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI3120100	Sidnaw Station	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI3120101	Northwinds Adventures	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI3220042	St. ISIDORE PARISH	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI3220048	LIBLY FOX HUNTERS CLUB	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI3220071	OAK BEACH COUNTY Dav Use	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI3220076	WINDOVER RESORT	0	N	TNCWS	viols	485		5	0		N	P			Current Score 0								
05	MI	MI3220095	FAITH GOSPEL TABERNACLE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3220108	Captain Morean's BAR AND GRI	0	N	TNCWS	viols	150		19	0		N	P			Current Score 0								
05	MI	MI3220109	WHALEN'S GRINDSTONE SHORE	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3220116	MCGRAW PARK	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI3220133	CENTURY OAKS PUBLIC GOLF C	0	N	TNCWS	viols	65		5	0		N	P			Current Score 0								
05	MI	MI3220135	ST COLUMBKILLE CHURCH	0	N	TNCWS	viols	180		5	0		N	P			Current Score 0								
05	MI	MI3220173	BRUSHS MARINA AND CAMPGR	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI3220178	LAKERS SCHOOLS-JR.& SR. HIGH	0	N	NTNCWS	viols	550		1	0		Y	P			Current Score 0								
05	MI	MI3220221	HURON KNIGHTS BUILDING ASS	0	N	TNCWS	viols	350		2	0		N	P			Current Score 0								
05	MI	MI3220249	North Van Dyke Office-HBH	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI3220271	OAK BEACH COUNTY PARK CG	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI3220299	BIRD CREEK GOLF CLUB	0	N	TNCWS	viols	85		6	0		N	P			Current Score 0								
05	MI	MI3220313	SANDY DUNES ADVENTURE GOL	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI3220317	HILLCREST CONDOMINIUM ASS	0	N	TNCWS	viols	600		1	0		N	P			Current Score 0								
05	MI	MI3220320	FIRST BAPTIST CHURCH	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI3220339	COMMUNITY IN CHRIST	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI3220350	Rick's and Nick's Inc	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI3320002	ST KATHERINES EPISCOPAL CHU	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI3320009	EDEN UNITED BRETHREN CHUR	0	N	TNCWS	viols	270		5	0		N	P			Current Score 0								
05	MI	MI3320014	Williamstown Townshio Hall	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI3320061	SPAGNUOLO'S RESTAURANT	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI3320080	Hope Baptist Church	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI3320089	HEARTWOOD SCHOOL	0	N	NTNCWS	viols	100		1	0		Y	P			Current Score 0								
05	MI	MI3320090	CAPITAL AREA CAREER CENTER	0	N	NTNCWS	viols	400		1	0		Y	P			Current Score 0								
05	MI	MI3320095	ONONDAGA TAVERN	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3320111	DARRELL'S MARKET	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI3320125	NEW LIFE FELLOWSHIP	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI3320136	WILLIAM M. BURCHFIELD PARK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3320137	BALDWIN PARK FLOWING WELL	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI3320139	WINDJAMMER PLAZA	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3320178	MASON NAZARENE CHURCH	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI3320179	Ingham Conservation District	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3320180	Colt's and Filly's Childcare	0	N	NTNCWS	viols	132		1	0		Y	P	0.0218	1	Current Score 0								
05	MI	MI3320181	Grand River Community Church	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI3320190	Burgdorf Winery	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3320199	Harris Nature Center	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI3320202	DART CONTAINER-BLDG 4	0	N	NTNCWS	viols	225		5	0		N	P			Current Score 0								
05	MI	MI3320203	Crossroads United Methodist Ch	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI3320210	Onondaea Community Church	0	N	TNCWS	viols	180		1	0		N	P			Current Score 0								
05	MI	MI3320218	MBH Trucking	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI3320219	Aurelius Township	0	N	TNCWS	viols	500		5	0		N	P			Current Score 0								
05	MI	MI3320220	Vevay Townshio Hall	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI3320223	CADL-Danville	0	N	TNCWS	viols	50		20	0		N	P			Current Score 0								
05	MI	MI3320225	Mason W. Columbia Church of s	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3420018	R B.BOYCE ELEMENTARY SCHO	0	N	NTNCWS	viols	450		1	0		Y	P			Current Score 0								
05	MI	MI3420043	BELDING FRUIT STORAGE	0	N	NTNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI3420114	BERTHA BROCK PARK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3420180	Admiral Petroleum #282	0	N	TNCWS	viols	650		11	0		N	P			Current Score 0								
05	MI	MI3420186	LAKESIDE RESORT CAMPGROUN	0	N	TNCWS	viols	150		1	0	RTC	N	P			Current Score 0								
05	MI	MI3420204	IONIA BIG BOY RESTAURANT	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3420208	SUPER 8 MOTEL	0	N	TNCWS	viols	105		8	0		N	P			Current Score 0								
05	MI	MI3420268	PORTLAND FEDERAL CREDIT UN	0	N	NTNCWS	viols	600		5	0		N	P			Current Score 0								
05	MI	MI3520028	NATIONAL GYPSUM CO	0	N	NTNCWS	viols	49		1	0		N	P			Current Score 0								
05	MI	MI3520236	Hale Area Schools - Ball Fields	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI3520246	FAMILY DOLLAR STORES OF MI,	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI3620003	SNIPE LAKE PUB & GRILL	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI3620048	LAKE OTTAWA REC AREA (USFS)	0	N	TNCWS	viols	200		5	0		N	F			Current Score 0								
05	MI	MI3720006	LOOMIS LOUNGE	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								

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(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI3720011	Trojan Tavern, Inc.	0	N	TNCWS	viols	28		46	0	RTC	N	P			Current Score 0							**PINK**MDEQ 1/18: System failing to comply with RTCR. LHD to prioritize compliance with system. - DJD	
05	MI	MI3720032	AMERICAN LEGION POST 240	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3720034	RIVERWOOD RECREATION CTR	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3720037	FREE METHODIST CHURCH	0	N	TNCWS	viols	85		7	0		N	P			Current Score 0								
05	MI	MI3720039	WEIDMAN ELEMENTARY	0	N	NTNCWS	viols	380		2	0		Y	P			Current Score 0								
05	MI	MI3720042	ST JOSEPH SCHOOL	0	N	NTNCWS	viols	135		6	0		Y	P			Current Score 0								
05	MI	MI3720046	VFW POST 8215	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI3720084	PLEASANT HILLS GOLF COURSE	0	N	TNCWS	viols	100		12	0		N	P			Current Score 0								
05	MI	MI3720100	Outdoor Adventures- Mt Pleasa	0	N	TNCWS	viols	50		15	0		N	P			Current Score 0								
05	MI	MI3720101	BARN DOOR BAR	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI3720105	Herrick Park Campground	0	N	TNCWS	viols	312		7	0		N	P			Current Score 0								
05	MI	MI3720129	WINN UNITED METH	0	N	TNCWS	viols	25		17	0	RTC	N	P			Current Score 0		**PINK**MDEQ 4/18/19 - LHD to prioritize system returning back to compliance. KD						
05	MI	MI3720132	BLACK CREEK CON	0	N	TNCWS	viols	75		11	0		N	P			Current Score 0								
05	MI	MI3720136	Unified Brands	0	N	NTNCWS	viols	220		12	0		N	P			Current Score 0								
05	MI	MI3720139	WEIDMAN EZ MART	0	N	TNCWS	viols	800		1	0		N	P			Current Score 0								
05	MI	MI3720143	Eureka's Kitchen	0	N	TNCWS	viols	27		15	0		N	P			Current Score 0								
05	MI	MI3720149	ROSEBUSH EZ MART	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI3720157	Isabella County Fair Grandstand	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI3720165	OUT-A-BOUNDS PIZZA	0	N	TNCWS	viols	500		7	0		N	P			Current Score 0								
05	MI	MI3720167	BUCK'S RUN GOLF COURSE	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI3720173	WINN EZ MART	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI3720174	POHL CAT INC.	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI3720175	SHOPKO HOME TOWN	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3720176	Isabella 4-H Campground	0	N	TNCWS	viols	76		3	0		N	P			Current Score 0								
05	MI	MI3720177	POHL'S MARKET	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3720179	J & M PRODUCE & NURSERY	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3720191	Martin Kountry Korner	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3720194	New Life Christian Church	0	N	TNCWS	viols	120		2	0		N	P			Current Score 0								
05	MI	MI3720198	Clare VA Hospital	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI3720212	Roz's Diner	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3720215	Dollar General #10348	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI3820009	EAST JACKSON ELEMENTARY SC	0	N	NTNCWS	viols	500		5	0		Y	P			Current Score 0								
05	MI	MI3820291	LOST SHOE TAVERN	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI3820560	YMCA STORER CAMPS - CHAPM	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI3820838	Russell Miller Wild 100	0	N	TNCWS	viols	90		5	0		N	P			Current Score 0								
05	MI	MI3920003	Gull Lake Country Club	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI3920017	Indian Run Golf Club	0	N	TNCWS	viols	100		17	0		N	P			Current Score 0								
05	MI	MI3920021	DeNooyer Ford	0	N	NTNCWS	viols	45		6	0		N	P			Current Score 0								
05	MI	MI3920029	EIMO Americas	0	N	NTNCWS	viols	180		3	0		N	P			Current Score 0								
05	MI	MI3920048	Vicksburg Bible Church	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI3920051	Outdoor Adventures Kalamazoo	0	N	TNCWS	viols	250		7	0		N	P			Current Score 0								
05	MI	MI3920055	The Living Well	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3920063	Crestview Clubhouse	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI3920105	Gull Lake Inn	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3920121	Augusta Custer VFW 7956	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3920126	Fricano's	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3920153	Lamplighter Inn	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI3920179	MDOT Plainwell Rest Area	0	N	TNCWS	viols	1,087		6	0		N	S			Current Score 0								
05	MI	MI3920182	MDOT Galesburg Rest Area	0	N	TNCWS	viols	1,932		1	0		N	S			Current Score 0								
05	MI	MI3920233	Acension Boreess	0	N	NTNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI3920238	The Dock at Bayview	0	N	TNCWS	viols	270		6	0		N	P			Current Score 0								
05	MI	MI3920262	Climax-Scotts American Legion	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI3920270	Ronninzen Research	0	N	NTNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI3920273	Galesburg Speedway	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI3920275	D Avenue Citgo	0	N	TNCWS	viols	1,001		13	0		N	P			Current Score 0								
05	MI	MI3920281	Nena's Copper Cafe	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3920291	Ice House	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3920305	Eastern Hills Golf Course Hole 3	0	N	TNCWS	viols	500		6	0		N	P			Current Score 0								
05	MI	MI3920325	Pfizer	0	N	NTNCWS	viols	3,400		1	0		N	P	0.006		Current Score 0								
05	MI	MI3920326	Eimo Tooling Technology Cente	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI3920330	MSU WK Kellogg Forest	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3920348	D Avenue Fuel Plaza	0	N	TNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI3920350	Outdoor Adventures Kalamazoo	0	N	TNCWS	viols	250		7	0		N	P			Current Score 0								
05	MI	MI3920359	Kalamazoo Co Parks Cold Brook	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI3920361	Kalamazoo Co Prks Cld Brook W	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3920371	Rota-Kiwan Cub Scout Administ	0	N	TNCWS	viols	75		8	0		N	P			Current Score 0								
05	MI	MI3920372	Rota-Kiwan Cub Scout Dining Ha	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI3920378	Kalamazoo County Parks Prairie	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI3920383	Kalamazoo Co Parks Prairie View	0	N	TNCWS	viols	250		6	0		N	P			Current Score 0								
05	MI	MI3920388	Crestview Golf Club Comfort Sta	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI3920392	Barn Theater Rehearsal Shed	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI3920396	Pretty Lake Vacation Camp Outs	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI3920398	Outdoor Adventures, A-Frame	0	N	TNCWS	viols	250		6	0		N	P			Current Score 0								
05	MI	MI3920424	Lutheran Church of the Savior	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI3920436	J & H Oil Company	0	N	TNCWS	viols	160		2	0		N	P			Current Score 0								
05	MI	MI3920439	Gull Lake Schools Bus Garage	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI3920450	Wendy's Restaurant	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI3920454	Rota-Kiwan Oaks	0	N	TNCWS	viols	250		7	0		N	P			Current Score 0								
05	MI	MI3920455	Rota-Kiwan Pines	0	N	TNCWS	viols	375		7	0		N	P			Current Score 0								
05	MI	MI3920461	Dandelion Cafe	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI3920466	Northbridge Community Baptist	0	N	TNCWS	viols	400		5	0		N	P			Current Score 0								
05	MI	MI3920467	Sambodh Society	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3920469	New Millennium Greenhouses N	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI3920489	Scotts Country Store	0	N	TNCWS	viols	200		12	0		N	P			Current Score 0								
05	MI	MI3920490	VDS Farms, LLC Scotts	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI3920491	VDS Farms. LLC - Fulton	0	N	NTNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI3920503	Great Lakes Trailer Washout	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI3920505	Kalamazoo Community Soccer A	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI3920512	Kzoo College, Lillian Anderson A	0	N	TNCWS	viols	31		1	0		Y	P			Current Score 0								
05	MI	MI4020002	RAPID CITY ELEMENTARY SCHO	0	N	NTNCWS	viols	360		5	0		Y	P			Current Score 0								
05	MI	MI4020009	FOREST AREA HIGH SCHOOL	0	N	NTNCWS	viols	396		1	0		Y	P			Current Score 0								
05	MI	MI4020010	HIDE-AWAY BAR (Thab Inc.)	0	N	TNCWS	viols	100		16	0		N	P			Current Score 0								
05	MI	MI4020014	KALKASKA MOOSE LODGE #234	0	N	TNCWS	viols	40		3	0	RTC	N	P			Current Score 0								
05	MI	MI4020034	TWIN BIRCH GOLF COURSE	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI4020040	KALKASKA CIVIC CENTER/FAIRG	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI4020044	MICHIGAN CONSOLIDATED GAS	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4020054	AUSABLE INSTITUTE OF ENV.STU	0	N	TNCWS	viols	40		7	0		N	P			Current Score 0								
05	MI	MI4020071	CLEARWATER TWP HALL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4020072	EVERGREEN BAPTIST ACADEMY	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI4020074	CRAWFORD SCHOOL	0	N	NTNCWS	viols	46		1	0	RTC	Y	P			Current Score 0								
05	MI	MI4020113	KALKASKA COUNTY ANNEX - 91	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI4020128	ST MARYS OF THE WOODS-CAT	0	N	TNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI4020142	KRITTERS HIDEAWAY	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI4020143	BEAR LAKE CHRISTIAN CHURCH	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI4020146	FREEDOM PARK EAST #1	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4020152	KINGDOM HALL JEHOVAH'S WIT	0	N	TNCWS	viols	80		2	0		N	P			Current Score 0								
05	MI	MI4020153	EAST BOARDMAN UNITED METH	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI4020181	CARE FREE COVE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4020184	TIMBER WOLF GOLF CLUB	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4020186	CLEARWATER TWP COMM CEN	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI4020188	KALKASKA SCREW PRODUCTS	0	N	TNCWS	viols	55		16	0		N	P			Current Score 0								
05	MI	MI4020191	VILLAGE GAS	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0		**GREEN**MDEQ 3/19/19 - System returned to compliance for both Nitrate and Coliform. RG	**GREEN**MDEQ 1/10/19 - System returned to compliance for both Nitrate and Coliform. RG	**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI4020207	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI4020214	AMERICAN WASTE	0	N	NTNCWS	viols	48		1	0		N	P			Current Score 0								
05	MI	MI4120024	VERGENNES UNITED METHODIS	0	N	TNCWS	viols	110		1	0		N	P			Current Score 0								
05	MI	MI4120030	TYLER CREEK GOLF COURSE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120031	TYLER CREEK CAMPGROUND	0	N	TNCWS	viols	800		1	0		N	P			Current Score 0								
05	MI	MI4120082	BYRON FUN SPOT	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI4120128	DUTTON SHADYSIDE PARK	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI4120142	CALEDONIA LAKESIDE PARK NO	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120168	St. JOHN PAUL II CATHOLIC CHU	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120182	HUGGARD BIBLE CHURCH	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4120225	LAKES ELEMENTARY SCHOOL	0	N	NTNCWS	viols	565		1	0		Y	P			Current Score 0								
05	MI	MI4120229	WHITES POINT	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120233	HALFWAY DINER	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4120234	HARVARD TAVERN, INC.	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI4120271	BOW TIE TAVERN	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4120305	BOSTWICK BAKERY	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4120328	MDOT - WALKER. RS03	0	N	TNCWS	viols	1,147		6	0		N	S			Current Score 0								
05	MI	MI4120347	NEAL FONGER AMER LEG POST	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI4120372	GREEN LAKE RESORT	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4120375	HONEY CREEK INN	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI4120417	NIGHT HAWK INC	0	N	TNCWS	viols	31		5	0		N	P			Current Score 0								
05	MI	MI4120432	ALTO AMERICAN LEGION HALL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4120446	WEST CANNON BAPTIST CHURC	0	N	TNCWS	viols	700		5	0		N	P			Current Score 0								
05	MI	MI4120473	CHARLEYS DAIRY FREEZE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120480	LAKESIDE COMMUNITY CHR REC	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI4120500	ENGLISH HILLS GOLF COURSE	0	N	TNCWS	viols	650		1	0		N	P			Current Score 0								
05	MI	MI4120511	GRATTAN RACEWAY	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120514	RED ROCK GRILLE	0	N	TNCWS	viols	40		10	0	RTC	N	P			Current Score 0				**GREEN**MDEQ 10/1/18: Treatment was installed 6/15/18 for nitrate removal, system returned to compliance on 06/2018. -SER	**PINK**MDEQ 6/2018: Treatment system was scheduled for installation on 4/18/18. SER	**PINK**MDEQ 3/2018: Their permit application for a nitrate removal treatment system was approved by DEQ on 2/20/18 and the LHD has been working on writing up the construction permit. -SER	**PINK**MDEQ 1/2018: Supply is working with MDEQ engineer to approve and install a treatment system. It has taken some time to figure out a design that works for the supply and is efficient in removing nitrate. - SER	**PINK**MDEQ 9/2017: Supply triggered a nitrate MCL on 5/4/16. They tried to drill a deeper well but were unable to find water. They are working with Kevin Holdwick and the Kent County Health Department on developing a treatment plan to remove nitrate. -SER
05	MI	MI4120527	HOPE COMMUNITY CHURCH	0	N	TNCWS	viols	45		15	0		N	P			Current Score 0								
05	MI	MI4120545	ALGOMA TWP OFFICES	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4120555	KIDS R ANGELS	0	N	NTNCWS	viols	55		1	0		Y	P			Current Score 0								
05	MI	MI4120589	WITTENBACH ORCHARDS SOUT	0	N	TNCWS	viols	56		1	0		N	P			Current Score 0								
05	MI	MI4120599	AGO - CITGO	0	N	TNCWS	viols	2,126		3	0		N	P			Current Score 0								
05	MI	MI4120676	KENT COUNTY CONSERVATION	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI4120721	CREEKSIDE PARK - SOUTH	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI4120722	CREEKSIDE PARK NORTH	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI4120744	CEDAR CHASE GOLF CLUB	0	N	TNCWS	viols	144		4	0		N	P			Current Score 0								
05	MI	MI4120798	THE GOLF CLUB AT THORNAPPL	0	N	TNCWS	viols	170		1	0		N	P			Current Score 0								
05	MI	MI4120806	ED KOHNN CHEVROLET	0	N	NTNCWS	viols	85		1	0		N	P			Current Score 0								
05	MI	MI4120822	GRATTAN TOWNSHIP HALL	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI4120866	KENT CITY MIGRANT HEADSTAR	0	N	TNCWS	viols	157		6	0		Y	P			Current Score 0								
05	MI	MI4120867	ALGOMA TWP PARK CONCESSIO	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4120891	QUAIL RIDGE GOLF COURSE	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI4120916	ALTO APOSTOLIC CHURCH	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI4120927	SIKH SOCIETY OF WEST MICHIG	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4120931	FIRST CONGREGATIONAL CHUR	0	N	TNCWS	viols	70		6	0		N	P			Current Score 0								
05	MI	MI4120936	RIVERSIDE FELLOWSHIP CHURC	0	N	TNCWS	viols	45		5	0		N	P			Current Score 0								
05	MI	MI4120941	SONSHINE CORNER LEARNING	0	N	NTNCWS	viols	45		1	0		Y	P			Current Score 0								
05	MI	MI4120946	MEIJER #248 SOLON TWP	0	N	NTNCWS	viols	1,150		1	0		N	P			Current Score 0								
05	MI	MI4120961	CAL PLEX	0	N	TNCWS	viols	135		5	0		N	P			Current Score 0								
05	MI	MI4120979	NEW LEAF ORCHARDS LLC	0	N	TNCWS	viols	48		1	0		N	P			Current Score 0								
05	MI	MI4120981	RIDGEVIEW ORCHARDS LLC	0	N	TNCWS	viols	127		1	0		N	P			Current Score 0								
05	MI	MI4120989	RON & MARK ALT FARMS	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI4120990	LOG CABIN GROCERY	0	N	TNCWS	viols	900		10	0		N	P			Current Score 0								
05	MI	MI4120998	SCHWALLIER'S COUNTRY BASKE	0	N	TNCWS	viols	950		1	0		N	P			Current Score 0								
05	MI	MI4121001	SPEEDRACK MIDWEST	0	N	NTNCWS	viols	41		5	0		N	P	0.062	1	Current Score 0					**GREEN**RS 5/2018: RS requests an update on system's Arsenic MCL violation. MDEQ 7/2018: System RTC'd on 5/24/2018 with new well. - DJD	**PINK**RS 2/2018: RS requests an update on system's Arsenic MCL violation. MDEQ 3/2018: Supply is working on a well permit application to try and find a new source. -SER		

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All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI4121002	BUILDER'S IRON	0	N	NTNCWS	viols	68		10	0		N	P			Current Score 0								
05	MI	MI4121006	NORTHWESTERN LITTLE LEAGU	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI4220010	KEWEENAW MOUNTAIN LODGE	0	N	TNCWS	viols	465		5	0		N	P			Current Score 0								
05	MI	MI4220036	SUNSET BAY CAMPGROUND	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI4220041	Aqua Log Cabins - Black Bear In	0	N	TNCWS	viols	44		6	0		N	P			Current Score 0								
05	MI	MI4320012	DEX'S LOGGER LANDING	0	N	TNCWS	viols	25		14	0	RTC	N	P			Current Score 0		**GREEN**4/19/2019 System has Returned to Compliance - JMT	**GREEN**1/11/2019 System has Returned to Compliance - JMT					
05	MI	MI4320021	OAK GROVE TAVERN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4320025	JACKIE'S PLACE	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI4320027	CLUB 37, INC.	0	N	TNCWS	viols	32		1	0		N	P			Current Score 0								
05	MI	MI4320030	CAMP LIVING WATERS	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4320036	ODD FELLOW & REBEKAH CAMI	0	N	TNCWS	viols	320		7	0		N	P			Current Score 0								
05	MI	MI4320039	LAKESIDE RIDGE CONDO ASSN	0	N	TNCWS	viols	112		7	0		N	P			Current Score 0								
05	MI	MI4320041	PAT & PEARLS TRAILER PARK	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI4320047	ENCHANTED ACRES CAMPGROU	0	N	TNCWS	viols	82		1	0		N	P			Current Score 0								
05	MI	MI4320050	WHISPERING OAKS CAMPGROU	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI4320063	BLOSSOMS CAFE	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI4320070	VFW POST #5315	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4320078	NW LAKE CO SENIOR CENTER	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI4320083	MDNR CARRIEVILLE CAMPGROU	0	N	TNCWS	viols	124		3	0		N	S			Current Score 0								
05	MI	MI4320084	MDNR CARRIEVILLE CAMPGROU	0	N	TNCWS	viols	124		3	0		N	S			Current Score 0								
05	MI	MI4320089	MDNR SILVER CREEK CAMPGRO	0	N	TNCWS	viols	25		8	0		N	S			Current Score 0								
05	MI	MI4320090	MDNR SILVER CREEK CAMPGRO	0	N	TNCWS	viols	25		3	0		N	S			Current Score 0								
05	MI	MI4320093	IRONS BIBLE CHURCH	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4320094	PERE MARQUETTE RIVER LODG	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4320096	PERE MARQUETTE OAKS RV PA	0	N	TNCWS	viols	102		1	0		N	P			Current Score 0								
05	MI	MI4320100	GLEASON'S LANDING-HURON M	0	N	TNCWS	viols	25		5	0		N	F			Current Score 0								
05	MI	MI4320102	DAWN'S COUNTRY KITCHEN	0	N	TNCWS	viols	50		12	0	RTC	N	P			Current Score 0								
05	MI	MI4320106	ASSEMBLY OF GOD CHURCH - B	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI4320108	CHASE FELLOWSHIP CHURCH	0	N	TNCWS	viols	53		5	0	RTC	N	P			Current Score 0			**GREEN**MDEQ 1/10/19 - Unreported samples documented. System returned to compliance. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI4320112	7TH DAY ADVENTIST CHURCH	0	N	TNCWS	viols	100		13	0	RTC	N	P			Current Score 0								
05	MI	MI4320113	PUTMAN LAKE CAMPGROUND	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI4320116	CAMP LIVING WATERS	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI4320119	CHASE CREEK SMOKEHOUSE	0	N	TNCWS	viols	25		8	0	RTC	N	P			Current Score 0								
05	MI	MI4320125	ROCKWELL LAKE LODGE	0	N	TNCWS	viols	25		7	0		Y	P			Current Score 0								
05	MI	MI4320126	CAMP LIVING WATERS - North L	0	N	TNCWS	viols	40		7	0		N	P			Current Score 0								
05	MI	MI4320130	FIVECAP INC - (RFW)	0	N	NTNCWS	viols	58		9	0		Y	P			Current Score 0								
05	MI	MI4320133	KINGDOM HALL OF JEHOVAHS	0	N	TNCWS	viols	60		14	0		N	P			Current Score 0								
05	MI	MI4320136	DUNROVIN CONFERENCE CENT	0	N	TNCWS	viols	30		12	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI4320140	D BAR D RANCH CAMPGROUND	0	N	TNCWS	viols	78		1	0		N	P			Current Score 0								
05	MI	MI4320141	DUNROVIN CONFERENCE CTR -	0	N	TNCWS	viols	30		9	0		N	P			Current Score 0								
05	MI	MI4320142	Amvets Post #1988	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4320143	RED ROOSTER LOUNGE	0	N	TNCWS	viols	25		28	0	RTC	N	P			Current Score 0			**GREEN**1/11/2019 System has Returned to Compliance - JMT	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI4420010	FAITH COMMUNITY CHURCH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4420053	CASTLE CREEK GOLF COURSE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4420071	MICHIGAN CHRISTIAN YOUTH C	0	N	TNCWS	viols	1,000		1	0		N	P			Current Score 0								

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EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI4420078	MICHIGAN CHRISTIAN YOUTH C	0	N	TNCWS	viols	1,000		1	0		N	P			Current Score 0								
05	MI	MI4420082	ATTICA UNITED METHODIST CH	0	N	TNCWS	viols	85		1	0		N	P			Current Score 0								
05	MI	MI4420083	ANTIOCH REFORMED BAPTIST C	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420084	ATTICA TOWNSHIP HALL	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI4420157	BETHEL CHURCH OF CMA	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI4420175	BRYANS MARKET	0	N	NTNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4420178	HILLSIDE CHURCH	0	N	TNCWS	viols	180		1	0		N	P			Current Score 0								
05	MI	MI4420179	DEERFIELD TOWNSHIP HALL	0	N	TNCWS	viols	80		2	0		N	P			Current Score 0								
05	MI	MI4420183	M K CHAMBERS CO/ PLANT 1	0	N	NTNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI4420184	PEOPLES BAPTIST CHURCH	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420227	DRYDEN HIGH SCHOOL	0	N	NTNCWS	viols	400		8	0		Y	P			Current Score 0								
05	MI	MI4420256	KNISELY'S LAKE INN	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI4420258	SIDETRACKS	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420259	LAPEER COUNTRY CLUB	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4420269	LAPEER FAMILY DENTAL	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI4420280	ROLLING HILLS GOLF CLUB	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420281	HB'S COUNTRY MARKET	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4420282	LAPEER BUSINESS CENTER	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4420287	CMS #24	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI4420288	ELBA TOWNSHIP HALL	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI4420329	HADLEY COMMUNITY CHURCH	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420336	WHISPERING OAKS CAMPGROU	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4420378	FIRST APOSTOLIC CHURCH	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4420388	FAMILY OF CHRIST LUTHERAN C	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420434	SEVENTH DAY ADVENTIST CHUR	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420441	DTE LAPEER SERVICE CENTER	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI4420446	BELIEVERS FELLOWSHIP CHURC	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4420450	MUIR BROTHERS FUNERAL HOM	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420453	EVERGREEN CAMPGROUND	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI4420456	COUNTRY MARKET	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4420479	CAMP TAHA - WEST	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4420525	LAPEER ASSEMBLY OF GOD	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420531	FRAM MEDICAL BUILDING	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4420532	LAPEER CONG. JEHOVAHS WITN	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI4420533	ROB HALL INSURANCE/H&S ME	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420537	SAWDUST CORNERS BAR	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI4420545	MAYFIELD ELEMENTARY SCHOO	0	N	NTNCWS	viols	500		5	0		Y	P			Current Score 0								
05	MI	MI4420548	LIONS BEAR LAKE CAMP	0	N	TNCWS	viols	130		12	0		N	P			Current Score 0								
05	MI	MI4420550	MAYFIELD TOWNSHIP ADM BLD	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI4420551	BEACON & BRIDGE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420552	MAYFIELD ICE CREAM PARLOR	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4420578	METAMORA PLAZA LLC	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI4420580	METAMORA TOWN HALL	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI4420590	D-A SCOUT RANCH - WELL #11	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4420602	IMMACULATE CONCEPTION CH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4420613	METAMORA PNC BANK	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420614	METAMORA GOLF & CC/SWIM-	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI4420627	WASHAKIE GOLF & R.V. RESOR'S	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI4420629	ST. JAMES EVANGELICAL LUTH	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI4420651	FICKS MARKET	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4420652	LAPEER ASSEMBLY OF GOD WE	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4420656	LAEL BAPTIST CAMP	0	N	TNCWS	viols	200		1	0		Y	P			Current Score 0								
05	MI	MI4420674	TORZEWSKI CO. PK.- MAINT.BLD	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4420783	KOZI'S KITCHEN	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI4420788	ST JOHN'S EPISCOPAL CHURCH	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI4420821	INTER-POWER	0	N	NTNCWS	viols	60		3	0		N	P			Current Score 0								
05	MI	MI4420837	KINGDOM HALL JEHOVAHS WIT	0	N	TNCWS	viols	186		1	0		N	P			Current Score 0								
05	MI	MI4421010	PAST TENSE COUNTRY STORE	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI4421050	PLEASANT VIEW FREE METHOD	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4421200	NORTH BRANCH WESLEYAN CH	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4421270	WEST DEERFIELD UNITED METH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4421350	CORNERSTONE CHRISTIAN CHU	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4421402	MOOSE LODGE # 2433	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI4421404	LAPEER APOSTOLIC CHURCH	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI4421406	ALL DOGS CAN LLC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4421500	COUNTRYSIDE MARKET & VIDEO	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4421505	CAMP MICHAEL	0	N	TNCWS	viols	65		2	0		N	P			Current Score 0								
05	MI	MI4421507	GOODLAND TOWNSHIP HALL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4421627	ATTICA PINES CAMPGROUND LL	0	N	TNCWS	viols	350		1	0		N	P			Current Score 0								
05	MI	MI4421664	LAPEER EARLY HEAD START	0	N	TNCWS	viols	25		5	0		Y	P			Current Score 0								
05	MI	MI4421681	HUNTERS CREEK CLUB	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI4421707	LAPEER COUNTY EMS AUTHORI	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4421725	POTTER LAKE SHORE CAMP	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4421760	HADLEY TOWNSHIP OFFICE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4421770	HADLEY GOLF COURSE	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI4421801	SUNDANCE GRILLE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4421806	3522 S. LAPEER RD., LLC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4421812	METAMORA RITE AID	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4421850	HOLY REDEEMER LUTHERAN CH	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI4421900	ALMONT VINEYARD CHURCH	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI4421901	MOBIL MART	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI4520022	FALLING WATERS LODGE	0	N	TNCWS	viols	42		2	0		N	P			Current Score 0								
05	MI	MI4520023	BELLA FORTUNA NORTH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI4520026	FIG'S FIG'S	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI4520027	LELAND TOWNSHIP HARBOR	0	N	TNCWS	viols	500		22	0		N	P			Current Score 0								
05	MI	MI4520028	BLUEBIRD RESTAURANT & BAR	0	N	NTNCWS	viols	450		1	0		N	P	0.0325	1	Current Score 0								
05	MI	MI4520034	LELAND BUILDING	0	N	TNCWS	viols	189		1	0		N	P			Current Score 0								
05	MI	MI4520035	M22 INN - SUTTONS BAY	0	N	TNCWS	viols	32		2	0		N	P			Current Score 0								
05	MI	MI4520041	CAMP LEELANAU/KOHAHNA	0	N	TNCWS	viols	200		20	0		N	P			Current Score 0								
05	MI	MI4520043	WESTERN AVENUE GRILL	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4520057	LA BECASSE	0	N	TNCWS	viols	55		6	0		N	P			Current Score 0								
05	MI	MI4520066	IMMANUEL LUTHERAN CHURCH	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI4520071	WARES BROTHER'S FROSTY TRE	0	N	TNCWS	viols	350		2	0		N	P			Current Score 0								
05	MI	MI4520080	SUGARFOOT SALOON & FOOD	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4520085	CEDAR AREA FIRE & RESCUE DE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4520090	SOUTH END TIKI & RESORT	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI4520092	LITTLE TRAVERSE INN	0	N	TNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI4520100	PEGTOWN STATION	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4520104	EMPIRE TOWNSHIP CAMPGROU	0	N	TNCWS	viols	180		5	0		N	P			Current Score 0								
05	MI	MI4520131	SLBE VILLAGE UTILITIES SM13P	0	N	TNCWS	viols	50		4	0		N	F			Current Score 0								
05	MI	MI4520133	SLBE VILLAGE UTILITIES NM1P	0	N	TNCWS	viols	40		2	0		N	F			Current Score 0								
05	MI	MI4520143	MAPLE LANE RESORT	0	N	TNCWS	viols	50		18	0		N	P			Current Score 0								
05	MI	MI4520144	M22 INN - GLEN ARBOR	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4520160	HARBOR HOUSE TRADING COM	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4520167	LEELANAU CHILDREN'S CENTER	0	N	NTNCWS	viols	47		1	0		Y	P			Current Score 0								
05	MI	MI4520194	TELAMON MIGRANT HEAD STAR	0	N	TNCWS	viols	55		2	0		Y	P			Current Score 0								
05	MI	MI4520207	SUNRISE LANDING MOTEL	0	N	TNCWS	viols	42		1	0		N	P			Current Score 0								
05	MI	MI4520230	SUTTONS BAY DENTAL CENTER	0	N	TNCWS	viols	36		1	0		N	P			Current Score 0								
05	MI	MI4520240	MANITOU PASSAGE GOLF CLUB	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4520243	SUTTONS BAY SCHOOL BUS GA	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4520247	WEST SIDE COMMUNITY CHURC	0	N	TNCWS	viols	950		1	0		N	P			Current Score 0								
05	MI	MI4520248	SUBWAY OF SUTTONS BAY	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI4520258	ZION BAPTIST CHURCH	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4520259	TART TRAILS, INC.	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI4520260	PEDALING BEANS COFFEEHOUS	0	N	TNCWS	viols	60		2	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI4520264	VINEYARD INN ON SUTTONS BA	0	N	TNCWS	viols	32		1	0		N	P			Current Score 0								
05	MI	MI4520266	Sugar Loaf the Old Course	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4520268	BUNTING'S MARKET	0	N	TNCWS	viols	800		1	0		N	P			Current Score 0								
05	MI	MI4520269	SILVER SWAN FOODS & GIFTS	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI4620009	Judson Collins Center MAUMC	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4620109	Club 223	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4620121	LUIGIS PIZZA	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4620128	The Cove Bar & Grill	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI4620142	ARTESIAN WELLS SPORTS BAR	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI4620147	Dairy King	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI4620169	Randy's Bar-B-Q.	0	N	TNCWS	viols	53		1	0		N	P			Current Score 0								
05	MI	MI4620182	Harolds Place	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI4620183	Irish Hills Dairy Bar	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI4620185	Porter Education Center	0	N	NTNCWS	viols	208		5	0		Y	P			Current Score 0								
05	MI	MI4620276	Medina Federated Church	0	N	TNCWS	viols	160		5	0		N	P			Current Score 0								
05	MI	MI4620286	Raisin Center Friends Church	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI4620343	Patriot Pub	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4620348	MITCHELL MEMORIAL PARK	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI4620353	Hills of Lenawee Golf Club	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI4620368	Irish Hills Kampground	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI4620374	Adrian Cinemas	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI4620399	Lightning Quick Gas-N-Go 14	0	N	TNCWS	viols	304		7	0		Y	P			Current Score 0								
05	MI	MI4620420	West Adrian Community Church	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI4620421	Heritage Park	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI4620424	Michigan International Speedway	0	N	TNCWS	viols	1,000		5	0		N	P			Current Score 0								
05	MI	MI4620425	Judson Migrant Labor Camp	0	N	TNCWS	viols	45		11	0		N	P			Current Score 0								
05	MI	MI4620442	Trinity Baptist Church	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4620589	PS Food Mart Convenience King	0	N	TNCWS	viols	900		11	0		N	P			Current Score 0								
05	MI	MI4620613	Clinton United Methodist Church	0	N	TNCWS	viols	95		1	0		N	P			Current Score 0								
05	MI	MI4620622	Tecumseh Harley Davidson	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI4620634	Grace United Methodist Church	0	N	TNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI4620636	Crosspointe Church	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4620642	Curtis Common	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI4620646	Cascardo Oil. DBA Yoder's BP	0	N	TNCWS	viols	400		5	0		N	P			Current Score 0								
05	MI	MI4620648	Greenleaf Express	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI4620659	Ebeline Dentistry	0	N	TNCWS	viols	32		5	0		N	P			Current Score 0								
05	MI	MI4620668	Lenawee Adult & Pediatric Med	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI4620669	Tibbs Corner	0	N	TNCWS	viols	44		1	0		N	P			Current Score 0								
05	MI	MI4620671	Tipton Community Church	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI4720061	BE MY GUEST CAFE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI4720082	HARDY UNITED METHODIST CH	0	N	TNCWS	viols	55		5	0		N	P			Current Score 0								
05	MI	MI4720091	CROSS ROAD DENTAL	0	N	TNCWS	viols	30		10	0		N	P			Current Score 0								
05	MI	MI4720097	FACE PROPERTIES LLC	0	N	NTNCWS	viols	38		5	0		N	P			Current Score 0								
05	MI	MI4720099	BWI OR BRYLLAN, A STRAIT CO	0	N	NTNCWS	viols	175		5	0		N	P			Current Score 0								
05	MI	MI4720106	CHURCH OF CHRIST	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI4720124	BRIGHTON - HILTON ELEMENTA	0	N	NTNCWS	viols	665		5	0		Y	P			Current Score 0								
05	MI	MI4720165	VICTORY BAPTIST CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI4720170	ORE CREEK COMMUNITY CHUR	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI4720188	HELL CREEK RANCH - CAMPGRO	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI4720272	BEST WESTERN/WHITMORE LA	0	N	TNCWS	viols	125		6	0		N	P			Current Score 0								
05	MI	MI4720380	DICK SCOTT MOTOR MALL	0	N	NTNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI4720448	ARBY'S OF HARTLAND - STORE	0	N	TNCWS	viols	500		16	0		N	P			Current Score 0								
05	MI	MI4720468	OUR SAVIOR LUTHRN CH-PRESC	0	N	NTNCWS	viols	350		5	0		Y	P			Current Score 0								
05	MI	MI4720518	PROGRESSIVE METAL FORMING	0	N	NTNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI4720536	MDNR - BRIGHTON REC-APPLE'S	0	N	TNCWS	viols	50		5	0		N	S			Current Score 0								
05	MI	MI4720630	STACY'S EARLY CHILDHOOD CE	0	N	TNCWS	viols	32		10	0		Y	P			Current Score 0								
05	MI	MI4720632	BRIGHTON CHRISTIAN CHURCH	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI4720636	FOR KID'S SAKE EARLY LEARNIN	0	N	NTNCWS	viols	56		5	0		Y	P			Current Score 0								
05	MI	MI4720650	BAPTIST STATE CONVENTION O	0	N	TNCWS	viols	38		5	0		N	P			Current Score 0								
05	MI	MI4720663	BEHLER-YOUNG CO	0	N	NTNCWS	viols	45		5	0		N	P			Current Score 0								
05	MI	MI4720739	TYRONE TOWNSHIP HALL	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI4720741	HOWELL NATURE CENTER-WILE	0	N	TNCWS	viols	32		5	0		N	P			Current Score 0								
05	MI	MI4720770	OAK POINTE (HONORS CONCES	0	N	TNCWS	viols	35		5	0		N	P			Current Score 0								
05	MI	MI4720788	PLEASANT VALLEY BAPTIST CHU	0	N	TNCWS	viols	26		1	0		Y	P			Current Score 0								
05	MI	MI4720789	OAK POINT / (HOLE 10 HALFWA	0	N	TNCWS	viols	35		10	0		N	P			Current Score 0								
05	MI	MI4720802	TRI-LAKES BAPTIST (SOUTH WE	0	N	TNCWS	viols	180		6	0		N	P			Current Score 0								
05	MI	MI4720815	PINCKNEY PROPERTIES	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI4720878	LIGHT OF THE WORLD ACADEM	0	N	NTNCWS	viols	400		6	0		Y	P			Current Score 0								
05	MI	MI4720890	LASTING IMPRESSIONS	0	N	NTNCWS	viols	38		5	0		Y	P			Current Score 0								
05	MI	MI4820016	DNR-MUSKALLONGE LAKE STAT	0	N	TNCWS	viols	348		1	0		N	S			Current Score 0								
05	MI	MI4820055	DNR-TWO HEARTED RIVER SFC	0	N	TNCWS	viols	50		5	0		N	S			Current Score 0								
05	MI	MI4820059	DNR-BLIND SUCKER SFC	0	N	TNCWS	viols	75		1	0		N	S			Current Score 0								
05	MI	MI4820072	FOE AERIE #3701	0	N	TNCWS	viols	250		3	0		N	P			Current Score 0								
05	MI	MI4820073	KNOLLWOOD INN	0	N	TNCWS	viols	54		1	0		N	P			Current Score 0								
05	MI	MI4820115	COBBLESTONE BAR & GRILL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4820116	TRIANGLE RESTAURANT	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI4820121	BARRETT'S CAMP 33, INC	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI4820122	PARK-A-WAY MOTEL	0	N	TNCWS	viols	54		8	0		N	P			Current Score 0								
05	MI	MI4820204	NEWBERRY DENTAL CLINIC	0	N	TNCWS	viols	139		1	0		N	P			Current Score 0								
05	MI	MI4820209	MOOSE DU NORD	0	N	TNCWS	viols	25		19	0		N	P			Current Score 0								
05	MI	MI4920002	PICKFORD EZ MART	0	N	TNCWS	viols	35		11	0		N	P			Current Score 0								
05	MI	MI4920008	MOOSE LODGE #999	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI4920010	ISLANDER BAR	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4920011	CATTAIL'S COVE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4920013	Les Cheneaux Culinary School	0	N	TNCWS	viols	52		1	0		N	P			Current Score 0								
05	MI	MI4920014	NARLEY WHALE	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI4920025	DUNE SHORES RESORT	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI4920027	LEHTO'S PASTIES	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI4920038	USFS-LAKE MICHIGAN CAMPGR	0	N	TNCWS	viols	140		10	0	RTC	N	F			Current Score 0								
05	MI	MI4920040	USFS-CARP RIVER CAMPGROUN	0	N	TNCWS	viols	150		5	0		N	F			Current Score 0								
05	MI	MI4920052	MDOT-P219 GROS CAP PARK	0	N	TNCWS	viols	200		2	0		N	S			Current Score 0								
05	MI	MI4920102	LES CHENEAUX LANDING	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI4920115	HILLS POINT RESORT	0	N	TNCWS	viols	54		5	0		N	P			Current Score 0								
05	MI	MI4920173	CHET & PAT'S ICE CREAM PARL	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI4920174	SUSAN'S SHIPWRECK	0	N	TNCWS	viols	60		6	0		N	P			Current Score 0								
05	MI	MI4920211	Wachter Well	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI4920230	HUDSON TOWNSHIP HALL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920232	JOHNNY B'S	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI4920246	EPOUETTE BAY VIEW INN	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI4920261	USFS-BREVORT LK CAMPGROUN	0	N	TNCWS	viols	150		5	0		N	F			Current Score 0								
05	MI	MI4920273	STAMPER'S NORTHERN LAKES	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI4920277	ANG-GIO'S RESTAURANT	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI4920278	CEDAR CAMPUS	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI4920287	GARNET LAKE SFC	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920303	LOON'S POINT CAMPGROUND	0	N	TNCWS	viols	98		6	0		N	P			Current Score 0								
05	MI	MI4920310	MICHIGAN VACATION VILLAGE	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI4920315	Lone Wolf Saloon	0	N	TNCWS	viols	48		1	0		N	P			Current Score 0								
05	MI	MI4920321	MDOT-P216 CUT RIVER EAST	0	N	TNCWS	viols	100		5	0		N	S			Current Score 0								
05	MI	MI4920326	MC NEIL'S BAR	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI4920327	CHAMBERLINS OLE FOREST INN	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI4920328	MICHIHISTRIGAN	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI4920329	MDOT-R213E BASTION REST AR	0	N	TNCWS	viols	100		6	0		N	S			Current Score 0								
05	MI	MI4920335	HIAWATHA SPORTMEN'S CLUB	0	N	TNCWS	viols	200		12	0		N	P			Current Score 0								
05	MI	MI4920340	HIAWATHA SPORTSMEN CLUB (	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920341	CAMPFIRE BARBEQUE	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI4920345	CEDARVILLE EZ MART	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI4920348	BOIS BLANC TOWNSHIP	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920350	HAWK'S LANDING GENERAL STO	0	N	TNCWS	viols	25		24	0	RTC	N	P			Current Score 0						**PINK**MDEQ 3/2018: Waiting for seasonal system to open. -DJD	**PINK**MDEQ 1/2018: Facility ownership change during this time period, reverted back to original owner. RTC - NO3 sample collected in 2017. Multiple monthly monitoring violations occurred in 2016 and 2017. RW-DEQ.	**PINK**MDEQ 7/2017: MDEQ will work with the LHD on enforcement. - DJD
05	MI	MI4920385	O-N Minerals (MI) Co. dba Carm	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920417	SKYLINE MOTEL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI4920436	HIAWATHA SPORTSMEN CLUB (	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI4920444	Moran Townshio Schools	0	N	NTNCWS	viols	102		7	0		Y	P			Current Score 0								
05	MI	MI4920462	HENDRICKS TWP PARK	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI4920469	DAVE'S PINE BAR	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI4920473	HESSEL RIDGE GOLF COURSE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI4920479	LES CHENEAUX SCHOOL	0	N	NTNCWS	viols	336		2	0		Y	P			Current Score 0								
05	MI	MI4920492	COVE BAR	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI4920669	PINE BLUFF RESORT	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI4920671	CEDAR COVE MANOR	0	N	NTNCWS	viols	32		1	0		N	P			Current Score 0								
05	MI	MI4920673	CURTIS TRAVELERS LODGE	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI4920680	PINE BLUFF PROPERTIES	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5020026	STONY CREEK ROADHOUSE	0	N	TNCWS	viols	75		11	0		N	P			Current Score 0								
05	MI	MI5020031	STRIKER'S ENTERTAINMENT CEN	0	N	TNCWS	viols	150		9	0		N	P			Current Score 0								
05	MI	MI5020032	RICHMOND ASSEMBLEY OF GO	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5020052	NORTH MACOMB SPORTMAN C	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5020059	OLD STONE BAR AND GRILL	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI5020061	APPLE ORCHARD INN	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5020073	Henry Ford	0	N	NTNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI5020074	ROMEO RIM INC	0	N	NTNCWS	viols	95		1	0		N	P			Current Score 0								
05	MI	MI5020082	ARMADA HIGH SCHOOL	0	N	NTNCWS	viols	526		3	0		Y	P			Current Score 0								
05	MI	MI5020087	Living Hope Church	0	N	TNCWS	viols	30		14	0	RTC	Y	P			Current Score 0		**GREEN**MDEQ: A nitrate sample was collected on 12/19/18 and LHD subsequently RTC'd their monitoring violation from 2016. DEQ will continue to work wit LHD on ensuring supply remains on the right track for compliance. -SER	**PINK**R5 11/2018: R5 requests that MDEQ refer this system to R5. System has not monitored for Nitrate since 2015. 12/2018 MDEQ: DEQ will work with LHD in returning system to compliance for Nitrate MR violations. -SER		**PINK**MDEQ 6/2018: a compliance meeting held with operator and LHD on 4/12/18. They are on monthly monitoring for bacteria. MDEQ will assist LHD in returning system to compliance. SER			
05	MI	MI5020108	ADAM'S CORNER	0	N	NTNCWS	viols	125		9	0		N	P			Current Score 0								
05	MI	MI5020132	SIMPSON PARK CAMP	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI5020133	BRUCE HILLS GOLF CLUB	0	N	TNCWS	viols	40		12	0		N	P			Current Score 0								
05	MI	MI5020164	LIGON MEDICAL BLDG	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5020170	SACRED HEART REHABILITATIO	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI5020200	VINCE & JOES PARTY STORE	0	N	TNCWS	viols	75		7	0		N	P			Current Score 0								
05	MI	MI5020202	CORNERSTONE PLAZA	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5020218	STONY CR METRO-NATURE CTR	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5020242	Cross Community Church	0	N	TNCWS	viols	148		4	0		N	P			Current Score 0								
05	MI	MI5020271	SKF / TCM	0	N	NTNCWS	viols	25		10	0		N	P	0.0168	1	Current Score 0								
05	MI	MI5020305	ROMEO RIM	0	N	NTNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI5020307	ROMEO EXPEDITORS INC.	0	N	NTNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5020308	ROMEO EXPEDITORS/DAY & RO	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5020325	DR. JAMES ZIOBRON	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI5020338	LENOX BP GAS STATION	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI5020340	RICHMOND FOREST COMFORT	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI5020343	ST. JOSEPH'S CATHOLIC CHURC	0	N	NTNCWS	viols	115		31	0	RTC	Y	P			Current Score 0							**GREEN**MDEQ 1/2018: Update - Owner incorrectly requested the wrong metals scan which was sampled on 12/22/16. SIA issued 1/1/17. SOXed 12/19/17. - MD	**GREEN** MDEQ 9/2017 - Facility sampled 12/22/2016. Violations were soxed by LHD on 9/19/2017. MD
05	MI	MI5020344	BUSHIDO MARTIAL ARTS. INC.	0	N	TNCWS	viols	65		5	0		Y	P			Current Score 0								
05	MI	MI5020351	MILLER'S BIG RED ORCHARD	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI5020362	Armada Fuel Stop	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI5120002	BETSIE VALLEY ELEMENTARY SC	0	N	NTNCWS	viols	167		2	0		Y	P			Current Score 0								
05	MI	MI5120006	BUDGET HOST MOTOR LODGE	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI5120007	TIPPY DAM ROAD CAMPGROUN	0	N	TNCWS	viols	50		9	0	RTC	N	P			Current Score 0								
05	MI	MI5120009	SHIRLEY'S PLACE	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5120024	ROSIE'S PLACE	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0								
05	MI	MI5120040	TRAKS BAR AND GRILL	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5120046	BIG AL'S PIZZA. INC.	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI5120053	RICO'S BAR & GRILL	0	N	TNCWS	viols	25		22	0	RTC	N	P			Current Score 0								
05	MI	MI5120107	CALVIN LUTZ H. S1-0141	0	N	TNCWS	viols	60		12	0		N	P			Current Score 0								
05	MI	MI5120114	DNR TIPPY DAM RECREATION A	0	N	TNCWS	viols	50		2	0		N	S			Current Score 0								
05	MI	MI5120119	COHO BEND CAMPGROUND	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5120121	INSTA LAUNCH CAMPGROUND-	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI5120131	ANNIE'S KOZY KITCHEN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5120159	FIVE CAP INC - KALEVA	0	N	NTNCWS	viols	32		2	0		Y	P			Current Score 0								
05	MI	MI5120162	MATSONS BIG MANISTEE RIVER	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI5120176	TRINITY LUTHERAN CHURCH - (	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI5120179	EAST LAKE VILLAGE CAMPGROU	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI5120181	MANISTEE NATIONAL GOLF/RES	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI5120184	GRILLE 44	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI5120187	ARCADIA TWP VETERANS MEM	0	N	TNCWS	viols	25		17	0	RTC	N	P			Current Score 0								
05	MI	MI5120189	MANISTEE NATIONAL GOLF & R	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5120193	FILER EZ MART	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI5120195	WENDYS	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5120197	NORMAN TOWNSHIP COMMUN	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5120199	THE 231 BAR & GRILL	0	N	TNCWS	viols	25		8	0	RTC	N	P			Current Score 0								
05	MI	MI5120201	PAPA J'S ICE CREAM & EATERY	0	N	TNCWS	viols	25		17	0	RTC	N	P			Current Score 0		**GREEN**System has returned to compliance with BACTI samples taken in 9/2018. All violations have been closed. JMT						
05	MI	MI5120204	COUNTRY SIDE RESTAURANT	0	N	TNCWS	viols	60		6	0		N	P			Current Score 0								
05	MI	MI5120206	ARCADIA BLUFFS	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI5120209	ZEPPIS PIZZA INC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5120213	BRETHREN EZ MART	0	N	TNCWS	viols	25		1	0	RTC	N	P			Current Score 0								
05	MI	MI5120217	M-22 GRILL	0	N	TNCWS	viols	90		9	0		N	P			Current Score 0								
05	MI	MI5120239	ARCADIA BLUFFS COTTAGES	0	N	TNCWS	viols	32		8	0		N	P			Current Score 0								
05	MI	MI5120241	YELLOW DOG CAFE	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI5120242	Arcadia Medical	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5120243	Arcadia Bluffs. LLC	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI5220016	Lakestate Industries	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI5220074	TILDEN MAGNETITE PARTNERSH	0	N	NTNCWS	viols	385		5	0		N	P			Current Score 0								
05	MI	MI5220097	MOUNT SHASTA	0	N	TNCWS	viols	25		15	0		N	P			Current Score 0								
05	MI	MI5220152	PRESBYTERY POINT CAMP	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI5220164	VAN RIPER STATE PARK RUSTIC	0	N	TNCWS	viols	328		1	0		N	S			Current Score 0								
05	MI	MI5220173	CHERRY CREEK ELEMENTARY SC	0	N	NTNCWS	viols	338		1	0		Y	P			Current Score 0								
05	MI	MI5220196	Quazno's Harvey	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5320006	CONSUMERS ENERGY	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI5320007	TIMBER SURF CAMPGROUND	0	N	TNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI5320020	HOBBY CREST RESORT	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0		**GREEN**MDEQ 3/19/19. System is closed for season. New well installed and LHD to conduct survey prior to seasonal operation. RG	**GREEN**MDEQ 1/10/19 - System returned to compliance for both Nitrate and Coliform. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**GREEN**MDEQ 7/2018 LHD believes facility was inactive during 2017. Will contact and confirm. Operating season to be confirmed as well. Bacteria and nitrate taken but outside of compliance window likely due to programing of op season. RG			
05	MI	MI5320033	JOLLY PLATE	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI5320040	Freesoil Community Center	0	N	TNCWS	viols	25		3	0	RTC	N	P			Current Score 0								
05	MI	MI5320045	PERE MARQUETTE TOWNSHIP H	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI5320053	LINCOLN HILLS GOLF COURSE	0	N	TNCWS	viols	75		6	0	RTC	N	P			Current Score 0								
05	MI	MI5320054	THE RENDEZVOUS	0	N	TNCWS	viols	70		8	0	RTC	N	P			Current Score 0								
05	MI	MI5320058	NORTH BAYOU Trailer Associati	0	N	TNCWS	viols	40		3	0		N	P			Current Score 0								
05	MI	MI5320061	CRYSTAL LAKE CAMPGROUND	0	N	TNCWS	viols	75		7	0		N	P			Current Score 0								
05	MI	MI5320076	FIVECAP-FOUNTAIN CHILD DEVE	0	N	NTNCWS	viols	33		2	0		Y	P			Current Score 0								
05	MI	MI5320077	WHISPERING SURF CAMPGROUI	0	N	TNCWS	viols	270		7	0		N	P			Current Score 0								
05	MI	MI5320083	LAKEVIEW CAMPSITE	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI5320093	RUBY CREEK TAVERN	0	N	TNCWS	viols	25		6	0	RTC	N	P			Current Score 0								
05	MI	MI5320096	SUMMIT TOWNSHIP PARK	0	N	TNCWS	viols	25		1	0	RTC	N	P			Current Score 0								
05	MI	MI5320097	SAUBLE RESORT LLC	0	N	TNCWS	viols	125		12	0		N	P			Current Score 0								
05	MI	MI5320103	SUNSET BLUFF RESORT	0	N	TNCWS	viols	90		10	0	RTC	N	P			Current Score 0								
05	MI	MI5320112	MASON COUNTY PICNIC PARK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5320118	LK MI REC AREA - HURON MANA	0	N	TNCWS	viols	400		5	0		N	F			Current Score 0								
05	MI	MI5320127	STAR PORT MARINA	0	N	TNCWS	viols	48		7	0		N	P			Current Score 0								
05	MI	MI5320142	ST MARY'S ACTIVITY CENTER	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI5320165	LUDINGTON REST AREA (MDOT)	0	N	TNCWS	viols	100		7	0		N	S			Current Score 0								
05	MI	MI5320176	BEACON MINISTRIES	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5320188	MDNR - LUD. STATE PARK	0	N	TNCWS	viols	1,492		5	0		N	S			Current Score 0								
05	MI	MI5320190	LUDINGTON STATE PARK - CON	0	N	TNCWS	viols	58		15	0		N	S			Current Score 0								
05	MI	MI5320191	PERE MARQUITTE - BUTTERSVIL	0	N	TNCWS	viols	40		11	0		N	P			Current Score 0								
05	MI	MI5320192	CAMP DOUGLAS SMITH	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI5320193	ORCHARD MARKET INC	0	N	TNCWS	viols	25		22	0		N	P			Current Score 0								
05	MI	MI5320194	LAMMS LANDING	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5320195	PM CHARTER TOWNSHIP - SUTT	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5320202	KIBBY CREEK TRAVEL PARK (SEA	0	N	TNCWS	viols	300		7	0		N	P			Current Score 0								
05	MI	MI5320204	WEST SHORE COMMUNITY COL	0	N	NTNCWS	viols	1,237		1	0	RTC	Y	P			Current Score 0								
05	MI	MI5320209	FULTON'S FOUNTAIN MARKET	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI5320211	LAKE MI REC AREA - HURON MA	0	N	TNCWS	viols	300		11	0	RTC	N	F			Current Score 0					**PINK**MDEQ 7/2018 LHD believes facility was inactive during 2017. Will contact and confirm. Operating season to be confirmed as well. Bacteria and nitrate taken but outside of compliance window likely due to programing of op season. RG	**PINK**R5 2/2018: R5 requests that MDEQ refer this federal facility to R5 for enforcement for its CQ3 2016 RTCR routine M/R, 2016 Nitrate M/R, and 1/1/2017 Nitrate M/R violation (not reported to SDWIS). MDEQ 3/2018 The system collected nitrate in June 2017, but the LHD needs to enter a SOX. MDEQ to work with LHD to prioritize compliance with TCR when the system opens for the season in May, 2018. KD/DJD		
05	MI	MI5320213	KIBBY CREEK TRAVEL PARK	0	N	TNCWS	viols	100		7	0	RTC	N	P			Current Score 0								
05	MI	MI5320214	HENRY'S LANDING LLC	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI5320217	River Flats Coffee and Tea	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5320219	Indian Summer CO-OP	0	N	NTNCWS	viols	150		14	0	RTC	N	P			Current Score 0					**GREEN**MDEQ 7/2018 System RTC samples 6/2018. RG			
05	MI	MI5320228	DOLLAR GENERAL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI5320229	Y COUNTRY STORE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5320230	FIRESIDE GROCERY	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI5420017	REMUS TAVERN	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5420020	LEPRINO FOODS	0	N	NTNCWS	viols	150		5	0		N	P			Current Score 0								

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4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI5420032	HOMETOWN GROCERY	0	N	TNCWS	viols	121		6	0	RTC	N	P			Current Score 0								
05	MI	MI5420039	MERRILL LAKE COUNTY PARK	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5420044	THE NEW TUBBS LAKE RESORT	0	N	TNCWS	viols	160		19	0	RTC	N	P			Current Score 0		**PINK**MDEQ 3/19/19 - System took Nitrate sample in 2018 but was taken during startup and thus not counted. LHD to educate facility to take Nitrate during operating season in 2019. RG	**PINK**MDEQ 1/10/19 - System took Nitrate sample in 2018 but was taken during startup and thus not counted. LHD to educate facility to take Nitrate during operating season in 2019. JT					
05	MI	MI5420052	CRYSTAL FOUNTAIN RESTAURA	0	N	TNCWS	viols	25		23	0	RTC	N	P			Current Score 0				**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system. JMT	**PINK**MDEQ 7/2018 MDEQ to work with LHD to regain compliance.			
05	MI	MI5420058	DR DAVID J. HOSKING DDS	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5420064	CANADIAN LAKES - HIGHLAND	0	N	TNCWS	viols	83		1	0		N	P			Current Score 0								
05	MI	MI5420072	BLUE LAKE TAVERN	0	N	TNCWS	viols	187		6	0		N	P			Current Score 0								
05	MI	MI5420076	ST MICHAEL CATHOLIC CHURCH	0	N	TNCWS	viols	750		8	0		N	P			Current Score 0								
05	MI	MI5420078	CHIPPEWA HILLS HIGH SCHOOL	0	N	NTNCWS	viols	750		1	0		Y	P			Current Score 0								
05	MI	MI5420080	MECOSTA ELEMENTARY	0	N	NTNCWS	viols	400		6	0		Y	P			Current Score 0								
05	MI	MI5420081	REMUS ELEMENTARY	0	N	NTNCWS	viols	66		1	0		Y	P			Current Score 0								
05	MI	MI5420082	PHAT MATT'S CAFE	0	N	TNCWS	viols	51		12	0		N	P			Current Score 0								
05	MI	MI5420106	WHEATLAND CHURCH OF CHRI	0	N	TNCWS	viols	32		6	0		N	P			Current Score 0								
05	MI	MI5420117	BARRYTON CHURCH OF GOD	0	N	TNCWS	viols	135		11	0	RTC	N	P			Current Score 0						**GREEN**MDEQ 1/2018: System returned to compliance with RTCR and nitrate MR. KD	**GREEN**MDEQ 1/2018: System returned to compliance with RTCR and nitrate MR.	**PINK**MDEQ 9/2017: MDEQ will work with the LHD to obtain compliance at this system. - DJD
05	MI	MI5420123	SYLVESTER COMMUNITY CHRU	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI5420128	SCHOOL SECTION LAKE CO PAR	0	N	TNCWS	viols	25		21	0		N	P			Current Score 0								
05	MI	MI5420147	CLEAR LAKE GOLF CLUB	0	N	TNCWS	viols	88		1	0		N	P			Current Score 0								
05	MI	MI5420184	SPEDOSKE CAMPGROUND	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI5420192	STANWOOD LEARNING CENTER	0	N	NTNCWS	viols	40		1	0		Y	P			Current Score 0								
05	MI	MI5420193	MORLEY-STANWOOD ELEMENT	0	N	NTNCWS	viols	500		1	0		Y	P			Current Score 0								
05	MI	MI5420207	SCHOOL SECTION LAKE-YOUTH	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5420208	ROUND LAKE RESORT INC	0	N	TNCWS	viols	78		1	0		N	P			Current Score 0								
05	MI	MI5420214	PARIS PARK & CAMPGROUND	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5420216	YOUNGS LAKE CAMPGROUNDS	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5420220	MERRILL LAKE PARK - GORREL	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5420222	BARRYTON COMMUNITY CHRIS	0	N	TNCWS	viols	64		7	0		Y	P			Current Score 0								
05	MI	MI5420240	BEACON & BRIDGES #18	0	N	TNCWS	viols	128		1	0		N	P			Current Score 0								
05	MI	MI5420244	CORNER CAFE'	0	N	TNCWS	viols	67		11	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI5420256	HOPE NETWORK	0	N	NTNCWS	viols	150		7	0	RTC	N	P			Current Score 0								
05	MI	MI5420262	STANWOOD FREE METHODIST	0	N	TNCWS	viols	183		6	0		N	P			Current Score 0								
05	MI	MI5420266	NEW HOPE UNITED METHODIST	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5420270	MDOT-BIG RAPIDS RS34	0	N	TNCWS	viols	300		14	0	RTC	N	S			Current Score 0		**GREEN**3/19/19 - System has multiple source IDs that are interconnected. Monitering was set up to sample both but only one is needed because they mix at the pressure tank. Monitoring has been changed. System has been otherwise sampling correctly. RG	**GREEN**MDEQ 1/10/19 - System has multiple source IDs that are interconnected. Monitering was set up to sample both but only one is needed because they mix at the pressure tank. Monitoring has been changed. System has been otherwise sampling correctly. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI5420291	P.T. PLUS	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5420297	MECOSTA COUNTY SENIOR CEN	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI5420302	BLANCHARD LANES & SPORTS E	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI5420307	REMUS BOWLING CENTER	0	N	TNCWS	viols	111		3	0		N	P			Current Score 0								
05	MI	MI5420314	EAGLES ARIE NO 2535	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI5420316	DAVIS BRIDGE GENERAL STORE	0	N	TNCWS	viols	128		6	0		N	P			Current Score 0								
05	MI	MI5420317	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	87		1	0		N	P			Current Score 0								
05	MI	MI5420319	SARNS RESORT NO. 1	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5420320	BROCKWAY WESLEYAN CHURC	0	N	TNCWS	viols	53		1	0		N	P			Current Score 0								
05	MI	MI5420325	FATES MINI MART	0	N	TNCWS	viols	25		7	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI5420330	SARNS RESORT WELL #2	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5420337	SUNSET SHORES	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI5420340	ST PAULS CAMPUS PARISH	0	N	TNCWS	viols	25		12	0	RTC	N	P			Current Score 0								
05	MI	MI5420342	ST. ANNE CATHOLIC CHURCH	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI5420347	M.O.I.S.D. - RESOURCE CENTER	0	N	TNCWS	viols	43		6	0	RTC	N	P			Current Score 0								
05	MI	MI5420374	FATES MINI MART #2	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5420376	LAKE MIRAMICHI CAMPGROUN	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI5420385	ST IVES INN	0	N	TNCWS	viols	73		1	0		N	P			Current Score 0								
05	MI	MI5420388	TRINITY FELLOWSHIP CHURCH	0	N	TNCWS	viols	186		5	0		N	P			Current Score 0								
05	MI	MI5420394	STANWOOD EAGLES #4360	0	N	TNCWS	viols	63		8	0		N	P			Current Score 0								
05	MI	MI5420402	ISABELLA BANK AND TRUST	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI5420405	NIHAL PETROLEUM LLC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5420408	ISABELLA BANK & TRUST	0	N	TNCWS	viols	60		3	0		N	P			Current Score 0								
05	MI	MI5420433	MORLEY CITGO	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI5420435	MURPHY'S BAR	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI5420439	DOLLAR GENERAL - BARRYTON	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI5420440	REMUS EZ MART	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI5420442	EAST BAY GENERAL STORE	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI5520003	47 TAVERN	0	N	TNCWS	viols	25		13	0		N	P			Current Score 0								
05	MI	MI5520017	BARK RIVER-HARRIS SCHOOLS	0	N	NTNCWS	viols	730		6	0		Y	P			Current Score 0								
05	MI	MI5520044	HERMANSVILLE COMMUNITY C	0	N	TNCWS	viols	30		3	0		N	P			Current Score 0								
05	MI	MI5520067	WALLACE PUB	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5520069	Hirsch's Cedar River Pub	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI5520077	NORTH SHORE GOLF CLUB	0	N	TNCWS	viols	75		6	1		N	P			Current Score 0								
05	MI	MI5520082	Birch Creek Roadhouse	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI5520096	Advanced Blending Solutions	0	N	NTNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI5520105	Stewart Manufacturing	0	N	NTNCWS	viols	125		8	0		N	P			Current Score 0								
05	MI	MI5520112	PERRONVILLE PUB	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI5520123	FOX PARK	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5520127	COUNTRY BIBLE CHURCH	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5520146	LITTLE NUGGET GOLF COURSE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI5620020	Curant Mist Winery	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5620036	HUHTAMAKI PLASTICS INC.	0	N	NTNCWS	viols	196		5	0		N	P			Current Score 0								
05	MI	MI5620057	GORDONVILLE UNITED METHOI	0	N	TNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI5620073	Oil City EZ Mart 732	0	N	TNCWS	viols	800		1	0		N	P			Current Score 0								
05	MI	MI5620088	Larkin Food Center	0	N	TNCWS	viols	34		1	0		N	P			Current Score 0								
05	MI	MI5620090	TNT Doe Trainine Center	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI5720005	COUNTRYSIDE GRILL	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5720008	CALVARY BAPTIST CHURCH	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5720015	DISTRICT HEALTH DEPARTMENT	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI5720016	MDNR GOOSE LAKE CG - A	0	N	TNCWS	viols	25		10	0	RTC	N	S			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD					
05	MI	MI5720017	MDNR LONG LAKE CG	0	N	TNCWS	viols	25		10	0	RTC	N	S			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD					
05	MI	MI5720031	PROSPER CHRISTIAN REFORMED	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5720039	CROOKED LAKE #1N-MISSAUKEE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5720050	EBELS / LITTLE TOWN JERKY	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5720056	FALMOUTH HEAD START	0	N	NTNCWS	viols	25		3	0		Y	P	0.1115	1	Current Score 0								
05	MI	MI5720062	LANSING MOTORCYCLE CLUB	0	N	TNCWS	viols	25		21	0	RTC	N	P			Current Score 0				**GREEN**MDEQ 10/2018: Supply sampled for bacteria 6/24/18, 9/16/18. Sampled for nitrate 6/24/18. Returned to compliance. RG	**PINK***MDEQ will work with the LHD to obtain compliance at this system. - RG Returned to compliance for bacteriologic (May '18), but not for nitrate. - DJD	**PINK**3/2018: Seasonal System, closed at time. DEQ to work with LHD to prioritize compliance. KD	**PINK**MDEQ 1/2018: Seasonal System, closed at time. DEQ to work with LHD to prioritize compliance.	**PINK**MDEQ 9/2017: MDEQ will work with the LHD to obtain compliance at this system. - DJD
05	MI	MI5720065	MDNR REEDSBURG DAM CAMG	0	N	TNCWS	viols	25		9	0		N	S			Current Score 0								
05	MI	MI5720066	MDNR GOOSE LAKE CG -B	0	N	TNCWS	viols	25		10	0	RTC	N	S			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD					
05	MI	MI5720068	MDNR REEDSBURG DAM CG - B	0	N	TNCWS	viols	100		9	0		N	S			Current Score 0								
05	MI	MI5720069	MDNR REEDSBURG DAM CG - C	0	N	TNCWS	viols	25		14	0		N	S			Current Score 0								
05	MI	MI5720070	CROOKED LAKE #2E-MISSAUKEE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5720092	LAKE CITY AERIE #3884 - EAGLE	0	N	TNCWS	viols	180		5	0		N	P			Current Score 0								
05	MI	MI5720095	A&L TRADING POST	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI5720100	MDNR HOPKINS CREEK CG B	0	N	TNCWS	viols	25		10	0	RTC	N	S			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD					
05	MI	MI5720105	WEXFORD/MISSAUKEE DHS	0	N	NTNCWS	viols	30		8	0		N	P			Current Score 0								
05	MI	MI5720107	WILDERNESS CONVIENCE STOR	0	N	TNCWS	viols	50		7	0	RTC	N	P			Current Score 0								
05	MI	MI5720109	MCBAIN SCHOOL	0	N	TNCWS	viols	100		2	0		Y	P			Current Score 0								
05	MI	MI5720117	BC PIZZA - COVENANT CAPITAL	0	N	TNCWS	viols	70		10	0		N	P			Current Score 0								
05	MI	MI5720120	MDNR HOPKINS CREEK	0	N	TNCWS	viols	25		6	0		N	S			Current Score 0								
05	MI	MI5720121	THE BOHNING COMPANY LTD	0	N	NTNCWS	viols	27		6	0		N	P			Current Score 0								
05	MI	MI5720124	JENNINGS COMMUNITY CHURC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5820007	GREAT NORTHERN SPTS CLUB	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI5820058	DUSSEAU'S RECEPTION CENTER	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5820107	COVERED WAGON CAMPGROU	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI5820133	LONDON TOWNSHIP HALL	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI5820249	THORNE HILLS GOLF COURSE	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI5820287	KC CAMPGROUND	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI5820319	IDA GAS STATION	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI5820323	BOB'S COUNTRY MARKET	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5820347	SAND WEDGE GOLF COURSE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5820366	MAYBEE SPORTSMAN CLUB	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI5820367	SAMARIA COMMUNITY CENTER	0	N	TNCWS	viols	76		10	0		N	P			Current Score 0								
05	MI	MI5820434	BRENDA'S KITCHEN	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI5820435	PINNACLE TECHNOLOGY	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5820439	BEAUCHAMP GARDEN CENTER	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI5920004	SOUTHSHORE CAMPGROUND	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5920036	LANGSTON TAVERN	0	N	TNCWS	viols	30		8	0		N	P			Current Score 0								
05	MI	MI5920039	Catch 120 Grill, LLC	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI5920045	MAXFIELDS INC	0	N	TNCWS	viols	175		1	0		N	P			Current Score 0								
05	MI	MI5920054	HALFMOON LAKE RESORT	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI5920063	FRATERNAL ORDER OF EAGLES	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI5920067	COOK'S RUSTY NAIL	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI5920071	BELVIDERE TWP. PARK	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI5920072	JORGI'S MARKETPLACE	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI5920104	LOYAL ORDER OF MOOSE #193	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI5920119	BETHEL LUTHERAN CHURCH	0	N	TNCWS	viols	250		6	0		N	P			Current Score 0								
05	MI	MI5920322	FARMER IN THE DELL	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI5920327	SKATE ESTATE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI5920341	NEW TURK LAKE MARKET INC	0	N	TNCWS	viols	600		6	0		N	P			Current Score 0								
05	MI	MI5920370	WHITEFISH LAKE GOLF CLUB	0	N	TNCWS	viols	140		12	0		N	P			Current Score 0								
05	MI	MI5920372	THE WET SPOT BAR	0	N	TNCWS	viols	50		8	0		N	P			Current Score 0								
05	MI	MI5920377	CEDAR LAKE ELEMENTARY SCH	0	N	NTNCWS	viols	61		11	0		Y	P			Current Score 0								
05	MI	MI5920378	HOUGH PONTIUS VFW POST 37	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5920385	EVERGREEN FREE METH. CHUR	0	N	TNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI5920386	SETTLEMENT LUTHERAN CHURC	0	N	TNCWS	viols	75		7	0		N	P			Current Score 0								
05	MI	MI5920389	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	175		5	0		N	P			Current Score 0								
05	MI	MI5920397	SHERIDAN ASSEMBLY OF GOD	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI5920399	TINNEY AUTO	0	N	NTNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI5920403	TRI LAKES GENERAL STORE	0	N	TNCWS	viols	200		1	0	RTC	N	P			Current Score 0								
05	MI	MI5920408	VIKING GROCERY MART	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI5920412	MCBRIDE COUNTRY STORE, INC	0	N	TNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI5920413	KIDS R KIDS	0	N	NTNCWS	viols	50		1	0		Y	P			Current Score 0								
05	MI	MI5920415	5 CORNERS PARTY STORE	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI5920517	DOUGLASS TOWNSHIP HALL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI5920518	CORNERSTONE WORNSHIP CENT	0	N	TNCWS	viols	40		3	0		N	P			Current Score 0								
05	MI	MI5920526	BETH HAVEN BAPT. CHURCH/SO	0	N	NTNCWS	viols	300		1	0		Y	P			Current Score 0								
05	MI	MI5920530	HERITAGE UNITED METH. CHUR	0	N	TNCWS	viols	175		5	0		N	P			Current Score 0								
05	MI	MI5920535	CHURCH OF THE GENTLE SHEPH	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI5920539	NELSON'S SPEED SHOP	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI5920540	FAITH LUTHERAN CHURCH	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI5920569	JESUS NON-DENOMINATIONAL	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI5920581	WHAT'S THE SCOOP	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI5920590	Lake Street Station	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI5920611	EightCao Annex	0	N	NTNCWS	viols	25		1	0		Y	P			Current Score 0								
05	MI	MI5920620	La Cocina Grill & Chill	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI5920653	Vestaburg Sports Complex	0	N	TNCWS	viols	100		6	0		Y	P			Current Score 0								
05	MI	MI5920670	Klinkers Corner	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI5920681	Pierson Trading Post	0	N	TNCWS	viols	500		7	0		N	P			Current Score 0								
05	MI	MI5920688	Heritage Health Foods	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI6020009	DNR-WOLFE LAKE SFCG-WEST V	0	N	TNCWS	viols	25		11	0		N	S			Current Score 0								
05	MI	MI6020013	DNR ESS LAKE SFCG-NORTH WE	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI6020018	BETHLEHEM LUTHERAN CHURC	0	N	TNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI6020023	LEWISTON K-6 SCHOOL	0	N	NTNCWS	viols	300		9	0		Y	P			Current Score 0								
05	MI	MI6020035	LEWISTON HOTEL INC.	0	N	TNCWS	viols	70		4	0		N	P			Current Score 0								
05	MI	MI6020055	REDWOOD STEAK HOUSE INC	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6020069	J & B'S SPOT BAR-N-GRILL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6020088	REDWOOD MOTOR INN	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI6020092	ATLANTA JR-SR HIGH SCHOOL	0	N	NTNCWS	viols	292		5	0		Y	P			Current Score 0								
05	MI	MI6020093	ALBERT TWP SYSTEM 1	0	N	NTNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6020097	ST FRANCIS CATHOLIC CHURCH	0	N	TNCWS	viols	200		4	0		N	P			Current Score 0								
05	MI	MI6020099	Family Fare	0	N	TNCWS	viols	45		5	0		N	P			Current Score 0								
05	MI	MI6020107	ATLANTA SENIOR CITIZENS	0	N	TNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI6020128	CHATTERS PITSTOP	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6020129	A WIN-SANDS MOTEL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI6020132	SUNRISE STORES. LLC #6	0	N	TNCWS	viols	200		11	0		N	P			Current Score 0								
05	MI	MI6020133	ELK HORN CABINS	0	N	TNCWS	viols	280		3	0		N	P			Current Score 0								
05	MI	MI6020137	BIG BEAR TRADING POST	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								
05	MI	MI6020139	ST. JOHN'S LUTHERAN CHURCH	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI6020141	LEWISTON FUN ONES	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6020149	CCR Trading Post	0	N	TNCWS	viols	50		11	0		N	P			Current Score 0								
05	MI	MI6020151	Montmorency Medical Center	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI6120014	MUSKEGON CO -MEINERT PARK	0	N	TNCWS	viols	132		6	0	RTC	N	P			Current Score 0								
05	MI	MI6120018	WHITE LAKE VFW POST #3256	0	N	TNCWS	viols	275		1	0		N	P			Current Score 0								
05	MI	MI6120047	BUZZ'S LAKESIDE INN	0	N	TNCWS	viols	150		8	0		N	P			Current Score 0								
05	MI	MI6120050	OLD CHANNEL TRAIL GOLF COU	0	N	TNCWS	viols	180		7	0		N	P			Current Score 0								
05	MI	MI6120054	WHITE LAKE GOLF CLUB	0	N	TNCWS	viols	110		7	0	RTC	N	P			Current Score 0								
05	MI	MI6120058	BENT PINE GOLF CLUB	0	N	TNCWS	viols	120		18	0	RTC	N	P			Current Score 0								
05	MI	MI6120061	HICKORY KNOLL GOLF COURSE	0	N	TNCWS	viols	50		24	0	RTC	N	P			Current Score 0								
05	MI	MI6120092	HOLTON MIDDLE/ HIGH SCHOO	0	N	NTNCWS	viols	500		1	0		Y	P			Current Score 0								
05	MI	MI6120098	DNR MUSKEGON S P SNUG HAR	0	N	TNCWS	viols	100		5	0		N	S			Current Score 0								
05	MI	MI6120102	KAZZ BAR	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6120103	WOLF LAKE TAVERN INC	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6120117	JONI'S CONES	0	N	TNCWS	viols	100		5	0	RTC	N	P			Current Score 0								
05	MI	MI6120119	MUSK.CO.-PATTERSON COUNTY	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6120120	C H HAMMOND GOLF COURSE	0	N	TNCWS	viols	140		5	0		N	P			Current Score 0								
05	MI	MI6120139	MICHILLINDA BEACH ASSOCIATI	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								

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05	MI	MI6120143	Milky Way Cafe/Half Moon Bar	0	N	TNCWS	viols	100		11	0	RTC	N	P			Current Score 0				**GREEN**MDEQ 10/1/18: Supply was returned to compliance for bacteria MR violation on 7/19/18. DEQ will assist LHD in correcting unwarranted violations. System is in compliance -SER & JMT	**GREEN**MDEQ 6/2018: Supply was closed during 2015 and 2016, violations are a result of reactivating the supply under a new owner and are not warranted. Will work with LHD to resolve the issue. SER	**GREEN**MDEQ 3/2018: Supply came under new ownership in 2017. Supply collected nitrate sample on 12/28/17 and has returned to compliance. MDEQ will work with LHD to resolve MR violations in WaterTrack. -SER		
05	MI	MI6120152	DALTON TWP HALL	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI6120153	PNC BANK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6120166	OAKRIDGE UPPER ELEMENTARY	0	N	NTNCWS	viols	505		1	0		Y	P			Current Score 0								
05	MI	MI6120167	OAKRIDGE MIDDLE SCHOOL	0	N	NTNCWS	viols	400		1	0		Y	P			Current Score 0								
05	MI	MI6120169	OAKRIDGE -CARR SCHOOL/CON	0	N	NTNCWS	viols	65		1	0		Y	P			Current Score 0								
05	MI	MI6120171	SUN CHEMICAL COMPANY	0	N	NTNCWS	viols	170		1	0		N	P			Current Score 0								
05	MI	MI6120183	SOUTH SHORE MARINA	0	N	TNCWS	viols	35		12	0	RTC	N	P			Current Score 0								
05	MI	MI6120194	LAKE SCH-NEPP-A-HO	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI6120198	HOLTON DISTRICT SERVICE BUI	0	N	NTNCWS	viols	175		1	0		Y	P			Current Score 0								
05	MI	MI6120202	BLFAC - MAREK DINING HALL	0	N	TNCWS	viols	600		6	0		N	P			Current Score 0								
05	MI	MI6120210	ARENA'S PIZZA	0	N	TNCWS	viols	40		12	0		N	P			Current Score 0								
05	MI	MI6120214	REETHS PUFFER/TWIN LAKE ELE	0	N	NTNCWS	viols	482		1	0		Y	P			Current Score 0								
05	MI	MI6120220	MUSKEGON COUNTY FAIRGROU	0	N	TNCWS	viols	800		5	0		N	P			Current Score 0								
05	MI	MI6120223	KOA OF MUSKEGON	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI6120225	FRUITPORT TWP - FARR PARK	0	N	TNCWS	viols	100		18	0	RTC	N	P			Current Score 0								**PINK**MDEQ 9/2017: Bacteria MR violation from 12/31/16 was resolved on 3/27/17. Supply collected nitrate samples within their operating season in 2015, so it is unclear why an MR violation was generated at the end of the year. - SER MDEQ will work with LHD on updating the violations records and follow-up records. - DJD
05	MI	MI6120238	BURGER KING #6843	0	N	TNCWS	viols	800		6	0		N	P			Current Score 0								
05	MI	MI6120242	DAYS INN of WHITEHALL	0	N	TNCWS	viols	280		2	0		N	P			Current Score 0								
05	MI	MI6120244	Effin Bar	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI6120245	EAGLE PRECISION	0	N	NTNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI6120251	SOFTBALL WORLD	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6120257	DON RYPMA CHEVROLET-BUICK	0	N	TNCWS	viols	55		6	0		N	P			Current Score 0								
05	MI	MI6120259	WOLF LAKE CAMPGROUND & R	0	N	TNCWS	viols	300		10	0	RTC	N	P			Current Score 0				**GREEN**MDEQ 10/1/18: Supply returned to compliance in the spring of 2018. - SER	**GREEN**MDEQ 6/2018: supply was SOX'd on 4/17/18, has RTC. SER & JMT	**GREEN**MDEQ 3/2018: Supply collected nitrate samples on 4/27/17 and 12/19/17 and are back in compliance. MDEQ will work with LHD to resolve MR violations in WaterTrack. -SER		
05	MI	MI6120276	CAMP LOR-RAY	0	N	TNCWS	viols	60		6	0		N	P			Current Score 0								
05	MI	MI6120285	HOMETOWN CONVENIENCE	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6120288	EGELSTON TOWNSHIP HALL	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6120302	Horses to Harleys	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6120303	TWIN LAKE COUNTY PARK	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI6120307	PIONEER TRAILS	0	N	TNCWS	viols	100		1	0		Y	P			Current Score 0								
05	MI	MI6120314	NORTHSIDE PUB	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6120319	DNR MUSKEGON STATE PARK -	0	N	TNCWS	viols	100		6	0		N	S			Current Score 0								
05	MI	MI6120329	COUNTY LINE COMMUNITY CHU	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI6120331	Rusty Spoke	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6120333	DJs PLAYGROUND	0	N	TNCWS	viols	55		5	0		N	P			Current Score 0								
05	MI	MI6120337	BLFAC - GERSHWIN	0	N	TNCWS	viols	90		6	0		N	P			Current Score 0								
05	MI	MI6120350	NORTHSTAR CINEMAS	0	N	TNCWS	viols	414		6	0		N	P			Current Score 0								
05	MI	MI6120355	BLFAC - TICKET/BOX OFFICE	0	N	TNCWS	viols	75		7	0		N	P			Current Score 0								
05	MI	MI6120356	BLFAC - SOUSA/BERNSTEIN	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI6120357	BLUE LK FINE ARTS CAMP-FACU	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI6120362	WOLF LAKE UNITED METHODIS	0	N	TNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI6120371	WOLF LAKE BAPTIST	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								

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05	MI	MI6120377	Holton Stop and Shop	0	N	TNCWS	viols	600		15	0	RTC	N	P			Current Score 0			**PINK**12/2018 MDEQ: LHD has tried to aid supply with the application process, but owner has continued to delay intalling a new well. DEQ will begin escalated enforcement action. -SER	**PINK**8/18: RS urges MDEQ to work with the system under a formal enforcement action. MDEQ 10/1/18: LHD said that owner has come into office and applied for a permit to install a new well. Water is not being served to the public and outlets are posted as "do not drink". -SER	**PINK**MDEQ 6/2018: LHD has ordered supply to install new well repeatedly, owner claims he does not have the funds to do so. DEQ will work alongside LHD to initiate escalated enforcement. SER & JMT			
05	MI	MI6120378	K - Stop	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6120384	HILLTOP BAKERY	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6120386	GREAT LAKES FORD	0	N	NTNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI6120399	HOLTON UNITED METHODIST	0	N	TNCWS	viols	225		2	0	RTC	N	P			Current Score 0								
05	MI	MI6120401	KINGDOM HALL NORTH	0	N	TNCWS	viols	85		6	0		N	P			Current Score 0								
05	MI	MI6120402	BLFAC - NIBLOCK	0	N	TNCWS	viols	40		6	0		N	P			Current Score 0								
05	MI	MI6120405	COMFORT INN OF WHITEHALL	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6120410	SIDHU GAS & FOOD	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI6120411	OAKRIDGE HIGH SCHOOL	0	N	NTNCWS	viols	660		1	0		Y	P			Current Score 0								
05	MI	MI6120412	HOLTON ELEMENTARY SCHOOL	0	N	NTNCWS	viols	475		1	0		Y	P			Current Score 0								
05	MI	MI6120421	LINCOLN GOLF COURSE	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI6120451	MUSKEGON CO -BLUE LAKE CO	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI6120453	LAKETON TOWNSHIP HALL	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6120456	New Beginnings Church	0	N	TNCWS	viols	350		1	0		N	P			Current Score 0								
05	MI	MI6120461	GEE ORCHARDS - MIGRANT FAR	0	N	TNCWS	viols	50		23	0	RTC	N	P			Current Score 0								
05	MI	MI6120470	OAKRIDGE LOWER ELEMENTAR	0	N	NTNCWS	viols	355		1	0		Y	P			Current Score 0								
05	MI	MI6120501	Snug Harbor Resort	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI6120506	Gerber Scout Camp	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6120508	Eagle Precision Cast Parts	0	N	NTNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6120513	Cedar Creek Alliance Chapel	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6220003	BITELY TAVERN	0	N	TNCWS	viols	82		3	0		N	P			Current Score 0								
05	MI	MI6220007	BIG JACKSON PUBLIC SCHOOL	0	N	NTNCWS	viols	25		1	0		Y	P			Current Score 0								
05	MI	MI6220016	DIAMOND LAKE FAMILY RESORT	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI6220018	NORTHWOOD GOLF COURSE IN	0	N	TNCWS	viols	25		19	0	RTC	N	P			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI6220021	MCGAW YMCA - CAMP ECHO	0	N	TNCWS	viols	275		8	0		Y	P			Current Score 0								
05	MI	MI6220024	SHAMROCK PUB & GRILL LLC	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI6220034	ST MICHAELS CATHOLIC CHURC	0	N	TNCWS	viols	500		7	0		Y	P			Current Score 0								
05	MI	MI6220041	NCCS CAMP NEWAYGO	0	N	TNCWS	viols	140		9	0		N	P			Current Score 0								
05	MI	MI6220043	CAMP HENRY - DINING HALL	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6220050	JIMMY'S ROADHOUSE	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI6220054	DRIFTWOOD BAR & GRILL	0	N	TNCWS	viols	25		6	0	RTC	N	P			Current Score 0								
05	MI	MI6220057	RED ANCHOR INN	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI6220082	GRANT CHRISTIAN SCHOOL	0	N	NTNCWS	viols	68		14	0	RTC	Y	P	0.019	1	Current Score 0		**GREEN**MDEQ 3/19/19. System has RTC for Nitrate. Sample taken 9/2018. RG	**PINK**1/11/2019 MDEQ will take lead on oversight due to Lead ALE. DJD	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI6220089	NEWAYGO COUNTY SPORTSMA	0	N	TNCWS	viols	25		26	0	RTC	N	P			Current Score 0			**GREEN**MDEQ 1/2/2019 - System has regained compliance on bacteria and nitrate and has been compliant since July. RG	**PINK**MDEQ 10/2018 LHD received coliform samples not previously reported. Educated supply on requirements and facility intends to comply. Return to compliance on coliform. Nitrate still open. RG	**PINK**MDEQ 7/2018 LHD to contact facility. Has been issued a food license for last 3 years. Coordinator to speak with food and local sanitarian about possible missing sample entry. RG			
05	MI	MI6220095	CHINOOK CAMPGROUNDS	0	N	TNCWS	viols	200		6	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI6220098	SANDY BEACH CAMPGROUND	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6220099	SPORTSMAN PARK CAMPGROUI	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6220102	HEIGHTS HIDE-A WAY	0	N	TNCWS	viols	25		21	0	RTC	N	P			Current Score 0			**GREEN**MDEQ 1/10/19 - System returned to compliance for both Nitrate and Coliform. RG	**PINK**MDEQ 10/2018 Additional sample taken 8/29/18. Working towards compliance. RG	**GREEN**MDEQ 7/2018 Samples taken 7/2018. Bacti and nitrate M/R violations SOX. LHD to monitor. RG			
05	MI	MI6220103	BROOKS LAKE MOBILE HOME C	0	N	TNCWS	viols	15		1	0		N	P			Current Score 0								
05	MI	MI6220104	K & K CAMPING LLC	0	N	TNCWS	viols	25		5	0	RTC	N	P			Current Score 0								
05	MI	MI6220120	VILLAGE GREEN GOLF CLUB INC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6220125	MYSTERY CREEK CAMPGROUNE	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI6220145	NORTHERN TRAILS BAR & GRILL	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI6220154	CROTON EZ MART	0	N	TNCWS	viols	60		20	0		N	P			Current Score 0								
05	MI	MI6220157	LITTLE SWITZERLAND RESORT	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								

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EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI6220159	LEISURE TIME RV PARK	0	N	TNCWS	viols	180		3	0		N	P			Current Score 0								
05	MI	MI6220164	LONESOME LAKE CAMPGROUN	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6220181	BIG BEND PARK CAMPGROUND	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220182	BIG BEND PARK E TRAILER SECT	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220183	BIG BEND PARK - POINT WELL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220184	OXBOW PARK SVC BLDG. WELL	0	N	TNCWS	viols	25		16	0		N	P			Current Score 0								
05	MI	MI6220185	OXBOW PARK W SVC BLDG.WEL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220186	OXBOW PARK REC AREA WELL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220196	AETNA CALVARY CHURCH	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI6220221	COMSTOCK BAR & GRILL, INC.	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI6220224	FIVE CAP-HESPERIA AREA CHILD	0	N	NTNCWS	viols	25		3	0		Y	P			Current Score 0								
05	MI	MI6220225	LAKEVIEW RESORT	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6220226	PILGRIM RUN GOLF COURSE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6220230	HIT THE ROAD JOE	0	N	TNCWS	viols	30		3	0		N	P			Current Score 0								
05	MI	MI6220238	HILLTOP EXPRESS	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI6220239	BROHMAN E-Z MART	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6220240	PILGRIM'S RUN GOLF CLUB HOU	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6220243	DIAMOND LAKE COUNTY PARK	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI6220248	WOODS and WATER RV PARK, I	0	N	TNCWS	viols	350		10	0		N	P			Current Score 0								
05	MI	MI6220251	FIVE CAP INC - NEWAYGO CENT	0	N	NTNCWS	viols	119		10	0	RTC	Y	P			Current Score 0								
05	MI	MI6220278	CAMP HENRY	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6220287	CAMP HARVEST BIBLE CAMP	0	N	TNCWS	viols	250		8	0		N	P			Current Score 0								
05	MI	MI6220294	COMMUNITY FELLOWSHIP CHU	0	N	TNCWS	viols	75		11	0	RTC	N	P			Current Score 0								
05	MI	MI6220295	CAMP HENRY	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6220298	FIRST BAPTIST CHURCH OF NEW	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI6220303	NEWAYGO FAMILY DENTAL CAR	0	N	TNCWS	viols	2,800		5	0		N	P			Current Score 0								
05	MI	MI6220307	BRIDGETON GENERAL STORE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6220311	MYSTERY CREEK CAMPGROUND	0	N	TNCWS	viols	50		6	0	RTC	N	P			Current Score 0								
05	MI	MI6220312	MCGAW YMCA CAMP ECHO	0	N	TNCWS	viols	275		4	0		N	P			Current Score 0								
05	MI	MI6220315	BLYTHEFIELD HILLS SBC	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6220316	CHURCH OF GOD	0	N	TNCWS	viols	150		9	0		N	P			Current Score 0								
05	MI	MI6220317	DOLLAR GENERAL CORP	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6220318	AsNand Church of Christ	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI6220320	CONSUMERS POWER EMPLOYE	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6220322	CAMP COURAGE	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI6220324	NEW LIFE FELLOWSHIP CHURCH	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI6220325	CAMP SCOTTIE	0	N	TNCWS	viols	170		2	0		N	P			Current Score 0								
05	MI	MI6320106	DNR PONTIAC LK R A ORG CMP	0	N	TNCWS	viols	250		5	0		N	S			Current Score 0								
05	MI	MI6320129	THE LYON CANTINA	0	N	TNCWS	viols	350		27	0		N	P			Current Score 0								
05	MI	MI6320229	CEDAR CREST LUTHERAN	0	N	TNCWS	viols	90		2	0		N	P			Current Score 0								
05	MI	MI6320248	WHITE LAKE TWP COMMUNITY	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6320257	WHITE LAKE INN, LLC	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6320563	ADDISON OAKS CONFERENCE C	0	N	TNCWS	viols	400		5	0		N	P			Current Score 0								
05	MI	MI6320565	UPLAND HILLS SCHOOL	0	N	NTNCWS	viols	103		15	0	RTC	Y	P			Current Score 0						**GREEN**R5 2/2018: R5 requests an update on system's longstanding Arsenic MCL violations. Arsenic treatment system installed, the MCL has been soxed and subsequent sampling has shown to be in compliance. MD	**GREEN**Installed two (2) POU devices. System approved for use as per final inspection by OCHD. SOXed on 10/31/17. - MD	**GOLD** R5 8/2017: R5 requests that MDEQ refer system to R5 for enforcement of its Arsenic MCL violations. MDEQ 9/2017 - Two (2) POU treatment systems are now installed. LHD recently received satisfactory bact. and arsenic sample results. Final inspection of treatment system is planned for week of 9/17. As soon as treatment is approved, WT will be updated. MD
05	MI	MI6320590	INDIANWOOD GOLF-OLD HALPI	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6320660	ODYSSEY INC	0	N	NTNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI6320704	ESCAMILLA AMIGOS	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI6320720	TOMS MARKET	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI6320778	BAILEY LAKE ELEM SCHOOL/CCS	0	N	NTNCWS	viols	600		1	0		Y	P	0.017	1	Current Score 0								
05	MI	MI6320792	ANDERSONVILLE ELEM/CCS	0	N	NTNCWS	viols	400		2	0		Y	P	0.0296	1	Current Score 0								
05	MI	MI6320797	AUTOMATION & MODULAR CO	0	N	NTNCWS	viols	70		1	0		N	P	0.046	1	Current Score 0								
05	MI	MI6320832	GRACE COUNTRYSIDE CHURCH	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6321063	HARVEY SWANSON ELEMENTAR	0	N	NTNCWS	viols	600		5	0		Y	P			Current Score 0								
05	MI	MI6321267	KENSINGTON-ISLAND RD PICNIC	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI6321353	HIGHLAND-MILFORD EAGLES #4	0	N	TNCWS	viols	45		3	0		N	P			Current Score 0								
05	MI	MI6321356	BP # 2030	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6321375	STONY CREEK GOLF COURSE	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6321386	HIGHLAND DEVELOPMENT, INC	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6321401	LEGACY CENTER	0	N	NTNCWS	viols	100		12	0		N	P			Current Score 0								
05	MI	MI6321405	KINGSBURY SCHOOL - OAKWOO	0	N	NTNCWS	viols	120		5	0		Y	P			Current Score 0								
05	MI	MI6321444	HOUR KIDZ	0	N	NTNCWS	viols	100		5	0		Y	P			Current Score 0								
05	MI	MI6321467	BIBLE BAPTIST CHURCH (INDWE	0	N	TNCWS	viols	60		1	1		N	P			Current Score 0								
05	MI	MI6321476	HIGHLAND HILLS BAPTIST CHUR	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6321482	MSP INDUSTRIES	0	N	NTNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI6321488	HAMILTON-PARSONS ELEM SCH	0	N	NTNCWS	viols	500		5	0		Y	P			Current Score 0								
05	MI	MI6321490	ALM INDUSTRIES	0	N	NTNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI6321491	THERMOVAC	0	N	NTNCWS	viols	64		10	0		N	P			Current Score 0								
05	MI	MI6321509	DNR BALD MOUNTAIN-CHERRY	0	N	TNCWS	viols	100		5	0		N	S			Current Score 0								
05	MI	MI6321548	CLARKSTON MILLS	0	N	NTNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI6321590	PINE RIDGE PLACE - BLDG A	0	N	NTNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI6321591	BP OF ORTONVILLE	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI6321596	ADVANCED AUTO TRENDS, INC.	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6321719	THE MYTH GOLF AND BANQUET	0	N	TNCWS	viols	350		10	0		N	P			Current Score 0								
05	MI	MI6321774	WIXOM INDUSTRIAL CENTER	0	N	NTNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI6321797	ADDISON TWP. HALL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

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(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI6321809	WINE BASKET MARKET	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6321918	HOLLY CHURCH OF THE NAZAR	0	N	TNCWS	viols	80		2	0		N	P			Current Score 0								
05	MI	MI6321929	M-59 DODGE PRE-OWNED AND	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6321934	COUNTRY LAKE FOOD CENTER	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI6321941	NATIONAL WEATHER SERVICE	0	N	TNCWS	viols	30		1	0		N	F			Current Score 0								
05	MI	MI6321943	KINGSWOOD PLAZA	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6321957	HAAS LAKE PARK	0	N	NTNCWS	viols	1,200		2	0		N	P			Current Score 0								
05	MI	MI6321963	WHITE LAKE PRESBYTERIAN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6321981	ADDISON OAKS CONCESSION B	0	N	TNCWS	viols	350		5	0		N	P			Current Score 0								
05	MI	MI6322117	ORTONVILLE PROFESSIONAL BL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6322119	BECK VILLAGE PLAZA LLC	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6322121	JETS PIZZA	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI6322144	SPRINGFIELD PLAINS ELEMENTA	0	N	NTNCWS	viols	600		1	0		Y	P	0.031	1	Current Score 0								
05	MI	MI6322154	HOLLY REC-OVERLOOK	0	N	TNCWS	viols	50		15	0		N	S			Current Score 0								
05	MI	MI6322156	HOLLY REC-SUNSET RIDGE	0	N	TNCWS	viols	50		10	0		N	S			Current Score 0								
05	MI	MI6322160	HOLLY REC-WILDWOOD	0	N	TNCWS	viols	30		5	0		N	S			Current Score 0								
05	MI	MI6322162	HOLLY REC-MCGINNIS OFFICE	0	N	TNCWS	viols	30		5	0		N	S			Current Score 0								
05	MI	MI6322164	HOLLY REC-EAST TOILET	0	N	TNCWS	viols	35		10	0		N	S			Current Score 0								
05	MI	MI6322172	WORLD OF WONDER	0	N	NTNCWS	viols	45		12	0		Y	P			Current Score 0								
05	MI	MI6322183	ADVANCED AUTO TRENDS, INC.	0	N	NTNCWS	viols	60		10	0		N	P			Current Score 0								
05	MI	MI6322188	BP	0	N	TNCWS	viols	250		6	0		N	P			Current Score 0								
05	MI	MI6322238	MOBIL	0	N	TNCWS	viols	200		11	0		N	P			Current Score 0								
05	MI	MI6322249	THE STEPPING STONE	0	N	NTNCWS	viols	65		5	0		Y	P			Current Score 0								
05	MI	MI6322250	SHALOM BAPTIST CHURCH	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6322290	ALL STARS PRESCHOOL	0	N	NTNCWS	viols	50		5	0		Y	P			Current Score 0								
05	MI	MI6322302	LEONARDS PIZZA	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6322308	M&M MARATHON	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6322349	ELTON BLACK & SON FUNERAL	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6322359	FELLOWSHIP PRESBYTERIAN CH	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI6322388	GROVELAND FOOD CASTLE	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6322393	D E MCNABB CARPET CO	0	N	NTNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI6322397	TWIN LAKES GOLF CLUB - HALF	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6322398	FELDMAN CHEVROLET	0	N	NTNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6322405	CLEARWATER CAMPGROUND	0	N	TNCWS	viols	215		10	0		N	P			Current Score 0								
05	MI	MI6322417	CAMP WATHANA-WATONA	0	N	TNCWS	viols	30		10	0		N	P			Current Score 0								
05	MI	MI6322421	MICHIGAN WEB PRESS- WEST	0	N	NTNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI6322427	MICHIGAN CAT	0	N	NTNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI6322428	MICHIGAN CAT	0	N	NTNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6322434	THE ART OF DANCE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6322437	INDIANWOOD GOLF-HALFWAY	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6322449	COPPER HILLS GOLF & C. C.	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI6322455	ADDISON OAKS - MAINTENANC	0	N	TNCWS	viols	120		5	0		N	P			Current Score 0								
05	MI	MI6322489	RIVER BANK GOLF CLUB	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI6322499	FOR LITTLE PEOPLE	0	N	NTNCWS	viols	50		5	0		Y	P			Current Score 0								
05	MI	MI6322503	CITGO GAS STATION OF SOUTH	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6322510	SOUTH LYON TIRE CENTER	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI6322512	VETERINARY CARE SPECIALISTS	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI6322521	SOUTH LYON CHURCH OF CHRI	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI6322545	SPRINGFIELD OAKS WATER TOW	0	N	TNCWS	viols	4,500		6	0		N	P			Current Score 0								
05	MI	MI6322556	OAKLAND TOWNSHIP HALL	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI6322569	KOA BATHHOUSE	0	N	TNCWS	viols	100		20	0		N	P			Current Score 0								
05	MI	MI6322573	NORTH VALLEY INTERNAL MED	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6322582	MOBIL MART	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6322604	SZOTT FORD	0	N	NTNCWS	viols	150		17	0		N	P			Current Score 0						**GREEN**RS 2/2018: RS requests that MDEQ refer this system to RS for enforcement for its longstanding Arsenic MCL violations. Arsenic treatment system installed, MCL has been solved and subsequent sampling has shown to be in compliance. MD		
05	MI	MI6322605	BRANDON MOBIL	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6322615	GOB GYMNASTICS	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI6322619	OAKWOOD COMMUNITY CHUR	0	N	TNCWS	viols	350		10	0		N	P			Current Score 0								
05	MI	MI6322624	OAKLAND U GOLF SHARF RESTR	0	N	TNCWS	viols	200		10	0		N	P			Current Score 0								
05	MI	MI6322634	MSP INDUSTRIES - SOUTH	0	N	NTNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI6322644	NECTARS WINE BAR	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6322661	SHEP HOLLOW COMFORT STA 2	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI6322668	LYON OAK GC BACK NINE	0	N	TNCWS	viols	125		5	0		N	P			Current Score 0								
05	MI	MI6322671	OAKLAND U GOLF SHARF OVER	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI6322673	DEV MAR HOLDINGS, INC.	0	N	TNCWS	viols	65		5	0		N	P			Current Score 0								
05	MI	MI6322680	FROSTY BOY OF ORTONVILLE	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6322708	FLAGSTAR BANK/ ORION	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI6322720	BRANDON TWP REC- BALLFIELD	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								

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05	MI	MI6322730	BOWMAN AUTO CENTER INC.	0	N	TNCWS	viols	100		25	0		N	P			Current Score 0								
05	MI	MI6322739	KENSINGTON - BAY WOODS PIC	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI6322741	SADDLEBROOK FARMS	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6322744	BUSCEMI'S	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6322765	SPRINGDALE MAINTENANCE	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6322802	OAK HILL CORNERS	0	N	NTNCWS	viols	35		5	0		Y	P			Current Score 0								
05	MI	MI6322807	BRIDGEWOOD CHURCH	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6322812	CVS PHARMACY #8304	0	N	TNCWS	viols	400		3	0		N	P			Current Score 0								
05	MI	MI6322844	CLARKSTON VILLAGE PLAYERS	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI6322859	SUNOCO	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI6322860	PAINT CREEK MARKET	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6322861	WALGREENS	0	N	TNCWS	viols	150		11	0		N	P			Current Score 0								
05	MI	MI6322870	BEER WORLD	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI6322874	OAKWOOD ELEMENTARY	0	N	NTNCWS	viols	500		5	0		Y	P			Current Score 0								
05	MI	MI6322876	WHITE LAKE TRAILER PARK	0	N	TNCWS	viols	70		10	0		N	P			Current Score 0								
05	MI	MI6322885	CROSS OF CHRIST CHURCH AND	0	N	TNCWS	viols	300		5	0		Y	P			Current Score 0								
05	MI	MI6322900	CONSUMERS ENERGY	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI6322903	LOST LAKE NATURE PARK	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI6322910	BARRON INDUSTRIES	0	N	NTNCWS	viols	55		15	0		N	P			Current Score 0					**GREEN**RS 5/2018: RS requests an update on system's Arsenic MCL violation. MDEQ 7/2018: System RTC'd on 5/24/2018 with new well. - DJD			
05	MI	MI6322911	MAVERICK BUILDING SYSTEMS	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI6322921	HOFFMAN FARMS WINERY	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI6420005	BOATHOUSE BAR & GRILL	0	N	TNCWS	viols	70		6	0		N	P			Current Score 0								
05	MI	MI6420007	PINES MOTEL	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6420012	OCEANA GOLF CLUB	0	N	TNCWS	viols	125		11	0		N	P			Current Score 0								
05	MI	MI6420017	MURPHYS TAVERN	0	N	TNCWS	viols	50		12	0		N	P			Current Score 0								
05	MI	MI6420043	THE STATION	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI6420069	BURNETTE FOODS INC (BFI)	0	N	NTNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI6420081	ARBRE FARMS CORPORATION	0	N	TNCWS	viols	45		15	0	RTC	Y	P			Current Score 0				**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 LHD to verify operating season. System has sampled for Nitrate but is outside of operating season. They are taking samples year round. Possibly incorrect classification. MDEQ will prioratize clarifying the classification of this system. RG		**PINK**RS 11/2017: RS requests that MDEQ refer system to RS for enforcement of RTCR and Nitrate M/R requirements. System has not collected any bacteriological or nitrate samples since 2015. MDEQ 1/2018: DEQ made contact with system to discuss MR violations. System currently closed for season. Compliance with TCR and Nitrate MR a priority in 2018.	**PINK**MDEQ 9/17 LHD has issued new notice of violation to collect samples with deadline of Sep. 30th. Item pending. KD
05	MI	MI6420103	MDOT - HART REST AREA, RS30	0	N	TNCWS	viols	200		6	0		N	S			Current Score 0								
05	MI	MI6420112	HIDEAWAY CAMPGROUND	0	N	TNCWS	viols	750		5	0		N	P			Current Score 0								
05	MI	MI6420117	PINE HAVEN CAMPGROUND	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI6420125	GARRISON PARK ASSOCIATION	0	N	TNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI6420126	ELBRIDGE COMM CHURCH - TW	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6420129	ST JOSEPH'S CATHOLIC CH HAL	0	N	TNCWS	viols	100		3	0	RTC	N	P			Current Score 0								
05	MI	MI6420141	SILVER LAKE WHIPPY DIP	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6420143	SAND CASTLE RESTAURANT	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI6420144	SUNRISE CAMPGROUND	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI6420149	CLAYBANKS TWP. PARK	0	N	TNCWS	viols	100		12	0		N	P			Current Score 0								
05	MI	MI6420150	CAMP TALL TURF	0	N	TNCWS	viols	120		5	0		N	P			Current Score 0								
05	MI	MI6420159	CAMP AO-WA-KIYA	0	N	TNCWS	viols	90		6	0		N	P			Current Score 0								
05	MI	MI6420173	CAMP MINIWANCA MILLS CENT	0	N	TNCWS	viols	600		1	0		N	P			Current Score 0								
05	MI	MI6420175	OCEANA FOODS	0	N	NTNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI6420217	HIGH TOWER SALOON	0	N	TNCWS	viols	50		21	0	RTC	N	P			Current Score 0		**GREEN**MDEQ 3/19/19 - System returned to compliance for both Nitrate and Coliform. RG	**GREEN**MDEQ 1/10/19 - System returned to compliance for both Nitrate and Coliform. RG	**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to work with LHD to regain compliance. RG			
05	MI	MI6420220	PINES POINT - HURON MANISTE	0	N	TNCWS	viols	25		7	0		N	F			Current Score 0								
05	MI	MI6420223	SPECTRUM HEALTH LUDINGTON	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6420230	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	90		2	0		N	P			Current Score 0								
05	MI	MI6420231	PETERSON FARMS	0	N	NTNCWS	viols	450		11	0		N	P			Current Score 0								
05	MI	MI6420237	TRAILSIDE RESTAURANT	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6420240	TRINITY LUTHERAN CHURCH	0	N	TNCWS	viols	150		12	0		N	P			Current Score 0								
05	MI	MI6420244	SIERRA SANDS AT THE DUNES	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6420246	BACK FORTY RESORT	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI6420248	TIMBERLAKE RESORT	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI6420268	WESCO NEW ERA - #17	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6420290	Country Dairy Inc.	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI6420308	Golden Sands Golf Course	0	N	TNCWS	viols	100		8	0	RTC	N	P			Current Score 0			**GREEN**MDEQ 12/6/2018 There is no Nitrate M/R violation. Samples were taken regularly. Score should be recalculated. RG	**PINK**10/2018 MDEQ to work with LHD to regain compliance. DJD				
05	MI	MI6420309	OCEANA COUNTY COMMUNITY	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI6420335	DOLLAR GENERAL	0	N	TNCWS	viols	450		1	0		N	P			Current Score 0								
05	MI	MI6420340	Pleasant Valley Farm	0	N	TNCWS	viols	45		7	0		N	P			Current Score 0								
05	MI	MI6520065	ROSE CITY ELEMENTARY SCHOO	0	N	NTNCWS	viols	197		6	0		Y	P			Current Score 0								
05	MI	MI6520066	FAULL INN	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI6520111	FORWARD CORPORATION	0	N	NTNCWS	viols	700		1	0		N	P			Current Score 0								
05	MI	MI6520157	OGEMAW HEIGHTS HIGH SCHO	0	N	NTNCWS	viols	706		1	0		Y	P			Current Score 0								
05	MI	MI6520170	TROLL LANDING	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI6520221	DNR-RIFLE RV REC-DAY USE ARI	0	N	TNCWS	viols	500		5	0		N	S			Current Score 0								
05	MI	MI6520254	WARBLERS COVE #6 LEASE SITE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI6520260	MISS SUE'S KIDS ZONE	0	N	NTNCWS	viols	42		1	0		Y	P			Current Score 0								
05	MI	MI6520304	WBRC Schools - North Annex	0	N	TNCWS	viols	50		10	0		Y	P			Current Score 0								
05	MI	MI6620002	ADVENTURE MOTEL & CAFE	0	N	TNCWS	viols	36		5	0		N	P			Current Score 0								
05	MI	MI6620021	SUNNYSIDE INN	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6620045	ROUSSEAU BAR	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI6620046	GREENLAND TWP COMMUNITY	0	N	TNCWS	viols	30		1	0		Y	P			Current Score 0								
05	MI	MI6620061	J&H LODGER'S ALLEY	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI6620062	ONTONAGON COUNTY PARK	0	N	TNCWS	viols	120		10	0		N	P			Current Score 0								
05	MI	MI6620072	WALLEYE LODGE	0	N	TNCWS	viols	25		14	0		N	P			Current Score 0								
05	MI	MI6620082	PIT STOP BAR & GRILL	0	N	TNCWS	viols	70		5	0		N	P			Current Score 0								
05	MI	MI6620085	MERITTS TRAVEL CENTER	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6620087	PAULDING GENERAL STORE	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI6620088	St. Paul's Luthern Church	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI6720011	AUGUSTANA LUTH CHURCH	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI6720012	ST PHILLIP NERI CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI6720018	RAMBADT Campground	0	N	TNCWS	viols	56		1	0		N	P			Current Score 0								
05	MI	MI6720019	S EVART FREE METHODIST	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI6720020	LEROY UNITED METH	0	N	TNCWS	viols	84		1	0		N	P			Current Score 0								
05	MI	MI6720025	HIGHLAND CHRISTIAN	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI6720047	PINE RIVER JR-SR HIGH	0	N	NTNCWS	viols	820		12	0		Y	P			Current Score 0								
05	MI	MI6720055	River Junction	0	N	TNCWS	viols	75		5	0		N	P			Current Score 0								
05	MI	MI6720064	MR. PIBS	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6720068	MINERAL SPRING BAR	0	N	TNCWS	viols	175		3	0		N	P			Current Score 0								
05	MI	MI6720079	CADILLAC WOODS CAMPGROU	0	N	TNCWS	viols	156		1	0		N	P			Current Score 0								
05	MI	MI6720091	SUNRISE LAKE CAMPGROUND &	0	N	TNCWS	viols	170		2	0		N	P			Current Score 0								
05	MI	MI6720102	OLD LOG RESORT	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI6720111	Spring Hill Camp North Bath Hou	0	N	TNCWS	viols	25		5	0		Y	P			Current Score 0								
05	MI	MI6720113	SPRING HILL LILLY STAT	0	N	TNCWS	viols	25		6	0		Y	P			Current Score 0								
05	MI	MI6720115	Spring Hill. MAPLE GROVE	0	N	TNCWS	viols	40		10	0		Y	P			Current Score 0								
05	MI	MI6720124	WESTERBURG PARK	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6720128	Eagle Village Pine Knob	0	N	TNCWS	viols	48		1	0		Y	P			Current Score 0								
05	MI	MI6720154	Springhill Copper Country / Nort	0	N	TNCWS	viols	100		6	0		Y	P			Current Score 0								
05	MI	MI6720155	Cargill Salt - Hersey	0	N	NTNCWS	viols	85		2	0		N	P			Current Score 0								
05	MI	MI6720160	DIGHTON WESLEYAN CHURCH	0	N	TNCWS	viols	70		10	0		N	P			Current Score 0								
05	MI	MI6720171	Spring Hill Camps - Storybrook	0	N	TNCWS	viols	58		6	0		N	P			Current Score 0								
05	MI	MI6720173	DAY STAR ACADEMY	0	N	NTNCWS	viols	100		2	0		Y	P			Current Score 0								
05	MI	MI6720174	Hersey Villaee Campground	0	N	TNCWS	viols	104		2	0		N	P			Current Score 0								
05	MI	MI6720176	Liberty Baptist Church	0	N	TNCWS	viols	70		2	0		N	P			Current Score 0								
05	MI	MI6720192	Muskegon River Youth Home S.d	0	N	NTNCWS	viols	37		1	0		N	P			Current Score 0								
05	MI	MI6720194	Evart Moose Family Center 2452	0	N	TNCWS	viols	476		2	0		N	P			Current Score 0								
05	MI	MI6720198	M-115 Party Store and More	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI6720218	Dollar General #15853	0	N	TNCWS	viols	100		9	0		N	P			Current Score 0								
05	MI	MI6720224	Reed City EZ Mart	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI6920070	MAPLE GROVE SCHOOL	0	N	TNCWS	viols	39		15	0		Y	P			Current Score 0								
05	MI	MI6820071	COOPER/STANDARD - FAIRVIEW	0	N	NTNCWS	viols	260		7	0		N	P			Current Score 0								
05	MI	MI6820092	GARLAND HOTEL	0	N	NTNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI6820167	CAMP BARAKEL-WEST SIDE DIN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6820173	COOPER/STANDARD AUTO-SOU	0	N	NTNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI6820215	Deer Camp 10	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6920004	Pickeral Lake SFCG (South well)	0	N	TNCWS	viols	30		2	0		N	S			Current Score 0								
05	MI	MI6920007	THE KEG	0	N	TNCWS	viols	75		8	0		N	P			Current Score 0								
05	MI	MI6920010	GAYLORD KOA	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6920011	BEAVER CREEK RESORT	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6920016	BENNETHUM'S NORTHERN INN	0	N	TNCWS	viols	175		5	0		N	P			Current Score 0								
05	MI	MI6920024	GAYLORD COUNTRY CLUB	0	N	TNCWS	viols	150		7	0		N	P			Current Score 0								
05	MI	MI6920027	VANDERBILT SCHOOL	0	N	NTNCWS	viols	125		3	0		Y	P			Current Score 0								
05	MI	MI6920033	ELKHORN GRILL AND TAVERN	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6920034	BJ'S RESTAURANT	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI6920037	DNR PIGEON RIVER CAMPGROU	0	N	TNCWS	viols	50		2	0		N	S			Current Score 0								
05	MI	MI6920046	OTSEGO LAKE COUNTY PARK	0	N	TNCWS	viols	25		18	0		N	P			Current Score 0								
05	MI	MI6920048	KNIGHTS OF COLUMBUS HALL	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI6920053	Pickeral Lake SFCG (North well)	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI6920054	RIDGE SUMMIT GRILL	0	N	TNCWS	viols	25		18	0	RTC	N	P			Current Score 0				**GREEN**System RTC 7/2018 - JMT				
05	MI	MI6920066	MOUNT HOPE CHURCH	0	N	TNCWS	viols	175		5	0		N	P			Current Score 0								
05	MI	MI6920067	JOHANNESBURG-LEWISTON ARI	0	N	NTNCWS	viols	600		1	0		Y	P			Current Score 0								
05	MI	MI6920077	ALPINE COUNTRY INN	0	N	TNCWS	viols	35		2	0		N	P			Current Score 0								
05	MI	MI6920084	MDOT REST AREA LOON LAKE R	0	N	TNCWS	viols	898		1	0		N	S			Current Score 0								
05	MI	MI6920092	EVANGELICAL FREE CHURCH	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI6920093	ENCHANTED FOREST PROP. OW	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								

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(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI6920096	DNR-PIGEON RIVER HEADQUAR	0	N	TNCWS	viols	30		2	0		N	S			Current Score 0								
05	MI	MI6920099	MEC Plant #8	0	N	NTNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6920100	WILDERNESS VALLEY	0	N	TNCWS	viols	100		22	0		N	P			Current Score 0								
05	MI	MI6920101	OTSEGO LAKE TOWNSHIP HALL	0	N	TNCWS	viols	25		20	0	RTC	N	P			Current Score 0								
05	MI	MI6920106	THE OLD DEPOT RESTAURANT	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6920119	WHIPPY DIP	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI6920128	BIG BEAR LAKE SFC (EAST)	0	N	TNCWS	viols	50		11	0		N	S			Current Score 0								
05	MI	MI6920142	MEC Plant #9	0	N	NTNCWS	viols	65		2	0		N	P			Current Score 0								
05	MI	MI6920143	DNR OTSEGO LAKE STATE PARK	0	N	TNCWS	viols	500		13	0		N	S			Current Score 0								
05	MI	MI6920150	THE LOON GOLF RESORT	0	N	TNCWS	viols	150		18	0		N	P			Current Score 0								
05	MI	MI6920152	RIDGE SUMMIT HOTEL	0	N	TNCWS	viols	44		12	0		N	P			Current Score 0								
05	MI	MI6920155	HIDDEN VALLEY EXECUTIVE CEN	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI6920156	THE NATURAL	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI6920162	BIG BUCK BREWERY	0	N	TNCWS	viols	300		5	0		N	P			Current Score 0								
05	MI	MI6920163	GAYLORD LITTLE LEAGUE	0	N	TNCWS	viols	75		8	0	RTC	N	P			Current Score 0								
05	MI	MI6920164	BLACK BEAR GOLF RESORT	0	N	TNCWS	viols	25		13	0	RTC	N	P			Current Score 0								
05	MI	MI6920172	GOBBLERS OF WATERS	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI6920176	THE LAKES AT LOON GOLF RESO	0	N	TNCWS	viols	150		10	0		N	P			Current Score 0								
05	MI	MI6920178	CARD COMMERCIAL PARK WAT	0	N	NTNCWS	viols	50		2	0	RTC	N	P			Current Score 0								
05	MI	MI6920180	MICHAYWE FRONT 9 RESTROO	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6920181	BACK #9 PINES GOLF COURSE	0	N	TNCWS	viols	75		12	0		N	P			Current Score 0								
05	MI	MI6920188	THE RIDGE BERGEN	0	N	TNCWS	viols	36		7	0		N	P			Current Score 0								
05	MI	MI6920189	THE RIDGE, COPENHAGEN	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI6920190	MOYLAN FAMILY DENTISTRY	0	N	TNCWS	viols	28		1	0		N	P			Current Score 0								
05	MI	MI6920191	OTSEGO LAKE COUNTY PARK-M	0	N	TNCWS	viols	25		18	0		N	P			Current Score 0								
05	MI	MI6920192	OTSEGO LAKE COUNTY PARK H	0	N	TNCWS	viols	25		18	0		N	P			Current Score 0								
05	MI	MI6920193	OTSEGO LAKE COUNTY PARK - I	0	N	TNCWS	viols	25		18	0		N	P			Current Score 0								
05	MI	MI6920209	EVANGELICAL FREE CHURCH	0	N	TNCWS	viols	900		6	0		N	P			Current Score 0								
05	MI	MI6920215	GAYLORD FAMILY PRACTICE	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI6920219	KOHLS DEPARTMENT STORE - G	0	N	NTNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI6920220	ENCORE NORTH, LLC	0	N	NTNCWS	viols	300		18	0	RTC	N	P			Current Score 0								**PINK**MDEQ 9/2017: Sample collected 6/22/2017 can be used to SOX nitrate MR violations. MDEQ will work with LHD to accomplish this. -DJD
05	MI	MI6920223	OTSEGO CLUB RIVER CABIN	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI6920224	MDOT NORTH REGIONAL BUILD	0	N	NTNCWS	viols	55		1	0		N	S			Current Score 0								
05	MI	MI6920226	BEAVER CREEK WELL - Campgro	0	N	TNCWS	viols	50		16	0	RTC	N	P			Current Score 0								
05	MI	MI6920228	VILLAGE MARKET OF VANDERBI	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI6920229	CROSSPOINT CHURCH	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI6920232	PORTER HAUS	0	N	TNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI6920235	THE LOON TOWNHOUSES	0	N	TNCWS	viols	100		12	0	RTC	N	P			Current Score 0			**GREEN**1/1//2019 - MDEQ - System has returned to compliance - JMT					
05	MI	MI6920238	LAKE ARROWHEAD CAMPGROU	0	N	TNCWS	viols	40		16	0		N	P			Current Score 0								
05	MI	MI6920239	BIG BEAR POINT STATE FOREST	0	N	TNCWS	viols	25		2	0		N	S			Current Score 0								
05	MI	MI6920240	ELL-TRON MANUFACTURING CO	0	N	NTNCWS	viols	40		5	0		N	P			Current Score 0								
05	MI	MI6920241	Treetops North Clubhouse	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI6920244	HOLY REDEEMER CATHOLIC CH	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI6920249	NMSAS RECOVERY CENTER	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7020012	EMBASSY TAVERN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7020015	FRUITPORT EAGLES #3666	0	N	TNCWS	viols	240		5	0	RTC	N	P			Current Score 0								
05	MI	MI7020064	ZUTPHEN CHRISTIAN REFORM C	0	N	TNCWS	viols	180		2	0		N	P			Current Score 0								
05	MI	MI7020066	FOREST GROVE CRC	0	N	TNCWS	viols	100		16	0		N	P			Current Score 0								
05	MI	MI7020075	LAMONT CHRISTIAN REFORMED	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI7020077	GRAND VALLEY BAPTIST CHURC	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7020082	LOVING HEARTS LITTLE HANDS	0	N	NTNCWS	viols	60		1	0		Y	P			Current Score 0								
05	MI	MI7020096	St. Joseph School	0	N	NTNCWS	viols	60		1	0		Y	P			Current Score 0								
05	MI	MI7020109	GRAND VALLEY GOSPEL TEMPL	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI7020129	SOUTHERN GRAND MARINA	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI7020149	INDIAN TRAILS CAMP INC	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7020150	PORT SHELDON - KOUW PARK	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7020152	HOFMA PARK	0	N	TNCWS	viols	125		1	0		N	P			Current Score 0								
05	MI	MI7020159	HAGER PARK - PICNIC BLDG	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI7020160	GROSE PARK	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7020164	MDOT - FRUITPORT, R502	0	N	TNCWS	viols	800		5	0		N	S			Current Score 0								
05	MI	MI7020172	DUTCH TREAT CAMPING & REC	0	N	TNCWS	viols	520		5	0		N	P			Current Score 0								
05	MI	MI7020175	CONESTOGA TRAILER PARK	0	N	TNCWS	viols	365		2	0		N	P			Current Score 0								
05	MI	MI7020186	SANDY POINT BEACH HOUSE	0	N	TNCWS	viols	225		6	0		N	P			Current Score 0								
05	MI	MI7020189	RINALDI PIZZA & SUB SHOP	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI7020225	COURTESY MOTEL	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI7020245	LAMONT CHRIST ELEMENTARY	0	N	NTNCWS	viols	105		1	0		Y	P			Current Score 0								
05	MI	MI7020272	CONKLIN MIGRANT HEAD STAR	0	N	TNCWS	viols	140		1	0		Y	P			Current Score 0								
05	MI	MI7020287	BEAVERDAM CHRISTIAN REFOR	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI7020302	ST MICHAEL'S CHURCH	0	N	TNCWS	viols	600		1	0		N	P			Current Score 0								
05	MI	MI7020352	PORT SHELDON - WINDS NEST R	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI7020387	OAKLEA PARTY STORE	0	N	TNCWS	viols	250		6	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI7020390	OAISD - SHELDON PINES SCHOO	0	N	NTNCWS	viols	35		1	0		Y	P			Current Score 0								
05	MI	MI7020398	CONSUMERS ENERGY WELLS 4,4	0	N	NTNCWS	viols	600		11	0		N	P	0.018	1	Current Score 0								
05	MI	MI7020402	PORT SHELDON PARTY STORE	0	N	TNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI7020415	SUNNYBROOK COUNTRY CLUB	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI7020495	MIEDEMA PRODUCE	0	N	NTNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI7020499	HARVEST BIBLE CHAPEL	0	N	TNCWS	viols	500		15	0		N	P			Current Score 0								
05	MI	MI7020507	FOREST GROVE LEARNING CENT	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7020508	THE CHAPEL	0	N	TNCWS	viols	290		6	0		N	P			Current Score 0								
05	MI	MI7020516	AUTUMN HILLS LANDFILL	0	N	TNCWS	viols	30		10	0		N	P			Current Score 0								
05	MI	MI7020522	HOLLAND ZEELAND CADET CAN	0	N	TNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI7020527	PIGEON CREEK PARK	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI7020537	NORTH CHESTER BAPTIST CHUR	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI7020545	PIGEON CREEK PARK LODGE	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7020556	ALL FOR KIDS	0	N	NTNCWS	viols	50		1	0		Y	P			Current Score 0								
05	MI	MI7020557	SOUTH OLIVE CHRIST REF CHUR	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI7020561	COURTESY MOTEL WELL #2	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI7020568	HORTECH, INC.	0	N	NTNCWS	viols	60		11	0	RTC	N	P			Current Score 0								
05	MI	MI7020569	GRAND RIVER PARK	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI7020574	HOLLAND BAPTIST CHURCH	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI7020575	PIGEON CREEK GOLF COURSE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7020601	LIGHTHOUSE CHRISTIAN MINIST	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI7020612	HAGAR PARK - PLAYGROUND	0	N	TNCWS	viols	300		7	0		N	P			Current Score 0								
05	MI	MI7020637	705 Roosevelt Street LLC	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7020641	HEMLOCK CROSSING REC & RES	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7020648	EDS SCHOENBORN ORCHARDS	0	N	TNCWS	viols	60		10	0		N	P			Current Score 0								
05	MI	MI7020657	CONSUMERS ENERGY TRAINING	0	N	TNCWS	viols	90		1	0		Y	P			Current Score 0								
05	MI	MI7020658	Alaskan Pipeline- West Olive LL	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI7120001	ONAWAY STATE PARK-DNR	0	N	TNCWS	viols	160		5	0		N	S			Current Score 0								
05	MI	MI7120002	MDOT - HURON DUNES, P413	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI7120015	Christy's Jolly Dutchman	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI7120016	GRAND LAKE DAILY LIMIT	0	N	TNCWS	viols	30		8	0		N	P			Current Score 0								
05	MI	MI7120018	Hawks Bar & Grill Inc.	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7120027	211 Bar and Grill	0	N	TNCWS	viols	75		3	0		N	P			Current Score 0								
05	MI	MI7120057	Hammond Bay Harbor Marina	0	N	TNCWS	viols	30		1	0		N	S			Current Score 0								
05	MI	MI7120061	BETHEL YOUTH CAMP	0	N	TNCWS	viols	140		2	0		N	P			Current Score 0								
05	MI	MI7120093	P J NEW LIGHTHOUSE PK	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7120136	LaFarge Presque Isle Quarry	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7120148	Rosa's Squeeze Inn/Chuck Wag	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7120151	THE PORTAGE	0	N	TNCWS	viols	104		15	0		N	P			Current Score 0								
05	MI	MI7120155	PEACE LUTHERAN CHURCH	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7120158	ROGERS CITY BAPTIST CHURCH	0	N	NTNCWS	viols	200		4	0		Y	P			Current Score 0								
05	MI	MI7120159	TRINITY LUTHERAN CHURCH	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7120162	SEVENTH DAY ADVENTIST CHUR	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI7120170	ACE HARDWARE- ROGERS CITY	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7120173	Parker House	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI7120180	40 Mile Point Lighthouse	0	N	TNCWS	viols	75		4	0		N	P			Current Score 0								
05	MI	MI7120194	Knaebe's Mmmunchy Krunchy A	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI7120195	Onaway Assembly of God	0	N	TNCWS	viols	100		2	0	RTC	N	P			Current Score 0								
05	MI	MI7120204	HAWKS GENERAL STORE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7120205	Faith Lutheran Church	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI7120206	Three Heart Bakery	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7220008	Redwood Golf	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7220009	Silver Dollar Pub & Grill Inc.	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI7220020	ZONE 18 BAR & GRILL	0	N	TNCWS	viols	134		5	0		N	P			Current Score 0								
05	MI	MI7220022	Pressure Crack Bar & Grill	0	N	TNCWS	viols	200		18	0		N	P			Current Score 0								
05	MI	MI7220024	Firehouse Bar and Grill	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7220038	Randy's FAMILY RESTAURANT	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7220052	JOES CONEY	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI7220056	Denton Twp. Trestle Park	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7220062	SOUTH HIGGINS LAKE STATE PA	0	N	TNCWS	viols	2,000		6	0		N	S			Current Score 0								
05	MI	MI7220064	H.L. UNITED METHODIST CHUR	0	N	TNCWS	viols	450		1	0		N	P			Current Score 0								
05	MI	MI7220069	ANDY'S PIZZERIA	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7220076	Good Year Lanes. Inc.	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI7220078	AMVET LODGE	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI7220090	ST. HELEN CATHOLIC CHURCH	0	N	TNCWS	viols	200		8	0		N	P			Current Score 0								
05	MI	MI7220094	Evergreen Northern Market	0	N	TNCWS	viols	300		1	0		N	P			Current Score 0								
05	MI	MI7220096	YE OLDE COUNTRY CLUB	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220143	SHAKER'S RESTAURANT	0	N	TNCWS	viols	200		11	0		N	P			Current Score 0								
05	MI	MI7220152	BEST CHOICE MARKET PLACE	0	N	TNCWS	viols	225		1	0		N	P			Current Score 0								
05	MI	MI7220162	SHENANIGAN'S	0	N	TNCWS	viols	166		4	0		N	P			Current Score 0								
05	MI	MI7220164	BUCCILLI'S PIZZA	0	N	NTNCWS	viols	64		1	0		N	P			Current Score 0								

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4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI7220173	WOODED ACRES	0	N	TNCWS	viols	400		2	0		N	P			Current Score 0								
05	MI	MI7220176	WEST HOUGHTON LAKE CAMPG	0	N	TNCWS	viols	127		2	0		N	P			Current Score 0								
05	MI	MI7220186	H.L. STATE FOREST CAMPGROU	0	N	TNCWS	viols	200		1	0		N	S			Current Score 0								
05	MI	MI7220188	DENTON TOWNSHIP PARK/CAM	0	N	TNCWS	viols	112		4	0		N	P			Current Score 0								
05	MI	MI7220198	KFC-HOUGHTON LAKE INC	0	N	TNCWS	viols	250		2	0		N	P			Current Score 0								
05	MI	MI7220200	Lees Kitchen Inc.	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7220201	Louie's Fresh Market	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI7220205	HEN HOUSE RESTAURANT	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7220224	NEXT DOOR STORE #5015	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7220228	SHELL MINIMART HOUGHTON L	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220233	SANDYOAK R.V. PARK	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI7220234	SUNRISE CONVENIENCE STORE	0	N	TNCWS	viols	500		3	0		N	P			Current Score 0								
05	MI	MI7220244	AMVET DEPT OF MICHIGAN	0	N	TNCWS	viols	60		2	0		N	P			Current Score 0								
05	MI	MI7220246	LYON TWP HALL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220254	C.O.O.R. SCHOOL	0	N	NTNCWS	viols	200		1	0		Y	P			Current Score 0								
05	MI	MI7220255	HOUGHTON LAKE HIGH SCHOO	0	N	NTNCWS	viols	650		3	0		Y	P			Current Score 0						**PINK**RS 2/2018: System which has a non-tranisient population of 650 should be required to collect 20 instead of only 10 L/C samples for semi-annual monitoring. 3/2018 LHD to validate population. Dept. of Education student count data population at 438. KD		
05	MI	MI7220262	ARTESIA BEACH BATH HOUSE	0	N	TNCWS	viols	180		15	0	RTC	N	P			Current Score 0							**GREEN**12/17 New nitrate sample collected, old MR violations closed (SOX). KD	
05	MI	MI7220267	CAMP CO BE AC (KITCHEN)	0	N	TNCWS	viols	600		1	0		N	P			Current Score 0								
05	MI	MI7220271	BP PRUDENVILLE EZ MART STA	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI7220278	MARKEY BAPTIST	0	N	TNCWS	viols	240		2	0		N	P			Current Score 0								
05	MI	MI7220283	H.L. STATE FOREST CAMPGROU	0	N	TNCWS	viols	200		1	0		N	S			Current Score 0								
05	MI	MI7220303	COTTAGE GROVE ASSOCIATION	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7220305	MJ's Eatery	0	N	TNCWS	viols	90		2	0		N	P			Current Score 0								
05	MI	MI7220310	Sunrise Convenience Store #20	0	N	TNCWS	viols	200		4	0		N	P			Current Score 0								
05	MI	MI7220313	NIBBLES	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7220329	MOOSE LODGE #1616	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7220332	CROSS CTRY SKI HEADQUARTER	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7220338	ARBY'S	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI7220339	H.L.WESLEYAN CHURCH	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7220342	FASHION CENTER (STRIP MALL)	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7220353	Lake City Mini Mart Citgo Statio	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI7220354	Admiral Petroleum #5829	0	N	TNCWS	viols	200		5	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018: System in compliance with nitrate and TC monitoring. LHD to prioritize compliance with additional requested monitoring (VOC). KD			
05	MI	MI7220355	ARTESIA BEACH CAMPGROUND	0	N	TNCWS	viols	180		15	0	RTC	N	P			Current Score 0							**GREEN**MDEQ 1/2018: New nitrate sample collected, old MR violations closed (SOX). KD	
05	MI	MI7220373	Nottingham Bar	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI7220374	BIRCH POINTE GOLF CLUB	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI7220377	HOUGHTON LAKE EZ MART	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220379	Javacology	0	N	TNCWS	viols	150		7	0		N	P			Current Score 0								
05	MI	MI7220381	Munson - Prudenville Comm. He	0	N	NTNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI7220382	CAMP CO BE AC (CABINS)	0	N	TNCWS	viols	105		1	0		N	P			Current Score 0								
05	MI	MI7220384	Beachfront Hotel	0	N	TNCWS	viols	150		5	0		N	P			Current Score 0								
05	MI	MI7220386	CEDAR INN BAR	0	N	TNCWS	viols	175		1	0		N	P			Current Score 0								
05	MI	MI7220391	OUR LADY OF THE LAKE	0	N	NTNCWS	viols	150		1	0		Y	P			Current Score 0								
05	MI	MI7220393	H.L. BAPTIST CHURCH	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI7220395	TOWN & COUNTRY CLARK STAT	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI7220398	BAMBI LAKE CAMPGROUND	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI7220406	HOME DEPOT #2769	0	N	NTNCWS	viols	1,500		4	0		N	P			Current Score 0								
05	MI	MI7220412	SUPER WALMART	0	N	NTNCWS	viols	2,000		1	0		N	P			Current Score 0								
05	MI	MI7220416	H.L. CHURCH OF GOD	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220420	Country Corners Party Store	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI7220422	Pinewoods Association	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI7220426	DENTON TOWNSHIP PAVILION	0	N	TNCWS	viols	100		1	0	RTC	N	P			Current Score 0								
05	MI	MI7220440	Hines Haus	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7220450	State Park Liquor Store	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7220454	H.L. Community Schools Conces	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI7220462	McDonalds #1	0	N	NTNCWS	viols	1,500		11	0		N	P			Current Score 0								
05	MI	MI7220464	Roscommon Baptist Church	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7220465	Denton Twp Sullivan Beach	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7220468	St Helen Comm Baptist Church	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI7220469	Kiss Me Specialty Coffee Shop	0	N	TNCWS	viols	50		11	0	RTC	N	P			Current Score 0							**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	
05	MI	MI7220471	Copper Kettle Distilling Co.	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7220472	Skinner Park Roscommon Twp	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7320003	The Back Forty Bar & Grill	0	N	TNCWS	viols	29		2	0		N	P			Current Score 0								
05	MI	MI7320004	PRAIRIE SALOON	0	N	TNCWS	viols	50		13	0		N	P			Current Score 0								
05	MI	MI7320006	BRANT BAR,INC.	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI7320008	FAMILY TAVERN	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7320023	Bja Joe's Layton Corners Bar	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI7320070	Jenn's Place	0	N	TNCWS	viols	100		13	0		N	P			Current Score 0								
05	MI	MI7320098	MERRILL DAIRY BAR	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI7320101	Evergreen Tavern	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI7320147	HEMLOCK MERRILL VFW POSTA	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI7320154	MCDONALDS OF CHESANING	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7320170	MT. ZION MISSIONARY BARTIST	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11 4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI7320181	TWIN BRIDGES GOLF CLUB	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI7320183	GOOD TIMES MARKET	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI7320188	LAKE OF DREAMS CAMPGROUN	0	N	TNCWS	viols	300		2	0		N	P			Current Score 0								
05	MI	MI7320191	WOLVERINE SPORTSMAN CLUB	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI7320192	Knights, of Columbus	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7320199	Gabe's Grocery	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI7320201	Frostys Freezer	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7420012	Purgatori's Bar and Grille	0	N	TNCWS	viols	100		11	0	RTC	N	P			Current Score 0				**GREEN**Returned to compliance with nitrate sample in May. -CW	**GREEN**MDEQ 7/2018: Returned to compliance with nitrate sample in May. -CW			
05	MI	MI7420023	Michigan Precision Swiss Parts	0	N	NTNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI7420037	Achatz Caterine	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7420064	Scotters Pub	0	N	TNCWS	viols	65		5	0		N	P			Current Score 0								
05	MI	MI7420065	BISCOS INN	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI7420109	Leanine Tree Golf Course	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI7420110	Allenton Tavern	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7420115	BELL RIVER SPORTS LOUNGE	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI7420150	Club 21	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7420168	Fraternal Order of Police	0	N	TNCWS	viols	30		12	0		N	P			Current Score 0								
05	MI	MI7420215	Moose Lake Campground	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7420216	Fort Trodd Family Campground	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI7420225	Golden Hawk Golf Course	0	N	TNCWS	viols	100		7	0	RTC	N	P			Current Score 0								
05	MI	MI7420226	Yale Community HealthCenter	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI7420239	Range Road Kwick Stop	0	N	TNCWS	viols	50		3	0		N	P			Current Score 0								
05	MI	MI7420251	White Oaks Golf	0	N	TNCWS	viols	50		10	0	RTC	N	P			Current Score 0								
05	MI	MI7420256	ROADHOUSE 19	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI7420258	Belle River Golf Club	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI7420260	The Old Club	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI7420270	Wadhams Creek Senior Commu	0	N	TNCWS	viols	26		1	0		N	P			Current Score 0								
05	MI	MI7420275	McCallum Orchard & Cider Mill	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7420278	Columbus County Park	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7520006	UNIVERSAL FOREST PRODUCTS	0	N	NTNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7520034	CAMP FORT HILL	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI7520035	HABONIM CAMP TAVOR	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI7520037	YMCA - CAMP EBERHART	0	N	TNCWS	viols	350		29	0		N	P			Current Score 0								
05	MI	MI7520038	AMIGO PARK	0	N	TNCWS	viols	160		5	0		N	P			Current Score 0								
05	MI	MI7520054	SAND LAKE PARTY STORE	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI7520056	Brewster's Smokehouse	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI7520057	PRAIRIE LAKE TAVERN, LLC	0	N	TNCWS	viols	80		5	0		N	P			Current Score 0								
05	MI	MI7520058	GREEN VALLEY GOLF CLUB	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI7520059	HILLCREST BAR & GRILL	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI7520067	C J FISHER LAKE INN	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7520074	SAUGANASH COUNTRY CLUB LL	0	N	TNCWS	viols	100		8	0		N	P			Current Score 0								
05	MI	MI7520079	SB 1313 ENTERPRISE LLC TRUCK	0	N	TNCWS	viols	75		6	0		N	P			Current Score 0								
05	MI	MI7520081	WHITETAIL SALOON	0	N	TNCWS	viols	30		7	0		N	P			Current Score 0								
05	MI	MI7520086	JAYWALKER RESTAURANT	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI7520088	KLINGER LAKE COUNTRY CLUB	0	N	TNCWS	viols	180		6	0		N	P			Current Score 0								
05	MI	MI7520091	PATHFINDER CENTER	0	N	NTNCWS	viols	76		1	0		Y	P			Current Score 0								
05	MI	MI7520092	LEONIDAS SCHOOL/COLON CO	0	N	NTNCWS	viols	110		15	0		Y	P			Current Score 0								
05	MI	MI7520097	NORTON SCHOOL	0	N	NTNCWS	viols	300		6	0		Y	P			Current Score 0								
05	MI	MI7520098	NOTTAWA COMMUNITY SCHOO	0	N	NTNCWS	viols	147		2	0		Y	P			Current Score 0								
05	MI	MI7520102	CHURCH OF NAZARENE	0	N	TNCWS	viols	160		6	0		N	P			Current Score 0								
05	MI	MI7520119	STEINKE RESORT	0	N	TNCWS	viols	143		10	0		N	P			Current Score 0								
05	MI	MI7520124	GREEN VALLEY CAMPGROUND	0	N	TNCWS	viols	220		1	0		N	P			Current Score 0								
05	MI	MI7520128	LATVIAN CENTER GAREZERS-CN	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI7520170	I-MED	0	N	NTNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7520179	ST JOSEPH CO ISD	0	N	NTNCWS	viols	130		1	0		Y	P			Current Score 0								
05	MI	MI7520187	BANKS HARDWOODS	0	N	NTNCWS	viols	50		27	0	RTC	N	P			Current Score 0							**GREEN**MDEQ 1/2018: Supply is approved for continuous posting under rule 604c (3). RTC'd in Dec. 2017. CHK	
05	MI	MI7520191	Atbalsis	0	N	TNCWS	viols	70		5	0		N	P			Current Score 0								
05	MI	MI7520198	LAKE AREA CHRISTIAN SCHS	0	N	NTNCWS	viols	25		1	0		Y	P			Current Score 0								
05	MI	MI7520205	AMERICAN LEGION #223	0	N	TNCWS	viols	50		5	0		N	P			Current Score 0								
05	MI	MI7520208	HOWARDSVILLE CHRISTIAN SCH	0	N	NTNCWS	viols	250		8	0		Y	P			Current Score 0								
05	MI	MI7520209	Universal Forest Products	0	N	NTNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7520213	XL MACHINE CO, INC	0	N	NTNCWS	viols	55		1	0		N	P			Current Score 0								
05	MI	MI7520221	AMIGO CENTER	0	N	TNCWS	viols	150		19	0		N	P			Current Score 0								
05	MI	MI7520225	MONSANTO	0	N	TNCWS	viols	175		5	0	RTC	N	P			Current Score 0								
05	MI	MI7520226	CAMP WITHERS	0	N	TNCWS	viols	37		6	0		N	P			Current Score 0								
05	MI	MI7520233	TRINITY MISSIONARY CHURCH	0	N	TNCWS	viols	140		6	0		N	P			Current Score 0								
05	MI	MI7520234	ISLAND HILLS, LLC	0	N	TNCWS	viols	60		2	0		N	P			Current Score 0								
05	MI	MI7520235	FIRST PLACE DAY CARE	0	N	NTNCWS	viols	55		5	0		Y	P			Current Score 0								
05	MI	MI7520236	SAMUEL MANCINO'S ITALIAN EA	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7520238	INTERSTATE MANUFACTURING	0	N	NTNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI7520242	AFFINITY CUSTOM MOLDING	0	N	NTNCWS	viols	30		2	0		N	P			Current Score 0								
05	MI	MI7520301	Glen Oaks CC Baseball Complex	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI7520302	FRESH SOLUTION FARMS, LLC	0	N	NTNCWS	viols	51		16	0		N	P			Current Score 0								
05	MI	MI7520305	STURGIS FOOD MART	0	N	TNCWS	viols	50		26	0	RTC	N	P			Current Score 0					**GREEN**MDEQ: Triggered to monthly. RTC'd for bacti and nitrate Jan-Jun '18. CHK.	**PINK**MDEQ 3/2018: LHD to prioritize obtaining compliance with TCR. Current assigned monitoring frequency needs to be validated. -DJD		
05	MI	MI7520307	LATVIAN CENTER CAREZERS CH	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7520308	STURGIS MISSIONARY CHURCH	0	N	TNCWS	viols	350		1	0		N	P			Current Score 0								
05	MI	MI7520311	MOTTVILLE BIBLE CHURCH	0	N	TNCWS	viols	180		9	0		N	P			Current Score 0								
05	MI	MI7520312	COREY LAKE ORCHARDS OPERA	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI7520314	KLINGER LAKE TRADING POST	0	N	TNCWS	viols	100		20	0		N	P			Current Score 0								
05	MI	MI7520315	PALMER LAKE LODGES	0	N	TNCWS	viols	100		16	0	RTC	N	P			Current Score 0			**GREEN**11/18 System has Returned to Compliance CK	**PINK**10/18 MDEQ will work with LHD staff to bring enforcement action against system. CHK	**PINK**MDEQ: Will work with LHD on both Bacteria and Nitrate Violations. - JMT			
05	MI	MI7520316	EN GEDI CAMPGROUND RIVER	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI7520317	Banks Hardwoods	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI7520318	Banks Hardwoods	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7520319	Banks Hardwoods	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7520323	COVERED BRIDGE FARMS PARK	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7620015	SANILAC SMILES	0	N	TNCWS	viols	70		7	0		N	P			Current Score 0								
05	MI	MI7620022	ST JOSEPH'S CATHOLIC HALL	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI7620033	SANILAC ISD	0	N	NTNCWS	viols	650		6	0		Y	P			Current Score 0								
05	MI	MI7620045	CAMP CAVELL	0	N	TNCWS	viols	130		2	0		N	P			Current Score 0								
05	MI	MI7620046	CAMP PLAYFAIR-NORTH WELL	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI7620048	CAMP STAPLETON	0	N	TNCWS	viols	400		1	0		Y	P			Current Score 0								
05	MI	MI7620052	LAKEVIEW HILLS COUNTRY CLU	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7620072	LAMOTTE MISSIONARY CHURCH	0	N	TNCWS	viols	120		1	0		N	P			Current Score 0								
05	MI	MI7620076	DECKERVILLE BIBLE CHURCH	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI7620084	MOORETOWN BR IN CHRIST	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI7620094	APPLEGATE WESLEYAN	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI7620100	DAVE HALL INC	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI7620119	APPLEGATE INN-JOE'S PLACE	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI7620132	TUBBS BROTHERS INC	0	N	NTNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7620134	BETHEL METHODIST CHURCH	0	N	TNCWS	viols	35		6	0		N	P			Current Score 0								
05	MI	MI7620147	COLE CARBIDE INDUSTRIES INC	0	N	NTNCWS	viols	34		1	0		N	P			Current Score 0								
05	MI	MI7620150	AMETEK PATRIOT SENSOR CON	0	N	NTNCWS	viols	65		1	0		N	P			Current Score 0								
05	MI	MI7620165	KINGDOM HALL JEHOVAHS WIT	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI7620167	SANDUSKY MARATHON	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7620177	HOLY REDEEMER LUTHERAN CH	0	N	TNCWS	viols	75		8	0		N	P			Current Score 0								
05	MI	MI7620188	OPEN DOOR MISSIONARY CHUR	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7620192	BEN'S SUPERCENTER - MARLETT	0	N	NTNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI7620201	CAMP PLAYFAIR-SOUTH WELL	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI7620204	BETHEL MISSIONARY CHURCH	0	N	TNCWS	viols	67		1	0		N	P			Current Score 0								
05	MI	MI7620225	Southside Party Store	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7620226	J & D MARKET	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7620229	ARGYLE PARTY STORE	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7620235	EVERGREEN CAMPGROUND	0	N	TNCWS	viols	173		1	0		N	P			Current Score 0								
05	MI	MI7620242	Lake Huron Campground	0	N	TNCWS	viols	1,500		5	0		N	P			Current Score 0								
05	MI	MI7620246	MARLETTE GOLF CLUB	0	N	TNCWS	viols	40		2	0		N	P			Current Score 0								
05	MI	MI7620247	VFW Post 2945	0	N	TNCWS	viols	30		6	0		N	P			Current Score 0								
05	MI	MI7720018	THREE SEASONS RESTAURANT	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI7720037	MDOT-P208 THOMPSON RP	0	N	TNCWS	viols	200		6	0		N	S			Current Score 0								
05	MI	MI7720045	COLONIAL MOTEL	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI7720139	SENEY TOWNSHIP CAMPGROUN	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI7720167	USFS-COLWELL LAKE CAMPGRO	0	N	TNCWS	viols	57		5	0		N	F			Current Score 0								
05	MI	MI7720178	MANISTIQUE FLOWING WELL-W	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI7720188	MOOSE LODGE #1972	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7720207	BAY VIEW SHELL	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI7720216	GEROMETTA'S RESORT	0	N	TNCWS	viols	60		10	0		N	P			Current Score 0								
05	MI	MI7720218	USFS-CLEAR LAKE CAMP	0	N	TNCWS	viols	100		2	0		N	F			Current Score 0								
05	MI	MI7720220	ECONOLODGE	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI7720223	HIAWATHA COMMUNITY BUILD	0	N	TNCWS	viols	39		5	0		N	P			Current Score 0								
05	MI	MI7720228	DNR-INDIAN LAKE S. SHORE SP	0	N	TNCWS	viols	300		5	0		N	S			Current Score 0								
05	MI	MI7720253	COOKS CONGREGATIONAL CHU	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7720371	WESTERN LIME	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7720380	INWOOD TOWNSHIP HALL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI7820019	Nellie Reed Elementary School	0	N	NTNCWS	viols	500		3	0	RTC	Y	P			Current Score 0								
05	MI	MI7820036	Corunna Bible Chapel	0	N	TNCWS	viols	45		1	0		N	P			Current Score 0								
05	MI	MI7820046	FIRST BAPTIST CHURCH	0	N	NTNCWS	viols	120		5	0		Y	P			Current Score 0								
05	MI	MI7820047	Laingsburg Middle School	0	N	NTNCWS	viols	550		1	0		Y	P			Current Score 0								
05	MI	MI7820054	TWILLIGERS TAVERN	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7820061	Dedic's Bar & Grill	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI7820069	RJ's Bar & Grill	0	N	TNCWS	viols	50		18	0	RTC	N	P			Current Score 0					**GREEN**MDEQ 7/2018: Returned to compliance with sample in January.			
05	MI	MI7820071	Morrice High School	0	N	NTNCWS	viols	300		1	0		Y	P			Current Score 0								
05	MI	MI7820073	Glenbrier Golf Course, Inc.	0	N	TNCWS	viols	30		15	0	RTC	N	P			Current Score 0								
05	MI	MI7820077	Morrice Elementary	0	N	NTNCWS	viols	405		1	0		Y	P			Current Score 0								
05	MI	MI7820090	Roll Haven Skating Center-Owo	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI7820096	Shiawassee RESD	0	N	NTNCWS	viols	110		2	0		Y	P			Current Score 0								
05	MI	MI7820099	Easton Church of Christ	0	N	TNCWS	viols	60		7	0		N	P			Current Score 0								
05	MI	MI7820105	Hoovers Corners	0	N	TNCWS	viols	80		15	0		N	P			Current Score 0								
05	MI	MI7820124	FIRST BAPTIST CHURCH	0	N	TNCWS	viols	80		7	0		N	P			Current Score 0								
05	MI	MI7820135	SPRING VALE ACADEMY	0	N	NTNCWS	viols	50		8	0		Y	P			Current Score 0								
05	MI	MI7820155	Burton Community Methodist	0	N	TNCWS	viols	40		1	0		N	P			Current Score 0								
05	MI	MI7820171	Leisure Lake Condo Assn.	0	N	TNCWS	viols	425		5	0		N	P			Current Score 0								
05	MI	MI7820198	Dutch Hollow, Inc.	0	N	TNCWS	viols	100		11	0	RTC	N	P			Current Score 0								
05	MI	MI7820204	Graham Community Church Shar	0	N	NTNCWS	viols	200		8	0		Y	P			Current Score 0								
05	MI	MI7820212	SHIAWASSEE CO FAIRGRD-OFFI	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI7820216	Newport Family Restaurant	0	N	TNCWS	viols	25		12	0		N	P			Current Score 0								
05	MI	MI7820220	American Legion Post 248	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI7820222	PDP's Pizzeria	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI7820223	Arby's Restaurant	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI7820225	First Church of the Nazarene	0	N	TNCWS	viols	210		6	0		N	P			Current Score 0								
05	MI	MI7820236	Meridian Brick-Office	0	N	NTNCWS	viols	35		10	0		N	P			Current Score 0								
05	MI	MI7820244	Bates Scout Park	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI7820259	HOLIDAY SHORES RV MHP RESO	0	N	TNCWS	viols	400		7	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI7820275	WOODBURY REST AREA (MDOT	0	N	TNCWS	viols	1,200		5	0		N	S			Current Score 0								
05	MI	MI7820288	Riverwood Crossing Mall #1	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7820295	Riverwood Crossing Mall #2	0	N	TNCWS	viols	55		1	0		N	P			Current Score 0								
05	MI	MI7820301	Tammy's Bakery & Cafe	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI7820310	Los Tres Amigos	0	N	TNCWS	viols	140		9	0		N	P			Current Score 0								
05	MI	MI7820313	St. Mary's Catholic Church	0	N	TNCWS	viols	500		5	0		N	P			Current Score 0								
05	MI	MI7820314	GRACEPOINT WESLEYAN CHURC	0	N	TNCWS	viols	400		6	0		N	P			Current Score 0								
05	MI	MI7820322	Owosso Big Boy	0	N	TNCWS	viols	200		6	0		N	P			Current Score 0								
05	MI	MI7820327	Morrice United Methodist Churc	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI7820332	Lennon Wesleyan	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI7820339	Waste Management	0	N	TNCWS	viols	16		10	0	RTC	N	P			Current Score 0								
05	MI	MI7820347	Home Depot #2772	0	N	NTNCWS	viols	75		14	0	RTC	N	P			Current Score 0								
05	MI	MI7820371	Lansing Buddhist	0	N	TNCWS	viols	60		5	0		N	P			Current Score 0								
05	MI	MI7820372	Sweets & Treats	0	N	TNCWS	viols	25		1	0	RTC	N	P			Current Score 0								
05	MI	MI7820376	Carland Zion Brethren	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI7820385	Campgrounds R Us	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI7820388	Ovid Medical Care	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI7820392	Shiawassee Two. Hall	0	N	TNCWS	viols	145		1	0		N	P			Current Score 0								
05	MI	MI7920003	MDOT -VASSAR R.P., P604	0	N	TNCWS	viols	75		11	0		N	S			Current Score 0								
05	MI	MI7920004	MDOT -CASS RIVER R.P., P603	0	N	TNCWS	viols	115		10	0		N	S			Current Score 0								
05	MI	MI7920283	SUTTON SUNSHINE UNITED ME	0	N	TNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI7920301	COLWOOD TAVERN	0	N	TNCWS	viols	47		1	0		N	P			Current Score 0								
05	MI	MI7920326	AKRON - FAIRGROVE HIGH SCH	0	N	NTNCWS	viols	160		1	0		Y	P			Current Score 0								
05	MI	MI7920345	GRACE LUTHERAN CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI7920386	BER WA GA NA CAMPGROUND	0	N	TNCWS	viols	736		2	0		N	P			Current Score 0								
05	MI	MI7920436	CARO BIG BOY	0	N	TNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI7920441	CLUB 24	0	N	TNCWS	viols	145		6	0		N	P			Current Score 0								
05	MI	MI7920444	TUSCOLA COUNTY POLISH AM	0	N	TNCWS	viols	350		1	0		N	P			Current Score 0								
05	MI	MI7920452	KIDS CLUB DAY CARE	0	N	NTNCWS	viols	50		2	0		Y	P			Current Score 0								
05	MI	MI7920601	KINGSWOOD OUTFIELD	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI7920662	DEFORIS COMMUNITY CHURCH	0	N	NTNCWS	viols	89		6	0		Y	P			Current Score 0								
05	MI	MI7920708	TUSCOLA COMMUNITY CHURCH	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI7920788	WESLEYAN CAMP&CONF CTR-K	0	N	TNCWS	viols	100		6	0		N	P			Current Score 0								
05	MI	MI7920789	WESLEYAN CAMP&CONF CTR-D	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI7920849	BUCKWILD SALOON	0	N	TNCWS	viols	48		6	0		N	P			Current Score 0								
05	MI	MI7921004	SPEEDY-O MINI MARKET # 262	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7921030	UNITED METH CHURCH OF CAS	0	N	TNCWS	viols	255		1	0		N	P			Current Score 0								
05	MI	MI7921033	CAMP FOWLER WELL #5	0	N	TNCWS	viols	30		4	0		Y	P			Current Score 0								
05	MI	MI7921035	THE LIGHTHOUSE INC./THERAP	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7921037	WESLEYAN WOODS SOUTH CAM	0	N	TNCWS	viols	84		16	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. JMT			
05	MI	MI7921042	INDIANFIELDS TOWNSHIP CEME	0	N	TNCWS	viols	60		1	0		N	P			Current Score 0								
05	MI	MI7921045	THE RAILS END	0	N	TNCWS	viols	99		6	0		N	P			Current Score 0								
05	MI	MI7921046	WESLEYAN WOODS NORTH CAM	0	N	TNCWS	viols	420		16	0	RTC	N	P			Current Score 0					**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. JMT			
05	MI	MI7921048	THE LIGHTHOUSE/SHEPHERDS	0	N	TNCWS	viols	28		1	0		N	P			Current Score 0								
05	MI	MI7921054	Hill Top Recreation	0	N	TNCWS	viols	60		6	0		N	P			Current Score 0								
05	MI	MI7921055	Greenstone Farm Credit Services	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI7921059	VASSAR VICTORY CENTER	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI7921062	Krystal Lake Campground	0	N	TNCWS	viols	684		1	0		N	P			Current Score 0								
05	MI	MI7921071	CASTAMORE ZANGALOTTI'S	0	N	TNCWS	viols	48		2	0		N	P			Current Score 0								
05	MI	MI8020001	SPRING GROVE CAMPGROUND	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI8020002	OAK SHORES CAMPGROUND	0	N	TNCWS	viols	992		6	0		N	P			Current Score 0								
05	MI	MI8020073	BERRYBROOK-STEINKE 80-0077	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI8020084	ALMENA UNITED METHODIST C	0	N	TNCWS	viols	45		2	0		N	P			Current Score 0								
05	MI	MI8020087	FIRST BAPTIST CHURCH	0	N	TNCWS	viols	110		14	0		N	P			Current Score 0								
05	MI	MI8020094	SEVENTH DAY ADVENTIST CHUR	0	N	TNCWS	viols	150		3	0		N	P			Current Score 0								
05	MI	MI8020095	COVEY HILL BAPTIST CHURCH	0	N	TNCWS	viols	125		2	0		N	P			Current Score 0								
05	MI	MI8020108	GOBLES JUNIOR ACADEMY	0	N	TNCWS	viols	100		2	0		Y	P			Current Score 0								
05	MI	MI8020110	BLOOMINGDALE ELEMENTARY	0	N	NTNCWS	viols	200		1	0		Y	P			Current Score 0								
05	MI	MI8020114	MARIA'S LONE STAR	0	N	TNCWS	viols	125		3	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI8020116	AGUDATH ISRAEL	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI8020121	PANEL ROOM	0	N	TNCWS	viols	200		7	0		N	P			Current Score 0								
05	MI	MI8020124	MCCARTY'S NORTH 40 SPORTS	0	N	TNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI8020125	SUNNYBROOK RESORT LLC	0	N	NTNCWS	viols	724		10	0		N	P			Current Score 0								
05	MI	MI8020126	BLINKER'S CAFE	0	N	TNCWS	viols	50		10	0		N	P			Current Score 0								
05	MI	MI8020130	JIMMY'S ROADHOUSE GRILL	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8020132	APRILS COUNTRY GOURMET	0	N	TNCWS	viols	50		17	0		N	P			Current Score 0								
05	MI	MI8020136	DRIFTWOOD	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI8020137	THE STRAND BREWERY	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI8020145	GOLDIE RAYS CAFE	0	N	TNCWS	viols	50		7	0		N	P			Current Score 0								
05	MI	MI8020152	CAPTAIN JACKS	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8020154	RAINBOW LANES INC	0	N	TNCWS	viols	200		8	0		N	P			Current Score 0								
05	MI	MI8020156	ROBIN'S NEST	0	N	TNCWS	viols	200		24	0		N	P			Current Score 0								
05	MI	MI8020167	COUNTRY FARE RESTAURANT	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI8020174	IMMACULATE CONCEPTION CH	0	N	TNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI8020175	LISA'S CORNER CAFE	0	N	TNCWS	viols	25		11	0		N	P			Current Score 0								
05	MI	MI8020180	Lakeview Inn	0	N	TNCWS	viols	100		25	0	RTC	N	P			Current Score 0					**PINK**MDEQ: LHD held compliance meeting 4/13/2018. CHK.			
05	MI	MI8020205	Van Buren Sportsmen's Club Inc	0	N	TNCWS	viols	100		14	0		N	P			Current Score 0								
05	MI	MI8020228	HAYLOFT	0	N	TNCWS	viols	25		18	0		N	P			Current Score 0								
05	MI	MI8020231	Cathy's Kitchen	0	N	TNCWS	viols	500		14	0		N	P			Current Score 0								
05	MI	MI8020232	VAN BUREN CO HEALTH DEPAR	0	N	NTNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI8020236	TEA POT EAST	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8020250	PALISADES PARK COUNTRY CLU	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI8020251	LINDEN HILLS WATER SUPPLY	0	N	TNCWS	viols	75		1	0	RTC	N	P			Current Score 0								
05	MI	MI8020255	SISTER LAKES MARATHON	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								
05	MI	MI8020271	KNOUSE FOODS, INC.	0	N	TNCWS	viols	500		6	0		N	P			Current Score 0								
05	MI	MI8020279	MIRACLE CAMP	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI8020314	BURNETTE FOODS	0	N	NTNCWS	viols	80		6	0		N	P			Current Score 0								
05	MI	MI8020317	PHOENIX COUNTRY MARKET	0	N	TNCWS	viols	75		2	0		N	P			Current Score 0								
05	MI	MI8020324	ROADHAWK TRAVEL CENTER	0	N	TNCWS	viols	200		18	0	RTC	N	P			Current Score 0			**GREEN**11/18 System has Returned to Compliance CK	**GREEN**System RTC 7/2018 - JMT	**PINK**MDEQ: Will work with LHD on achieving compliance. - JMT			
05	MI	MI8020325	VAN BUREN CO F.I.A. BLDG	0	N	NTNCWS	viols	75		1	0		N	P			Current Score 0								
05	MI	MI8020329	REIT'S FLEA MARKET	0	N	TNCWS	viols	800		12	0		N	P			Current Score 0								
05	MI	MI8020344	CANCUN MEXICAN RESTAURAN	0	N	TNCWS	viols	250		9	0		N	P			Current Score 0								
05	MI	MI8020348	Maeoos Sunoco	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI8020363	SUNRISE APARTMENTS 80-0085	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI8020382	BAIERS-PIERSON CAMP 80-0083	0	N	TNCWS	viols	65		6	0		N	P			Current Score 0								
05	MI	MI8020386	DOWD CAMP #1 80-0094	0	N	TNCWS	viols	32		24	0	RTC	N	P			Current Score 0				**GREEN**Returned to compliance CHK	**GREEN**MDEQ: RTC'd for bacti and nitrate Apr'18 . CHK.			
05	MI	MI8020387	F & F APARTMENTS 80-0003	0	N	TNCWS	viols	46		1	0		N	P			Current Score 0								
05	MI	MI8020446	MICHELLE'S STONE RIDGE INN	0	N	TNCWS	viols	95		1	0		N	P			Current Score 0								
05	MI	MI8020471	KAL HAVEN TRAIL - Kibbie	0	N	TNCWS	viols	30		6	0		N	S			Current Score 0								
05	MI	MI8020473	Greenwoods Camp - Bov's	0	N	TNCWS	viols	200		4	0		N	P			Current Score 0								
05	MI	MI8020474	VAN BUREN YOUTH CAMP	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8020479	SHAMROCK GRILLE	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI8020482	Knights of Columbus	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8020483	PAW PAW EAGLES #4310	0	N	TNCWS	viols	50		11	0		N	P			Current Score 0								
05	MI	MI8020486	TIMBER RIDGE SKI AREA	0	N	TNCWS	viols	150		6	0		N	P			Current Score 0								
05	MI	MI8020490	Jehovah's Witnesses Hall	0	N	TNCWS	viols	70		1	0		N	P			Current Score 0								
05	MI	MI8020494	SCOTT LAKE CAMPGROUND	0	N	TNCWS	viols	248		1	0		N	P			Current Score 0								
05	MI	MI8020497	HERITAGE GLEN GOLF COURSE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8020501	WOLF LAKE PARTY SHOP/SUBWA	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI8020507	GRACE APOSTOLIC TABERNACL	0	N	TNCWS	viols	35		2	0		N	P			Current Score 0								
05	MI	MI8020509	Bloomingdale Marathon	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8020514	KAL-HAVEN TRAIL GRAND JUNC	0	N	TNCWS	viols	30		1	0		N	S			Current Score 0								
05	MI	MI8020518	PRI MART #13	0	N	TNCWS	viols	100		4	0		N	P			Current Score 0								
05	MI	MI8020521	PAW PAW HIGH SCHOOL	0	N	NTNCWS	viols	780		5	0		Y	P			Current Score 0								
05	MI	MI8020533	RED ARROW MINISTRIES	0	N	TNCWS	viols	400		1	0		N	P			Current Score 0								
05	MI	MI8020534	RAMONA RECREATION INC	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI8020535	Lake Of The Woods Camp	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI8020536	RED ARROW COMMERCIAL LLC	0	N	NTNCWS	viols	104		1	0		Y	P			Current Score 0								
05	MI	MI8020537	Gingerman Raceway	0	N	TNCWS	viols	100		15	0		N	P			Current Score 0								
05	MI	MI8020540	LUCKY GIRL BREWING CO	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8020543	OAK COVE RESORT	0	N	TNCWS	viols	150		1	0		N	P			Current Score 0								
05	MI	MI8020545	MICHIGAN WORKS/CURVES	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI8020547	DECATUR BIBLE CHURCH	0	N	TNCWS	viols	200		2	0		N	P			Current Score 0								
05	MI	MI8020550	SOUTH HAVEN FAMILY CAMPGR	0	N	TNCWS	viols	296		2	0		N	P			Current Score 0								
05	MI	MI8020551	KIBBIE CHRISTIAN REFORMED C	0	N	TNCWS	viols	180		6	0		N	P			Current Score 0								
05	MI	MI8020553	FIRST CONGREGATIONAL CHUR	0	N	TNCWS	viols	96		1	0		N	P			Current Score 0								
05	MI	MI8020554	MBG BLOOMINGDALE	0	N	TNCWS	viols	55		2	0		N	P			Current Score 0								
05	MI	MI8020556	LEDUC BLUEBERRIES MIGRANT	0	N	TNCWS	viols	88		9	0		N	P			Current Score 0								
05	MI	MI8020558	MR GROCERY	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI8020559	THE SUNSHINE PLACE	0	N	TNCWS	viols	25		13	0		Y	P			Current Score 0								
05	MI	MI8020564	UNIQUE PICK-A-LIQUOR	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI8020566	CHRIS RAIZER MIGRANT LABOR	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI8120001	THOMPSON'S BAR & GRILL	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI8120005	BROOKSIDE GOLF COURSE	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI8120015	BOBBER DOWN GRILL	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI8120041	HURON VALLEY TENNIS CLUB	0	N	TNCWS	viols	350		1	0		N	P			Current Score 0								
05	MI	MI8120065	LITTLE FOLKS CORNER	0	N	NTNCWS	viols	50		2	0		Y	P			Current Score 0								
05	MI	MI8120070	ALCO MANUFACTURING	0	N	NTNCWS	viols	90		1	0		N	P			Current Score 0								
05	MI	MI8120089	ORCHID MACDEE, LLC	0	N	NTNCWS	viols	130		6	0		N	P			Current Score 0								
05	MI	MI8120092	FREEMAN ELEMENTARY SCHOO	0	N	TNCWS	viols	50		5	0		Y	P			Current Score 0								
05	MI	MI8120103	SALEM LUTHERAN CHURCH	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8120105	ST. MARY CATHOLIC CHURCH -	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI8120108	FIRST UNITED METHODIST CHU	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120117	PRIMOVATIONS CATERING	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI8120152	CAMP BURT SHURLY	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI8120175	TRINITY PRESBYTERIAN CHURC	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8120177	WASHTENAW COUNTY FARM C	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI8120194	POLLY MARKET	0	N	TNCWS	viols	250		5	0		N	P			Current Score 0								
05	MI	MI8120203	RIVERSIDE PIZZA COMPANY	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8120248	WEBSTER UNITED CHURCH OF	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8120256	TRAVIS POINTE PLAZA	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI8120281	INDEPENDENCE LAKE COUNTY	0	N	TNCWS	viols	930		1	0		N	P			Current Score 0								
05	MI	MI8120283	HUDSON MILLS METROPARK - G	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120284	HUDSON MILLS METROPARK - G	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120296	HUDSON MILLS METROPARK - G	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI8120309	FAITH LUTHERAN CHURCH	0	N	TNCWS	viols	80		1	0		N	P			Current Score 0								
05	MI	MI8120327	A & L ENTERPRISES, LLC	0	N	NTNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI8120329	PINCKNEY REC AREA - CROOKED	0	N	TNCWS	viols	50		11	0	RTC	N	S			Current Score 0					**GREEN**MDEQ 6/2018: nitrate MR not warranted, supply became seasonal and had collected a sample outside of new operational dates. SER			
05	MI	MI8120342	HUDSON MILLS METROPARK - G	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=AS BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI8120383	HICKORY CREEK GOLF COURSE	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI8120384	FURSTENBERG PARK WELL	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120394	STEVES BP GAS AND GROCERIES	0	N	TNCWS	viols	100		11	0		N	P			Current Score 0								
05	MI	MI8120406	SPEEDWAY #8876	0	N	TNCWS	viols	1,001		5	0		N	P			Current Score 0								
05	MI	MI8120413	BLUE HERON BAY SPRAY ZONE	0	N	TNCWS	viols	900		4	0		N	P			Current Score 0								
05	MI	MI8120416	XELAPACK, INC.	0	N	NTNCWS	viols	45		2	0		N	P			Current Score 0								
05	MI	MI8120418	INVERNESS GOLF COURSE WELL	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								
05	MI	MI8120422	ANN ARBOR BAPTIST CHURCH	0	N	TNCWS	viols	200		8	0		N	P			Current Score 0								
05	MI	MI8120427	DOWNING FARMS GOLF COURS	0	N	TNCWS	viols	50		4	0		N	P			Current Score 0								
05	MI	MI8120428	WIARD'S ORCHARD	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8120433	KARL'S CABIN	0	N	TNCWS	viols	120		3	0		N	P			Current Score 0								
05	MI	MI8120445	WIDE WORLD SPORTS CENTER	0	N	TNCWS	viols	300		3	0		N	P			Current Score 0								
05	MI	MI8120448	RADRICK RECREATION BUILDIN	0	N	TNCWS	viols	50		11	0	RTC	N	P			Current Score 0								
05	MI	MI8120449	DIXBORO VILLAGE SHOPS	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120454	ROLLING MEADOWS GOLF	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8120455	NOWATZKE TRUCK & TRAILER	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI8120456	THETFORD CORPORATION	0	N	NTNCWS	viols	81		1	0		N	P			Current Score 0								
05	MI	MI8120462	SPIRITUS SANCTUS - ANN ARBO	0	N	NTNCWS	viols	200		5	0		Y	P			Current Score 0								
05	MI	MI8120463	WASHTENAW SPORTMANS CLU	0	N	TNCWS	viols	200		5	0		N	P			Current Score 0								
05	MI	MI8120472	McATEE ORGANIC FARM'S SPRI	0	N	NTNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8120490	SPIRITUS SANCTUS - PLYMOUTH	0	N	NTNCWS	viols	200		6	0		Y	P			Current Score 0								
05	MI	MI8120491	NORTHSTAR MONTESSORI EAST	0	N	NTNCWS	viols	30		9	0		Y	P			Current Score 0								
05	MI	MI8120500	CHRISTADELPHIAN CHURCH	0	N	TNCWS	viols	250		1	0		N	P			Current Score 0								
05	MI	MI8120502	SOUTH ARBOR ACADEMY	0	N	NTNCWS	viols	850		1	0		Y	P			Current Score 0								
05	MI	MI8120506	PETROL & PANTRY	0	N	TNCWS	viols	100		3	0		N	P			Current Score 0								
05	MI	MI8120510	ST. NICHOLAS CHURCH	0	N	TNCWS	viols	400		11	0		N	P			Current Score 0								
05	MI	MI8120515	NORTHFIELD TWP. PUBLIC SAFE	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8120524	TIPPIN'S MARKET	0	N	TNCWS	viols	50		1	0		N	P			Current Score 0								
05	MI	MI8120537	ANN ARBOR EAGLES	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI8120542	SALINE CHURCH OF CHRIST	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI8120553	DANMAR PRODUCTS	0	N	NTNCWS	viols	55		5	0		N	P			Current Score 0								
05	MI	MI8120558	SOLID ROCK CHURCH	0	N	TNCWS	viols	150		2	0		N	P			Current Score 0								
05	MI	MI8120570	ST. JOSEPH CATHOLIC CHURCH	0	N	TNCWS	viols	500		1	0		N	P			Current Score 0								
05	MI	MI8120571	SIMPLY SCRUMPTIOUS	0	N	TNCWS	viols	100		7	0		N	P			Current Score 0								
05	MI	MI8120573	CASSIDY LAKE S.A.L.	0	N	NTNCWS	viols	520		1	0		Y	S			Current Score 0								
05	MI	MI8120579	FOX HILLS MARKET	0	N	TNCWS	viols	50		17	0		N	P			Current Score 0								
05	MI	MI8120588	WASEM FRUIT FARM	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI8120593	STONY CREEK MARKET	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120602	ST. JOSEPH - RELGIOUS EDUCAT	0	N	TNCWS	viols	100		1	0		Y	P			Current Score 0								
05	MI	MI8120611	THE POINT	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8120617	CORNMAN FARMS, LLC.	0	N	TNCWS	viols	300		6	0		N	P			Current Score 0								
05	MI	MI8120620	HAPPY FEET LEARNING CENTER	0	N	NTNCWS	viols	200		1	0		Y	P			Current Score 0								
05	MI	MI8120632	GALLUP PARK PLAYGROUND	0	N	TNCWS	viols	100		1	0		N	P			Current Score 0								
05	MI	MI8120635	WASHTENAW SPORTSMANS CLU	0	N	TNCWS	viols	200		3	0		N	P			Current Score 0								
05	MI	MI8220022	Omellette And Waffle Cafe	0	N	TNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8220024	WESTERN WAYNE COUNTY COI	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI8220043	MAYBURY STATE PARK-MAIN C	0	N	TNCWS	viols	100		5	0		N	S			Current Score 0								
05	MI	MI8220051	WAYNE COUNTY SPORTSMAN C	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8320016	CHRIS'S RV CAMPGROUND, LLC	0	N	TNCWS	viols	25		6	0	RTC	N	P			Current Score 0								
05	MI	MI8320017	SPORTSMANS PORT CAMPGROU	0	N	TNCWS	viols	125		3	0		N	P			Current Score 0								
05	MI	MI8320020	NORTHERN EXPOSURE CAMPGR	0	N	TNCWS	viols	100		10	0		N	P			Current Score 0								
05	MI	MI8320025	QUICK SAV	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI8320035	THE PINES SPORTS BAR & BOW	0	N	TNCWS	viols	25		16	0	RTC	N	P			Current Score 0				**GREEN**System has returned to compliance, all outstanding violations were SOX'd in 4/2018. JMT	**GREEN**RS 5/2018: RS requests that MDEQ refer this system to RS for enforcement for its Nitate M/R violations. Has not collected a Nitrate sample since 2014. MDEQ 7/2018 Bacteria and nitrate samples taken 4/2018. SOX 4/2018 by LHD. RG	**PINK**MDEQ 3/2018: MDEQ to work with LHD to pursue compliance. KD	**PINK**MDEQ 1/2018: MDEQ to work with LHD pursue compliance.	**PINK**MDEQ 9/17: LHD has issued new notice of violation to collect samples with deadline of Sep. 30th. Item pending. KD
05	MI	MI8320039	SLIN N SNOW MOTEL	0	N	TNCWS	viols	60		12	0		N	P			Current Score 0								
05	MI	MI8320059	WEXFORD MISSAUKEE CAREER	0	N	NTNCWS	viols	550		7	0		Y	P			Current Score 0								
05	MI	MI8320063	COLFAX TOWNSHIP CAMPGROU	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI8320064	CHURCH OF CHRIST	0	N	TNCWS	viols	25		3	0		N	P			Current Score 0								
05	MI	MI8320074	MDOT ROADSIDE PARK - M-115	0	N	TNCWS	viols	50		5	0		N	S			Current Score 0								
05	MI	MI8320077	LOST PINES LODGE	0	N	TNCWS	viols	100		2	0		N	P			Current Score 0								

The Enforcement Response Policy Targeting Tool
- PWS Ranking using Sum of (S1 + S2 + S3 + ...) + n Formula -

All ETT Scores above the following threshold are highlighted yellow. 11

4/1/2019

Database: Apr 2019 SDWIS/FED Freeze
(For most states, this includes data up to Dec 31, 2018.)

EPA Region	State	PWSID	PWS Name	ETT Score	Sys has HB viols ?	PWS Type	Viols	Pop Srvd	Priority Since Date	Repeat Violator Tool	Total Unresolved Points	On Path to Compliance ?	School or Childcare	Owner Type Code	Last Lead 90%-ile result (mg/L)	Num Lead ALEs 5 yrs	ETT Score Classification	April 2019 ETT Quarterly Update (MDEQ color coding: yellow=more info being sought, blue=data issue, green=RTC'd, pink=still out of compliance, gold=A5 BWA)	January 2019 ETT Quarterly Update	October 2018 ETT Quarterly Update	July 2018 ETT Quarterly Update	April 2018 ETT Quarterly Update	January 2018 ETT Quarterly Update	October 2017 ETT Quarterly Update	July 2017 ETT Quarterly Update
05	MI	MI8320096	BOON BAPTIST CHURCH	0	N	TNCWS	viols	60		9	0	RTC	N	P			Current Score 0								
05	MI	MI8320111	CAMP CADILLAC	0	N	TNCWS	viols	100		5	0		N	P			Current Score 0								
05	MI	MI8320113	MDNR LONG LAKE CG -A	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI8320117	ROLLINS CHRISTIAN FELLOWSHI	0	N	TNCWS	viols	25		4	0		N	P			Current Score 0								
05	MI	MI8320122	MESICK AMVETS POST #120	0	N	TNCWS	viols	25		1	0		N	P			Current Score 0								
05	MI	MI8320126	MDNR OLD 131 CAMPGROUND	0	N	TNCWS	viols	100		1	0		N	S			Current Score 0								
05	MI	MI8320127	MDNR BAXTER BR. CG A	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI8320130	CAPS - CAMP TORENTA #1	0	N	TNCWS	viols	68		11	0		N	P			Current Score 0								
05	MI	MI8320135	CHANDLER'S CAFE	0	N	TNCWS	viols	45		4	0		N	P			Current Score 0								
05	MI	MI8320142	PINE GROVE ATHLETIC CLUB	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI8320144	WHISPERING PINES WESLEYAN (	0	N	TNCWS	viols	30		5	0		N	P			Current Score 0								
05	MI	MI8320155	WEX-MISS SPEC SVCS/ADMIN	0	N	NTNCWS	viols	125		6	0		Y	P			Current Score 0								
05	MI	MI8320162	ST THERESA CHURCH	0	N	TNCWS	viols	25		9	0		N	P			Current Score 0								
05	MI	MI8320176	CHICOS TACO HOUSE, LLC	0	N	TNCWS	viols	25		8	0		N	P			Current Score 0								
05	MI	MI8320195	BAKER COLLEGE OF CADILLAC	0	N	NTNCWS	viols	700		5	0		Y	P			Current Score 0								
05	MI	MI8320198	MDNR BAXTER BR CAMPGROUN	0	N	TNCWS	viols	25		1	0		N	S			Current Score 0								
05	MI	MI8320217	EVERGREEN GOLF - SNACK SHA	0	N	TNCWS	viols	50		6	0		N	P			Current Score 0								
05	MI	MI8320218	CADILLAC COUNTRY CLUB EAST	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI8320219	CADILLAC COUNTRY CLUB WES	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI8320232	MACKINAW TRAIL HEALTH ASSC	0	N	TNCWS	viols	25		7	0		N	P			Current Score 0								
05	MI	MI8320241	CADILLAC GRILL	0	N	TNCWS	viols	25		2	0		N	P			Current Score 0								
05	MI	MI8320244	FLETCHER'S CREEK CAMPGROU	0	N	TNCWS	viols	25		10	0		N	P			Current Score 0								
05	MI	MI8320245	CAPS - CAMP TORENTA #2	0	N	TNCWS	viols	68		5	0		N	P			Current Score 0								
05	MI	MI8320254	PINE RIVER PADDLE SPORTS	0	N	TNCWS	viols	50		2	0		N	P			Current Score 0								
05	MI	MI8320258	NAVARI HAIR SALON	0	N	TNCWS	viols	35		1	0		N	P			Current Score 0								
05	MI	MI8320260	MACKINAW TRAIL MIDDLE SCH	0	N	NTNCWS	viols	500		15	0		Y	P			Current Score 0								
05	MI	MI8320270	NEW BEGINNINGS CHURCH OF	0	N	TNCWS	viols	25		6	0		N	P			Current Score 0								
05	MI	MI8320276	EMMANUEL LUTHERAN CHURC	0	N	NTNCWS	viols	200		1	0		N	P			Current Score 0								
05	MI	MI8320279	SPRUCE HOLLOW CAMPGROUN	0	N	TNCWS	viols	30		1	0		N	P			Current Score 0								
05	MI	MI8320285	Northern Pines Medical Center	0	N	TNCWS	viols	25		16	0	RTC	N	P			Current Score 0				**PINK**MDEQ 10/2018 MDEQ to work with LHD to regain compliance. DJD	**PINK**MDEQ 7/2018 MDEQ to assist LHD in determining validity of new ETT entries this period. Possible coding error generating new violations erroneously. RG			
05	MI	MI8320295	Fox Hill	0	N	TNCWS	viols	150		13	0		N	P			Current Score 0								
05	MI	MI8320304	MDOT - Hodenpyle Dam Scenic	0	N	TNCWS	viols	25		6	0		N	S			Current Score 0								
05	MI	MI8320305	CHURCH OF JESUS CHRIST OF L	0	N	TNCWS	viols	25		5	0		N	P			Current Score 0								

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0000030	ADDISON	05	MI	5	605	CWS	GW	02	MCL	Arsenic	10/1/2018	12/31/2018	5					5	0	N	N	1	4000197	1005
MI0000040	ADRIAN	05	MI	0	21,133	CWS	SW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	4/1/2016	6/30/2016	1	1	6/23/2016			1		N	N	1	4000208	2920
MI0000040	ADRIAN	05	MI	0	21,133	CWS	SW	24	MR	Total Coliform Rule	9/1/2014	9/30/2014	1	1	10/29/2014			1		N	N	1	4000205	3100
MI0000048	RICHLYN MANOR	05	MI	0	192	CWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	5/25/2014			5		N	N	1	4000511	3100
MI0000050	AHMEEK	05	MI	0	148	CWS	GWP	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/6/2015					N	N	1	4001312	3100
MI0000070	AKRON	05	MI	1	402	CWS	GW	66	MR	Lead and Copper Rule	12/29/2016		1	1	2/9/2017			1		N	N	1	2000249	5000
MI0000070	AKRON	05	MI	1	402	CWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	7/26/2017			5		N	N	1	2000250	1040
MI0000070	AKRON	05	MI	1	402	CWS	GW	4B	RPT	Revised Total Coliform Rule	5/1/2018		1	1	6/18/2018			1		N	N	1	2000274	8000
MI0000070	AKRON	05	MI	1	402	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	7/31/2018	1					1	0	N	N	2	2000276,2000275	2456,2950
MI0000100	ALBION	05	MI	1	9,144	CWS	GW	53	MR	Lead and Copper Rule	1/1/2016	12/31/2018	1					1	0	N	N	1	3000308	5000
MI0000100	ALBION	05	MI	1	9,144	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	9/30/2017	1	1	9/17/2018			1		N	N	2	3000307,3000306	2456,2950
MI0000125	ALLEGAN COUNTY SERVICES CENTER	05	MI	2	101	CWS	GW	65	TT	Lead and Copper Rule	1/1/2017		5	5	3/1/2017	5	2/23/2017	5		N	N	1	3000199	5000
MI0000125	ALLEGAN COUNTY SERVICES CENTER	05	MI	2	101	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/14/2018			1		N	N	1	3000202	8000
MI0000125	ALLEGAN COUNTY SERVICES CENTER	05	MI	2	101	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	8/31/2018	1			1	10/5/2018	1		N	N	2	3000225,3000224	2456,2950
MI0000125	ALLEGAN COUNTY SERVICES CENTER	05	MI	2	101	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	8/31/2017	1					1	1	N	N	2	3000201,3000200	2456,2950
MI0000125	ALLEGAN COUNTY SERVICES CENTER	05	MI	2	101	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2018	3/31/2018	1	1	5/31/2018			1		N	N	21	3000203,3000204,3000205,3000206,3000207,3000208,3000209,3000210,3000211,3000212,3000213,3000214,3000215,3000216,3000217,3000218,3000219,3000220,3000221,3000222,3000223	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0000130	ALLEN PARK	05	MI	1	28,210	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2018	11/30/2018	1						0	N	N	2	4000905,4000904	2456,2950
MI0000170	ALPENA TOWNSHIP	05	MI	0	5,197	CWS	SWP	24	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/1/2015			1		N	N	1	4001110	3100
MI0000180	ALPHA	05	MI	3	198	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	6/1/2018	1	5/2/2018	1		N	N	1	4000461	5000
MI0000180	ALPHA	05	MI	3	198	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	1/9/2018			1		N	N	1	4000460	5000
MI0000180	ALPHA	05	MI	3	198	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	4000437	1040
MI0000180	ALPHA	05	MI	3	198	CWS	GW	24	MR	Total Coliform Rule	1/1/2015	1/31/2015	1	1	2/2/2015			1		N	N	1	4000413	3100
MI0000180	ALPHA	05	MI	3	198	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2014	12/31/2016	1						2	N	N	21	4000438,4000439,4000440,4000441,4000442,4000443,4000444,4000445,4000446,4000447,4000448,4000449,4000450,4000451,4000452,4000453,4000454,4000455,4000456,4000457,4000458	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0000200	HEMATITE TOWNSHIP	05	MI	0	350	CWS	GWP	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/11/2014			5		N	N	1	4000424	3100
MI0000200	HEMATITE TOWNSHIP	05	MI	0	350	CWS	GWP	21	MCL	Total Coliform Rule	9/1/2014	9/30/2014	10	10	9/11/2014			10		N	N	1	4000423	3100
MI0000210	ANDREWS UNIVERSITY	05	MI	0	3,000	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/25/2017			1		Y	N	2	211,210	2456,2950
MI0000220	ANN ARBOR	05	MI	0	118,017	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	11/1/2016	11/30/2016	1	1	11/30/2016			1		N	N	1	4001211	3015
MI0000221	ANN ARBOR TOWNSHIP	05	MI	0	1,338	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2016	2/28/2017	1	1	5/4/2017			1		N	N	2	4000903,4000902	2456,2950
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	20	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	21	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/26/2018			1		N	N	1	13	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	5/11/2016			1		N	N	1	9	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	52	MR	Lead and Copper Rule	7/1/2015		1	1	5/11/2016			1		N	N	1	8	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	66	MR	Lead and Copper Rule	4/1/2015		1	1	4/21/2017					N	N	1	10	5000
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1	1	11/1/2018					N	N	1	19	0999
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	8/31/2018	1					1	0	N	N	2	16,15	2456,2950
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/8/2015			5		N	N	1	7	3100
MI0000236	ARBOR RIDGE CONDOMINIUMS	05	MI	3	58	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/4/2015			5		N	N	1	6	3100
MI0000250	ASHLEY, VILLAGE OF	05	MI	0	526	CWS	GW	66	MR	Lead and Copper Rule	9/29/2015		1	1	12/18/2015			1		N	N	1	4000201	5000
MI0000250	ASHLEY, VILLAGE OF	05	MI	0	526	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/18/2017			1		N	N	2	4000203,4000202	2456,2950
MI0000290	AU SABLE TOWNSHIP	05	MI	0	2,047	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	8/31/2015	1	1	8/11/2016			1		N	N	2	2,1	2456,2950
MI0000300	AUBURN	05	MI	0	2,087	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	3/31/2018	1	1	6/4/2018			1		N	N	2	4,3	2456,2950
MI0000320	AUGUSTA	05	MI	0	885	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	8/31/2015	1	1	8/24/2016			1		N	N	2	2000208,2000207	2456,2950
MI0000370	BANCROFT, VILLAGE OF	05	MI	1	616	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2017	6/30/2018	1					1	0	N	N	2	4001710,4001709	2456,2950
MI0000370	BANCROFT, VILLAGE OF	05	MI	1	616	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	6/30/2016	1	1	6/14/2017			1		N	N	2	4001708,4001707	2456,2950
MI0000380	BANGOR	05	MI	1	1,938	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1					1	0	N	N	2	1000309,1000308	2456,2950
MI0000380	BANGOR	05	MI	1	1,938	CWS	GW	24	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	5/27/2014			1		N	N	1	1000307	3100
MI0000400	BANGOR-MONITOR METRO DISTRICT	05	MI	0	2,971	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	1	1	3/2/2015			1		N	N	2	2,1	2456,2950
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1					1	0	N	N	1	85	7000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1					1	1	N	N	1	48	7000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1			1	8/16/2016	1		N	N	1	16	7000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	34	MR	Ground Water Rule	6/30/2015		1	1	6/30/2015			1		N	N	1	11	3014
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	20	Other	Ground Water Rule	1/1/2018		1	1	5/14/2018			1		N	N	1	80	0700
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	45	TT	Ground Water Rule	1/1/2018		5	5	10/19/2018			5		N	N	1	79	0700
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	9/5/2018			5		N	N	1	86	1040
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/3/2017			5		N	N	1	49	1040
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	4/28/2017	5	5/17/2017	5		N	N	1	45	1040
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	75	Other	Public Notice Rule	1/1/2018		1			1	3/27/2018	1		N	N	1	82	7500
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	75	Other	Public Notice Rule	9/1/2015		1	1	7/28/2016	1	1/21/2016	1		N	N	1	14	7500
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/14/2018			1		N	N	1	84	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	83	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	75	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/24/2017			1		N	N	1	74	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/1/2017		1	1	12/7/2017			1		N	N	1	76	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	2C	TT	Revised Total Coliform Rule	10/1/2017		5	5	12/20/2017			5		N	N	1	78	8000
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/30/2015			5		N	N	1	12	3100
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/5/2015	1	1/21/2016	1		N	N	1	13	3100
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	26	MR	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/30/2015			5		N	N	1	10	3100
MI0000418	BARN SWALLOW APARTMENTS	05	MI	3	50	CWS	GW	23	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	5/5/2014					N	N	1	9	3100
MI0000450	BATTLE CREEK - VERONA SYSTEM	05	MI	1	43,975	CWS	GW	53	MR	Lead and Copper Rule	7/1/2016	12/31/2016	1	1	7/26/2016			1		N	N	1	199	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0000450	BATTLE CREEK - VERONA SYSTEM	05	MI	1	43,975	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2018	11/30/2018	1					1	0	N	N	2	201,200	2456,2950
MI0000487	BAY HARBOR CLUB	05	MI	0	40	CWS	GW	03	MR	Arsenic	1/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	1	1000212	1005
MI0000487	BAY HARBOR CLUB	05	MI	0	40	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	9	1000213,1000214,1000215,1000216,1000217,1000221,1000218,1000219,1000220	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0000487	BAY HARBOR CLUB	05	MI	0	40	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	1000211	1040
MI0000487	BAY HARBOR CLUB	05	MI	0	40	CWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	23	1000222,1000223,1000224,1000225,1000226,1000227,1000228,1000229,1000230,1000231,1000232,1000233,1000234,1000235,1000236,1000237,1000238,1000239,1000240,1000241,1000242,1000243,1000244	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0000505	BEAR CREEK ESTATES CONDOMINIUM	05	MI	0	210	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	4001008	1040
MI0000508	BEAR CREEK VILLA	05	MI	0	25	CWS	GW	34	MR	Ground Water Rule	9/7/2017		1	1	9/20/2017			1		N	N	1	4001008	3014
MI0000508	BEAR CREEK VILLA	05	MI	0	25	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/13/2017			1		N	N	1	4001007	8000
MI0000510	BEAR LAKE, VILLAGE OF	05	MI	0	318	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	6/25/2015			1		N	N	1	4000309	7000
MI0000510	BEAR LAKE, VILLAGE OF	05	MI	0	318	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	1	1	8/25/2015			1		N	N	1	4000311	0999
MI0000517	BEAVER ROAD AREA WATER ASSOC.	05	MI	0	823	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	5	5	11/30/2015			5		N	N	1	5	2950
MI0000517	BEAVER ROAD AREA WATER ASSOC.	05	MI	0	823	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	11/30/2015			5		N	N	1	4	2950
MI0000517	BEAVER ROAD AREA WATER ASSOC.	05	MI	0	823	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	11/30/2015			5		N	N	1	3	2950
MI0000517	BEAVER ROAD AREA WATER ASSOC.	05	MI	0	823	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	5	5	11/30/2015			5		N	N	1	2	2950
MI0000517	BEAVER ROAD AREA WATER ASSOC.	05	MI	0	823	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	5	5	11/30/2015			5		N	N	1	1	2950
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/1/2016			1		N	N	1	7	8000
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	5	5	11/30/2015			5		N	N	1	6	2950
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	11/30/2015			5		N	N	1	5	2950
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	11/30/2015			5		N	N	1	3	2950
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	5	5	11/30/2015			5		N	N	1	2	2950
MI0000518	BEAVER TOWNSHIP	05	MI	0	1,147	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	5	5	11/30/2015			5		N	N	1	1	2950
MI0000520	BEAVERTON	05	MI	0	1,071	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	5/9/2017	1	4/26/2017	1		N	N	1	4000925	7000
MI0000520	BEAVERTON	05	MI	0	1,071	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	7/11/2017			1		N	N	2	4000903,4000902	2456,2950
MI0000520	BEAVERTON	05	MI	0	1,071	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2014	12/31/2016	1	1	7/11/2017			1		N	N	21	4000904,4000905,4000906,4000907,4000908,4000909,4000910,4000911,4000912,4000913,4000914,4000915,4000916,4000917,4000918,4000919,4000920,4000921,4000922,4000923,4000924	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0000560	BELDING	05	MI	1	5,877	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1					1	0	N	N	2	2,1	2456,2950
MI0000570	BELLAIRE, VILLAGE OF	05	MI	0	1,086	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	8/16/2018	1	9/24/2018	1		N	N	1	211	7000
MI0000570	BELLAIRE, VILLAGE OF	05	MI	0	1,086	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/13/2017			1		N	N	1	210	7000
MI0000575	WHISPERING PINES SENIOR LIVING	05	MI	0	39	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/6/2018			1		N	N	1	12	5000
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	6/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	4004623	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	5/1/2018	5/31/2018	1	1	7/16/2018			1		N	N	1	4004622	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	4/1/2018	4/30/2018	1	1	7/16/2018			1		N	N	1	4004621	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	3/1/2018	3/31/2018	1	1	3/21/2018			1		N	N	1	4004540	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	2/1/2018	2/28/2018	1	1	7/16/2018			1		N	N	1	4004620	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	1/1/2018	1/31/2018	1	1	7/16/2018			1		N	N	1	4004619	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	12/1/2017	12/31/2017	1	1	7/16/2018			1		N	N	1	4004618	3014
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	75	Other	Public Notice Rule	5/19/2018		1	1	6/15/2018	1	6/18/2018	1		N	N	1	4004539	7500
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	6/1/2016			1		N	N	1	4004515	2920
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	5					5	0	N	N	1	4004617	2920
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	4/1/2018	6/30/2018	5					5	0	N	N	1	4004541	2920
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2018	3/31/2018	5					5	1	N	N	1	4004538	2920
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	5	5	3/2/2015			5		N	N	1	4004514	2456
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2018	8/31/2018	1					1	0	N	N	2	4004546,4004545	2456,2950
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	8/31/2014	1	1	11/11/2014			1		N	N	2	4004509,4004508	2456,2950
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	03	MR	Synthetic Organic Chemicals	7/1/2018	9/30/2018	1					1	0	N	N	23	4004594,4004595,4004596,4004597,4004598,4004599,4004600,4004601,4004602,4004603,4004604,4004605,4004606,4004607,4004608,4004609,4004610,4004611,4004612,4004613,4004614,4004615,4004616	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0000600	BENTON HARBOR	05	MI	19	9,970	CWS	SW	03	MR	Synthetic Organic Chemicals	4/1/2018	6/30/2018	1					1	0	N	N	23	4004569,4004570,4004571,4004572,4004573,4004574,4004575,4004576,4004577,4004578,4004579,4004580,4004581,4004582,4004583,4004584,4004585,4004586,4004587,4004588,4004589,4004590,4004591	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0000610	BENZONIA VILLAGE OF	05	MI	0	491	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2016	3/31/2017	1	1	3/6/2018			1		N	N	2	4000224,4000223	2456,2950
MI0000650	BERRIEN SPRINGS	05	MI	1	3,530	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1					1	0	N	N	2	307,306	2456,2950
MI0000650	BERRIEN SPRINGS	05	MI	1	3,530	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/25/2016			1		N	N	2	305,304	2456,2950
MI0000680	BEULAH, VILLAGE OF	05	MI	1	380	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	11/9/2018			1		N	N	1	4001678	7000
MI0000680	BEULAH, VILLAGE OF	05	MI	1	380	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4001679	5000
MI0000690	BEVERLY HILLS	05	MI	0	10,451	CWS	SWP	66	MR	Lead and Copper Rule	9/25/2018		1	1	11/1/2018			1		N	N	1	4001607	5000
MI0000700	POWELL TOWNSHIP	05	MI	0	300	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/10/2018	1	11/15/2018	1		N	N	1	3000197	8000
MI0000700	POWELL TOWNSHIP	05	MI	0	300	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/4/2018	1	5/10/2018	1		N	N	1	3000196	8000
MI0000700	POWELL TOWNSHIP	05	MI	0	300	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/1/2018			1		N	N	1	3000195	8000
MI0000705	BIG CREEK/MENTOR UTILITY AUTHORITY	05	MI	1	622	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1					1	0	N	N	2	4000302,4000301	2456,2950
MI0000725	BIRCHWOOD FARMS	05	MI	1	1,227	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	3000299	5000
MI0000725	BIRCHWOOD FARMS	05	MI	1	1,227	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2016	6/30/2017	1	1	6/30/2018			1		N	N	2	3000298,3000297	2456,2950
MI0000730	BIRMINGHAM	05	MI	0	20,103	CWS	SWP	66	MR	Lead and Copper Rule	9/11/2017		1	1	9/26/2017			1		N	N	1	4000902	5000
MI0000731	BISHOP LAKE APARTMENTS	05	MI	0	54	CWS	GW	66	MR	Lead and Copper Rule	2/15/2017		1	1	2/21/2017			1		N	N	1	1	5000
MI0000731	BISHOP LAKE APARTMENTS	05	MI	0	54	CWS	GW	52	MR	Lead and Copper Rule	2/15/2017		1	1	2/21/2017			1		N	N	1	2	5000
MI0000740	BLACKMAN TOWNSHIP	05	MI	0	4,357	CWS	GUP	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/7/2015			5		N	N	1	1	3100
MI0000794	BLUE SPRUCE APARTMENTS	05	MI	3	96	CWS	GW	52	MR	Lead and Copper Rule	1/11/2018		1						1	N	N	1	13	5000
MI0000794	BLUE SPRUCE APARTMENTS	05	MI	3	96	CWS	GW	53	MR	Lead and Copper Rule	1/1/2017	6/30/2017	1						1	N	N	1	4	5000
MI0000794	BLUE SPRUCE APARTMENTS	05	MI	3	96	CWS	GW	4B	RPT	Revised Total Coliform Rule	6/1/2018		1	1	8/2/2018			1		N	N	1	11	8000
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	20	Other	Ground Water Rule	12/1/2015		1	1	12/15/2015					N	N	1	13	0700
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	45	TT	Ground Water Rule	12/1/2015		5	5	12/15/2015					N	N	1	12	0700
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	12	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	9/1/2015		5	5	12/15/2015			5		N	N	1	5	0400
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/22/2015	1	1/26/2016	1		N	N	1	9	3100
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	12/22/2015			1		N	N	1	8	3100
MI0000795	BLUE WATER VILLAGE WELL SITE, LLC	05	MI	0	94	CWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	12/22/2015			1		N	N	1	3	3100
MI0000813	BOYNE HIGHLANDS RESORT	05	MI	0	450	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/10/2018			1		N	N	1	104	5000
MI0000877	BRILEY TOWNSHIP	05	MI	0	435	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2013	12/31/2015	1	1	8/16/2016			1		N	N	2	4001005,4001004	2456,2950
MI0000880	SUPERIOR TOWNSHIP	05	MI	0	767	CWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2018	9/30/2018	10	10	9/27/2018			10		N	N	1	4001013	8000
MI0000890	BRITTON	05	MI	0	611	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/17/2017			1		N	N	2	3000210,3000209	2456,2950
MI0000920	BROOKLYN	05	MI	0	1,206	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/14/2016			1		N	N	2	2,1	2456,2950
MI0000970	BUCKLEY, VILLAGE OF	05	MI	2	529	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000925	5000
MI0000970	BUCKLEY, VILLAGE OF	05	MI	2	529	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4000924	5000
MI0000970	BUCKLEY, VILLAGE OF	05	MI	2	529	CWS	GW	03	MR	Nitrates	2/1/2016	2/29/2016	5	5	3/7/2016			5		N	N	1	4000923	1040
MI0000970	BUCKLEY, VILLAGE OF	05	MI	2	529	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	9/16/2016			10		N	N	1	4000918	8000
MI0000980	BUENA VISTA TOWNSHIP	05	MI	0	8,676	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2016	6/30/2016	5	5	7/13/2016			5		N	N	1	5	2950
MI0000980	BUENA VISTA TOWNSHIP	05	MI	0	8,676	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	5	5	1/15/2016			5		N	N	1	3	2950
MI0000980	BUENA VISTA TOWNSHIP	05	MI	0	8,676	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2016	4/30/2016	1	1	7/13/2016			1		N	N	1	4	2950
MI0000980	BUENA VISTA TOWNSHIP	05	MI	0	8,676	CWS	SWP	35	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/24/2015		1	1	12/22/2015			1		N	N	1	2	2950
MI0001000	BURR OAK	05	MI	0	828	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	9/25/2017			1		N	N	1	4003128	7000
MI0001000	BURR OAK	05	MI	0	828	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2016	12/31/2016	1	1	2/28/2017			1		N	N	21	4003107,4003108,4003109,4003110,4003111,4003112,4003113,4003114,4003115,4003116,4003117,4003118,4003119,4003120,4003121,4003122,4003123,4003124,4003125,4003126,4003127	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0001002	OAK POINTE	05	MI	0	1,900	CWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	1/1/2016					N	N	1	2	3100
MI0001002	OAK POINTE	05	MI	0	1,900	CWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/31/2015					N	N	1	1	3100
MI0001005	BURT VIEW ASSOCIATION	05	MI	0	42	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/15/2015			5		N	N	1	4001405	3100
MI0001010	BURTON, CITY OF	05	MI	1	21,000	CWS	SWP	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	4001315	1005
MI0001010	BURTON, CITY OF	05	MI	1	21,000	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2014		1	1	12/4/2015			1		N	N	1	4001314	5000
MI0001010	BURTON, CITY OF	05	MI	1	21,000	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	11/1/2018	1/31/2019	1						0	N	N	2	4001317,4001316	2456,2950
MI0001010	BURTON, CITY OF	05	MI	1	21,000	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	5/1/2015	7/31/2015	1	1	10/12/2015			1		N	N	2	4001313,4001312	2456,2950
MI0001018	BUTTERFIELD WOODS SUBDIVISION	05	MI	0	65	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	5	8000
MI0001018	BUTTERFIELD WOODS SUBDIVISION	05	MI	0	65	CWS	GW	21	MCL	Total Coliform Rule	10/1/2014	10/31/2014	10	10	12/9/2014			10		N	N	1	3	3100
MI0001018	BUTTERFIELD WOODS SUBDIVISION	05	MI	0	65	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/9/2014			5		N	N	1	4	3100
MI0001019	BYRAM RIDGE	05	MI	0	40	CWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/29/2018	1	6/25/2018	1		N	N	1	7	8000
MI0001019	BYRAM RIDGE	05	MI	0	40	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/10/2017			1		N	N	1	3	8000
MI0001019	BYRAM RIDGE	05	MI	0	40	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	11/8/2017	1	11/2/2017	1		N	N	1	6	8000
MI0001019	BYRAM RIDGE	05	MI	0	40	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	7/27/2017			1		N	N	2	2,1	2456,2950
MI0001020	BYRON, VILLAGE OF	05	MI	0	581	CWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	6/30/2016			1		N	N	1	4000308	1005
MI0001020	BYRON, VILLAGE OF	05	MI	0	581	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/21/2017			1		N	N	2	4000310,4000309	2456,2950
MI0001052	CAMP ARCADIA / LCA	05	MI	1	400	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000204	5000
MI0001052	CAMP ARCADIA / LCA	05	MI	1	400	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/10/2018			1		N	N	1	4000203	5000
MI0001073	SHAWONO CENTER - DHS	05	MI	0	40	CWS	GW	66	MR	Lead and Copper Rule	8/1/2017		1	1	9/7/2017			1		N	N	1	4000198	5000
MI0001110	CAPAC, VILLAGE OF	05	MI	0	1,775	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	6/30/2016	1	1	6/6/2017			1		N	N	2	110,109	2456,2950
MI0001130	CARO, CITY OF	05	MI	1	4,229	CWS	GW	4A	RPT	Revised Total Coliform Rule	11/6/2018		1	1	11/16/2018			1		N	N	1	4001231	8000
MI0001130	CARO, CITY OF	05	MI	1	4,229	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	12/31/2018	1					1	0	N	N	2	4001208,4001209	2456,2950
MI0001160	CARROLLTON TOWNSHIP	05	MI	0	6,103	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2014	2/28/2015	1	1	5/7/2015			1		N	N	2	2,1	2456,2950
MI0001170	CARSON CITY	05	MI	0	3,477	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/31/2018			1		N	N	1	3000195	7000
MI0001180	CARSONVILLE, VILLAGE OF	05	MI	0	527	CWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	11/18/2014			5		N	N	1	307	1005
MI0001180	CARSONVILLE, VILLAGE OF	05	MI	0	527	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2017	12/31/2017	1	1	6/13/2018			1		N	N	2	309,308	2456,2950
MI0001190	CASEVILLE, CITY OF	05	MI	0	777	CWS	SW	66	MR	Lead and Copper Rule	12/30/2016		1	1	1/31/2017			1		N	N	1	4001004	5000
MI0001190	CASEVILLE, CITY OF	05	MI	0	777	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	3/31/2018	5	5	5/2/2018			5		N	N	1	4001007	2950
MI0001190	CASEVILLE, CITY OF	05	MI	0	777	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	12/31/2017	5	5	5/2/2018			5		N	N	1	4001005	2950
MI0001190	CASEVILLE, CITY OF	05	MI	0	777	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2017	9/30/2017	5	5	5/2/2018			5		N	N	1	4001006	2950
MI0001220	CASS CITY, VILLAGE OF	05	MI	0	2,428	CWS	GW	03	MR	Arsenic	3/1/2016	3/31/2016	1	1	4/13/2016			1		N	N	1	3000309	1005

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0001220	CASS CITY, VILLAGE OF	05	MI	0	2,428	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	7/5/2017			1		N	N	2	3000311,3000310	2456,2950
MI0001230	CASS LAKESIDE SUBDIVISION	05	MI	0	700	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	10/10/2016			1		N	N	1	4000656	5000
MI0001250	CASSOPOLIS	05	MI	2	1,815	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4000205	5000
MI0001250	CASSOPOLIS	05	MI	2	1,815	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	9/30/2018	1					1	0	N	N	2	4000204,4000203	2456,2950
MI0001260	CEDAR SPRINGS	05	MI	0	3,520	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	1	1	10/30/2015					N	N	1	108	0999
MI0001260	CEDAR SPRINGS	05	MI	0	3,520	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/30/2015			1		N	N	1	107	3100
MI0001290	CENTER LINE, CITY OF	05	MI	0	8,257	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/14/2014					N	N	1	3	7000
MI0001290	CENTER LINE, CITY OF	05	MI	0	8,257	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1	1	8/28/2018			1		N	N	2	5,4	2456,2950
MI0001300	CENTRAL LAKE, VILLAGE OF	05	MI	0	952	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/13/2015			5		N	N	1	4300	3100
MI0001327	CHARLESTON TOWNSHIP	05	MI	0	30	CWS	GW	66	MR	Lead and Copper Rule	9/28/2017		1	1	10/5/2017			1		N	N	1	107	5000
MI0001327	CHARLESTON TOWNSHIP	05	MI	0	30	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	2/3/2015			1		N	N	1	106	5000
MI0001352	CHATEAU VIEW APARTMENTS	05	MI	0	75	CWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	5/25/2016			1		N	N	1	4001108	1005
MI0001352	CHATEAU VIEW APARTMENTS	05	MI	0	75	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/10/2018			1		N	N	1	4001110	7000
MI0001353	CHATEAUX DU LAC CONDOMINIUMS	05	MI	0	80	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/29/2018			1		N	N	1	4000309	5000
MI0001353	CHATEAUX DU LAC CONDOMINIUMS	05	MI	0	80	CWS	GW	53	MR	Lead and Copper Rule	7/1/2016	12/31/2016	1	1	2/26/2017			1		N	N	1	4000307	5000
MI0001353	CHATEAUX DU LAC CONDOMINIUMS	05	MI	0	80	CWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	4000308	8000
MI0001355	CHATHAM	05	MI	6	300	CWS	GW	03	MR	Inorganic Chemicals	1/1/2018	12/31/2018	1						0	N	N	1	4000215	1024
MI0001355	CHATHAM	05	MI	6	300	CWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	2	4000213,4000214	1040
MI0001355	CHATHAM	05	MI	6	300	CWS	GW	02	MCL	Radionuclides	7/1/2016	9/30/2016	5	5	8/1/2016			5		N	N	1	4000209	4010
MI0001355	CHATHAM	05	MI	6	300	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/9/2015			5		N	N	1	4000208	3100
MI0001360	CHEBOYGAN, CITY OF	05	MI	0	4,867	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/19/2017			1		N	N	2	4000907,4000906	2456,2950
MI0001400	CHIKAMING TOWNSHIP	05	MI	0	2,825	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2014		1	1	9/28/2015			1		N	N	1	1000207	5000
MI0001400	CHIKAMING TOWNSHIP	05	MI	0	2,825	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1	1	5/22/2018			1		N	N	2	1000211,1000210	2456,2950
MI0001400	CHIKAMING TOWNSHIP	05	MI	0	2,825	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2016	2/28/2017	1	1	5/15/2017			1		N	N	2	1000209,1000208	2456,2950
MI0001416	CHOCOLAY SHORES APARTMENTS	05	MI	1	50	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2018	12/31/2018	1						0	N	N	21	4003408,4003409,4003410,4003411,4003412,4003413,4003414,4003415,4003416,4003417,4003418,4003419,4003420,4003421,4003422,4003423,4003424,4003425,4003426,4003427,4003428	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0001420	CLARE, CITY OF	05	MI	0	3,118	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/10/2017			1		N	N	2	5,4	2456,2950
MI0001450	CLAY TOWNSHIP	05	MI	0	9,866	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2016	2/28/2017	1	1	5/2/2017			1		N	N	2	3,2	2456,2950
MI0001450	CLAY TOWNSHIP	05	MI	0	9,866	CWS	SWP	24	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	2/24/2016			1		N	N	1	1	3100
MI0001460	CLIFFORD, VILLAGE OF	05	MI	1	324	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2012	8/31/2014	1	1	8/11/2015			1		N	N	2	4001108,4001107	2456,2950
MI0001460	CLIFFORD, VILLAGE OF	05	MI	1	324	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	8/31/2018	1					1	0	N	N	2	4001110,4001109	2456,2950
MI0001470	CLINTON	05	MI	0	2,336	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2017	12/31/2017	1	1	1/22/2018			1		N	N	21	2000195,2000196,2000197,2000198,2000199,2000200,2000201,2000202,2000203,2000204,2000205,2000206,2000207,2000208,2000209,2000210,2000211,2000212,2000213,2000214,2000215	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0001490	CLIO, CITY OF	05	MI	0	2,515	CWS	SWP	66	MR	Lead and Copper Rule	11/16/2018		1	1	12/22/2018					N	N	1	4001323	5000
MI0001490	CLIO, CITY OF	05	MI	0	2,515	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2014		1	1	12/2/2015			1		N	N	1	4001312	5000
MI0001490	CLIO, CITY OF	05	MI	0	2,515	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2018	5/31/2018	1	1	8/17/2018			1		N	N	2	4001317,4001316	2456,2950
MI0001490	CLIO, CITY OF	05	MI	0	2,515	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2013	8/31/2014	1	1	8/3/2015			1		N	N	2	4001309,4001308	2456,2950
MI0001490	CLIO, CITY OF	05	MI	0	2,515	CWS	SWP	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/2/2015					N	N	1	4001313	3100
MI0001510	LAKELAND CORRECTIONAL FACILITY	05	MI	0	1,450	CWS	GW	02	MCL	Nitrates	10/1/2018	10/31/2018	10	10	11/5/2018			10		N	N	1	2000207	1040
MI0001510	LAKELAND CORRECTIONAL FACILITY	05	MI	0	1,450	CWS	GW	02	MCL	Nitrates	9/1/2018	9/30/2018	10	10	11/5/2018			10		N	N	1	2000206	1040
MI0001510	LAKELAND CORRECTIONAL FACILITY	05	MI	0	1,450	CWS	GW	02	MCL	Nitrates	1/1/2018	3/31/2018	10	10	4/3/2018			10		N	N	1	2000205	1040
MI0001530	COLOMA	05	MI	1	2,980	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	1000363	5000
MI0001530	COLOMA	05	MI	1	2,980	CWS	GW	03	MR	Radionuclides	1/1/2017	3/31/2017	1	1	6/23/2017			1		N	N	2	1000362,1000361	4020,4010
MI0001530	COLOMA	05	MI	1	2,980	CWS	GW	03	MR	Radionuclides	1/1/2005	12/31/2014	1	1	2/13/2015	1	2/13/2015	1		N	N	1	1000314	4010
MI0001530	COLOMA	05	MI	1	2,980	CWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	23	1000338,1000339,1000340,1000341,1000342,1000343,1000344,1000345,1000346,1000347,1000348,1000349,1000350,1000351,1000352,1000353,1000354,1000355,1000356,1000357,1000358,1000359,1000360	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0001530	COLOMA	05	MI	1	2,980	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	21	1000317,1000318,1000319,1000320,1000321,1000322,1000323,1000324,1000325,1000326,1000327,1000328,1000329,1000330,1000331,1000332,1000333,1000334,1000335,1000336,1000337	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0001540	COLON	05	MI	0	1,190	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/1/2018		1	1	4/2/2018			1		N	N	1	107	8000
MI0001565	COLUMBIA LAKES ESTATES	05	MI	0	700	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	1	1	2/2/2016					N	N	1	6	0999
MI0001565	COLUMBIA LAKES ESTATES	05	MI	0	700	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/4/2016					N	N	1	5	3100
MI0001570	COLUMBIAVILLE, VILLAGE OF	05	MI	0	787	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/13/2018			1		N	N	1	4001009	5000
MI0001570	COLUMBIAVILLE, VILLAGE OF	05	MI	0	787	CWS	GW	66	MR	Lead and Copper Rule	9/12/2018		1	1	12/13/2018					N	N	1	4001010	5000
MI0001570	COLUMBIAVILLE, VILLAGE OF	05	MI	0	787	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	2/23/2016			1		N	N	1	4001003	5000
MI0001570	COLUMBIAVILLE, VILLAGE OF	05	MI	0	787	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	7/31/2017	1	1	7/17/2018			1		N	N	2	4001008,4001007	2456,2950
MI0001580	CONCORD	05	MI	0	1,050	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	2/28/2018			1		N	N	1	123	5000
MI0001610	COOPERSVILLE	05	MI	1	4,519	CWS	SWP	52	MR	Lead and Copper Rule	10/11/2018		1						0	N	N	1	3000104	5000
MI0001610	COOPERSVILLE	05	MI	1	4,519	CWS	SWP	66	MR	Lead and Copper Rule	9/4/2018		1	1	12/14/2018					N	N	1	3000105	5000
MI0001610	COOPERSVILLE	05	MI	1	4,519	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2018	11/30/2018	1	1	12/4/2018			1		N	N	2	3000102,3000103	2456,2950
MI0001620	COPPER CITY	05	MI	0	210	CWS	GWP	71	Other	Consumer Confidence Rule	7/1/2017		1	1	12/5/2017			1		N	N	1	4000908	7000
MI0001620	COPPER CITY	05	MI	0	210	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	9/30/2015	1	1	6/10/2016			1		N	N	2	4000907,4000906	2456,2950
MI0001630	GRANT TOWNSHIP - COPPER HARBOR	05	MI	1	200	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2018	1					1	0	N	N	2	3000194,3000193	2456,2950
MI0001643	COTTAGE COVE ON ELK LAKE	05	MI	0	26	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	3	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0001648	COUNTRY LIVING ADULT FOSTER CARE	05	MI	1	56	CWS	GW	52	MR	Lead and Copper Rule	7/1/2016		1	1	9/30/2016			1		N	N	1	1	5000
MI0001648	COUNTRY LIVING ADULT FOSTER CARE	05	MI	1	56	CWS	GW	53	MR	Lead and Copper Rule	1/1/2016	12/31/2018	1						0	N	N	1	3	5000
MI0001648	COUNTRY LIVING ADULT FOSTER CARE	05	MI	1	56	CWS	GW	02	MCL	Nitrates	4/1/2017	6/30/2017	10	10	8/21/2017			10		N	N	1	2	1040
MI0001663	LANDINGS AT CRANES COVE	05	MI	0	175	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	3/6/2017			1		N	N	1	107	5000
MI0001663	LANDINGS AT CRANES COVE	05	MI	0	175	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	3/6/2017			1		N	N	1	108	5000
MI0001669	LAKESIDE APARTMENTS	05	MI	0	30	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	9/23/2015			1		N	N	1	39	7000
MI0001669	LAKESIDE APARTMENTS	05	MI	0	30	CWS	GW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	6/4/2015	1	6/5/2015	1		N	N	1	38	3100
MI0001669	LAKESIDE APARTMENTS	05	MI	0	30	CWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	6/4/2015	1	5/27/2015	1		N	N	1	37	3100
MI0001669	LAKESIDE APARTMENTS	05	MI	0	30	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	6/4/2015	1	5/6/2015	1		N	N	1	36	3100
MI0001669	LAKESIDE APARTMENTS	05	MI	0	30	CWS	GW	26	MR	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/15/2014			5		N	N	1	35	3100
MI0001690	CROSWELL, CITY OF	05	MI	0	2,447	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/7/2018					N	N	1	4001099	5000
MI0001690	CROSWELL, CITY OF	05	MI	0	2,447	CWS	GW	66	MR	Lead and Copper Rule	7/27/2018		1	1	11/7/2018					N	N	1	4001100	5000
MI0001690	CROSWELL, CITY OF	05	MI	0	2,447	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	6/13/2017			1		N	N	2	4001098,4001097	2456,2950
MI0001692	MACK. CO. HOUSING-CURTIS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/2/2015			5		N	N	1	4001007	3100
MI0001692	MACK. CO. HOUSING-CURTIS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/29/2014			5		N	N	1	4001006	3100
MI0001700	CRYSTAL FALLS	05	MI	1	1,922	CWS	GWP	66	MR	Lead and Copper Rule	10/29/2017		1	1	11/17/2017			1		N	N	1	4000202	5000
MI0001700	CRYSTAL FALLS	05	MI	1	1,922	CWS	GWP	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	4000203	8000
MI0001700	CRYSTAL FALLS	05	MI	1	1,922	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	12/31/2018	1					1	0	N	N	1	4000204	2456
MI0001700	CRYSTAL FALLS	05	MI	1	1,922	CWS	GWP	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	1/28/2015			5		N	N	1	4000200	3100
MI0001700	CRYSTAL FALLS	05	MI	1	1,922	CWS	GWP	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/28/2014			5		N	N	1	4000199	3100
MI0001768	DEERFIELD VILLA	05	MI	0	72	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	10/29/2014			5		N	N	1	3000207	1005
MI0001768	DEERFIELD VILLA	05	MI	0	72	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	10/29/2014			5		N	N	1	3000206	1005
MI0001768	DEERFIELD VILLA	05	MI	0	72	CWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	2/24/2017			1		N	N	1	3000209	1005
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	38	MR	Long Term 1 Enhanced Surface Water Treatment Rule	2/1/2017	2/28/2017	1	1	2/6/2017			1		N	N	1	3001753	0300
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	38	MR	Long Term 1 Enhanced Surface Water Treatment Rule	1/1/2017	1/31/2017	1	1	2/6/2017			1		N	N	1	3001786	0300
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	44	TT	Long Term 1 Enhanced Surface Water Treatment Rule	1/1/2017	1/31/2017	10	10	1/18/2017			10		N	N	1	3001752	0300
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	5/1/2017	5/31/2017	10	10	6/2/2017			10		N	N	1	3001769	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	4/1/2017	4/30/2017	10	10	6/2/2017			10		N	N	1	3001770	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	3/1/2017	3/31/2017	10	10	6/2/2017			10		N	N	1	3001768	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	2/1/2017	2/28/2017	10	10	6/2/2017			10		N	N	1	3001767	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	1/1/2017	1/31/2017	10	10	6/2/2017			10		N	N	1	3001766	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	12/1/2016	12/31/2016	10	10	6/2/2017			10		N	N	1	3001765	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	11/1/2016	11/30/2016	10	10	6/2/2017			10		N	N	1	3001764	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	10/1/2016	10/31/2016	10	10	6/2/2017			10		N	N	1	3001763	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	9/1/2016	9/30/2016	10	10	6/2/2017			10		N	N	1	3001761	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	8/1/2016	8/31/2016	10	10	6/2/2017			10		N	N	1	3001762	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	7/1/2016	7/31/2016	10	10	6/2/2017			10		N	N	1	3001760	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	6/1/2016	6/30/2016	10	10	6/2/2017			10		N	N	1	3001759	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	5/1/2016	5/31/2016	10	10	6/2/2017			10		N	N	1	3001758	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	4/1/2016	4/30/2016	10	10	6/2/2017			10		N	N	1	3001757	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	3/1/2016	3/31/2016	10	10	6/2/2017			10		N	N	1	3001756	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	2/1/2016	2/29/2016	10	10	6/2/2017			10		N	N	1	3001755	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	1/1/2016	1/31/2016	10	10	6/2/2017			10		N	N	1	3001754	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	12/1/2015	12/31/2015	10	10	6/2/2017			10		N	N	1	3001782	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	11/1/2015	11/30/2015	10	10	6/2/2017			10		N	N	1	3001781	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	10/1/2015	10/31/2015	10	10	6/2/2017			10		N	N	1	3001780	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	9/1/2015	9/30/2015	10	10	6/2/2017			10		N	N	1	3001779	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	8/1/2015	8/31/2015	10	10	6/2/2017			10		N	N	1	3001778	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	7/1/2015	7/31/2015	10	10	6/2/2017			10		N	N	1	3001777	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	6/1/2015	6/30/2015	10	10	6/2/2017			10		N	N	1	3001776	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	5/1/2015	5/31/2015	10	10	6/2/2017			10		N	N	1	3001775	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	4/1/2015	4/30/2015	10	10	6/2/2017			10		N	N	1	3001774	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	3/1/2015	3/31/2015	10	10	6/2/2017			10		N	N	1	3001773	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	2/1/2015	2/28/2015	10	10	6/2/2017			10		N	N	1	3001772	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	1/1/2015	1/31/2015	10	10	6/2/2017			10		N	N	1	3001771	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	12/1/2014	12/31/2014	10	10	6/2/2017			10		N	N	1	3001785	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	11/1/2014	11/30/2014	10	10	6/2/2017			10		N	N	1	3001784	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	10/1/2014	10/31/2014	10	10	6/2/2017			10		N	N	1	3001783	0800
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/1/2018			1		N	N	1	3001787	8000
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	2/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	3001751	2950
MI0001770	DEERFIELD	05	MI	0	943	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	2/1/2014	4/30/2014	1	1	7/17/2014			1		N	N	2	3001748,3001749	2456,2950
MI0001773	DEERWOOD SUBDIVISION	05	MI	0	1,824	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/25/2015			5		N	N	1	4000913	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0001820	ELY TOWNSHIP-DIORITE	05	MI	0	168	CWS	GW	66	MR	Lead and Copper Rule	4/1/2017		1	1	3/26/2018			1		N	N	1	4000204	5000
MI0001820	ELY TOWNSHIP-DIORITE	05	MI	0	168	CWS	GW	53	MR	Lead and Copper Rule	1/1/2017	6/30/2017	1	1	12/20/2017			1		N	N	1	4000210	5000
MI0001820	ELY TOWNSHIP-DIORITE	05	MI	0	168	CWS	GW	53	MR	Lead and Copper Rule	7/1/2016	12/31/2016	1	1	12/20/2017			1		N	N	1	4000203	5000
MI0001820	ELY TOWNSHIP-DIORITE	05	MI	0	168	CWS	GW	53	MR	Lead and Copper Rule	1/1/2016	6/30/2016	1	1	12/20/2017			1		N	N	1	4000202	5000
MI0001820	ELY TOWNSHIP-DIORITE	05	MI	0	168	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/19/2016			1		N	N	1	4000201	8000
MI0001840	OSCEOLA TOWNSHIP	05	MI	0	830	CWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/11/2014			5		N	N	1	4000199	3100
MI0001860	DOWAGIAC	05	MI	0	6,350	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/13/2018			1		N	N	1	4001108	5000
MI0001860	DOWAGIAC	05	MI	0	6,350	CWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/13/2018			1		N	N	1	4001106	8000
MI0001860	DOWAGIAC	05	MI	0	6,350	CWS	GW	24	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	3/9/2016			1		N	N	1	4001105	3100
MI0001870	DRYDEN, VILLAGE OF	05	MI	1	951	CWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	2000209	1005
MI0001870	DRYDEN, VILLAGE OF	05	MI	1	951	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000210	5000
MI0001870	DRYDEN, VILLAGE OF	05	MI	1	951	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/20/2017			1		N	N	2	2000208,2000207	2456,2950
MI0001900	DURAND, CITY OF	05	MI	0	3,800	CWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	4005307	1005
MI0001905	DUNRENTIN HEIGHTS SUBDIVISION	05	MI	0	81	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	4001513	8000
MI0001905	DUNRENTIN HEIGHTS SUBDIVISION	05	MI	0	81	CWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	1/28/2016	1	2/10/2016	1		N	N	1	4001510	3100
MI0001905	DUNRENTIN HEIGHTS SUBDIVISION	05	MI	0	81	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/29/2015			1		N	N	1	4001509	3100
MI0001910	AUTUMN HILLS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/24/2015			5		N	N	1	4000707	3100
MI0001910	AUTUMN HILLS	05	MI	0	50	CWS	GW	26	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/21/2015			5		N	N	1	4000706	3100
MI0001915	DUVERNAY PARK APARTMENTS	05	MI	0	68	CWS	GW	34	MR	Ground Water Rule	9/26/2015		1	1	7/6/2016			1		N	N	1	5	3014
MI0001915	DUVERNAY PARK APARTMENTS	05	MI	0	68	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	11/4/2015			5		N	N	1	2	3100
MI0001915	DUVERNAY PARK APARTMENTS	05	MI	0	68	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	12/1/2015			1		N	N	1	6	3100
MI0001915	DUVERNAY PARK APARTMENTS	05	MI	0	68	CWS	GW	26	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/6/2016			5		N	N	1	3	3100
MI0001915	DUVERNAY PARK APARTMENTS	05	MI	0	68	CWS	GW	25	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/6/2016			5		N	N	1	4	3100
MI0001920	EAGLE HARBOR TOWNSHIP	05	MI	0	300	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/5/2018			1		N	N	1	2000213	7000
MI0001920	EAGLE HARBOR TOWNSHIP	05	MI	0	300	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/23/2014			5		N	N	1	2000211	3100
MI0001920	EAGLE HARBOR TOWNSHIP	05	MI	0	300	CWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/5/2015			1		N	N	1	2000212	3100
MI0001930	HOUGHTON TOWNSHIP	05	MI	0	40	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/18/2014			5		N	N	1	4000609	3100
MI0001932	EAGLE VILLAGE, INC.	05	MI	0	84	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/23/2014			1		N	N	1	4001113	5000
MI0001932	EAGLE VILLAGE, INC.	05	MI	0	84	CWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	1/20/2016			1		N	N	1	4001118	3100
MI0001950	EASTPOINTE, CITY OF	05	MI	0	32,442	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/19/2017			1		N	N	1	3	7000
MI0001950	EASTPOINTE, CITY OF	05	MI	0	32,442	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2014		1	1	9/15/2015			1		N	N	1	2	5000
MI0001950	EASTPOINTE, CITY OF	05	MI	0	32,442	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2014	5/31/2014	1	1	8/6/2014			1		N	N	1	1	2950
MI0001995	EAST LANSING MERIDIAN WATER AUTHORITY	05	MI	0	1	CWS	GW	43	TT	Long Term 1 Enhanced Surface Water Treatment Rule	8/1/2016	8/31/2016	10	10	8/6/2016			10		N	N	1	4001207	0300
MI0002000	PINE KNOLL APARTMENTS, LLC	05	MI	0	100	CWS	GW	24	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/31/2015					N	N	1	4000435	3100
MI0002000	PINE KNOLL APARTMENTS, LLC	05	MI	0	100	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	12/31/2015					N	N	1	4000434	3100
MI0002020	EATON RAPIDS, CITY OF	05	MI	0	5,340	CWS	GW	34	MR	Ground Water Rule	8/4/2015		1	1	8/24/2015			1		N	N	1	4000102	3014
MI0002020	EATON RAPIDS, CITY OF	05	MI	0	5,340	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2016	6/30/2017	1	1	6/20/2018			1		N	N	2	4000106,4000105	2456,2950
MI0002025	EATON GREEN ESTATES SUBDIVISION	05	MI	0	363	CWS	GW	72	Other	Consumer Confidence Rule	10/31/2016		1	1	1/27/2017			1		N	N	1	4000206	7000
MI0002025	EATON GREEN ESTATES SUBDIVISION	05	MI	0	363	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	4000207	8000
MI0002070	EDMORE	05	MI	0	1,256	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	7/12/2016			1		N	N	2	4000946,4000945	2456,2950
MI0002070	EDMORE	05	MI	0	1,256	CWS	GW	24	MR	Total Coliform Rule	12/1/2014	12/31/2014	1	1	1/31/2015			1		N	N	1	4000944	3100
MI0002080	ELBERTA, VILLAGE OF	05	MI	0	372	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2016	12/31/2016	1	1	12/7/2016			1		N	N	1	1000409	0999
MI0002090	ELK RAPIDS, VILLAGE OF	05	MI	0	1,642	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	9/27/2018			1		N	N	1	8	7000
MI0002090	ELK RAPIDS, VILLAGE OF	05	MI	0	1,642	CWS	GW	52	MR	Lead and Copper Rule	7/11/2018		1	1	8/9/2018			1		N	N	1	7	5000
MI0002090	ELK RAPIDS, VILLAGE OF	05	MI	0	1,642	CWS	GW	52	MR	Lead and Copper Rule	7/11/2017		1	1	8/23/2017			1		N	N	1	5	5000
MI0002120	ELSIE, VILLAGE OF	05	MI	0	966	CWS	GW	4B	RPT	Revised Total Coliform Rule	1/11/2017		1	1	3/21/2017			1		N	N	1	4000313	8000
MI0002120	ELSIE, VILLAGE OF	05	MI	0	966	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/18/2017			1		N	N	2	4000311,4000310	2456,2950
MI0002124	EMERY PINES	05	MI	0	50	CWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/5/2015			1		N	N	1	3	3100
MI0002130	EMPIRE, VILLAGE OF	05	MI	0	400	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	4000946	8000
MI0002195	LANTERN BAY TREATMENT CENTER	05	MI	0	52	CWS	GU	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/5/2018					N	N	1	516	5000
MI0002195	LANTERN BAY TREATMENT CENTER	05	MI	0	52	CWS	GU	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	472	8000
MI0002195	LANTERN BAY TREATMENT CENTER	05	MI	0	52	CWS	GU	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/28/2016	1	3/13/2017	1		N	N	1	473	8000
MI0002195	LANTERN BAY TREATMENT CENTER	05	MI	0	52	CWS	GU	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/13/2014			5		N	N	1	471	3100
MI0002200	MCMILLAN TOWNSHIP	05	MI	0	391	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/4/2017			1		N	N	1	4001012	7000
MI0002200	MCMILLAN TOWNSHIP	05	MI	0	391	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/25/2014			1		N	N	1	4001006	5000
MI0002200	MCMILLAN TOWNSHIP	05	MI	0	391	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/27/2016			5		N	N	1	4001011	1040
MI0002200	MCMILLAN TOWNSHIP	05	MI	0	391	CWS	GW	03	MR	Radionuclides	1/1/2016	12/31/2016	1	1	12/27/2016			1		N	N	1	4001010	4010
MI0002200	MCMILLAN TOWNSHIP	05	MI	0	391	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	8/31/2016	1	1	8/24/2017			1		N	N	2	4001009,4001008	2456,2950
MI0002230	FARMINGTON, CITY OF	05	MI	0	10,500	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2014		1	1	8/18/2014			1		N	N	1	2	7000
MI0002250	FARWELL, VILLAGE OF	05	MI	0	871	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/27/2017			1		N	N	2	2000204,2000203	2456,2950
MI0002260	FENNVILLE	05	MI	1	1,459	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1						0	N	N	2	4000208,4000207	2456,2950
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5	5	12/9/2015			5		N	N	1	4000513	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	12/9/2015			5		N	N	1	4000512	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	1/1/2015	3/31/2015	5	5	12/9/2015			5		N	N	1	4000511	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	12/9/2015			5		N	N	1	4000510	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	12/9/2015			5		N	N	1	4000509	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	12/9/2015			5		N	N	1	4000508	1005
MI0002273	FENTON HARBOR CONDOMINIUMS	05	MI	0	40	CWS	GW	72	Other	Consumer Confidence Rule	10/31/2016		1	1	2/2/2017			1		N	N	1	4000515	7000
MI0002277	LAKE PARK VILLAGE CONDOMINIUMS	05	MI	0	900	CWS	GW	66	MR	Lead and Copper Rule	9/29/2018		1	1	10/10/2018			1		N	N	1	4001012	5000
MI0002277	LAKE PARK VILLAGE CONDOMINIUMS	05	MI	0	900	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	6/29/2018			1		N	N	1	4001008	5000
MI0002290	FILER CHARTER TOWNSHIP	05	MI	0	940	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/1/2017			1		N	N	2	2,1	2456,2950
MI0002292	EASTERN MICHIGAN NAZARENE DISTRICT CENTE	05	MI	0	250	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	6/30/2017	1	1	6/28/2018			1		N	N	2	4000199,4000198	2456,2950
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	59	TT	Lead and Copper Rule	1/1/2018	6/30/2018	5						0	N	N	1	216	5000
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	8/31/2015	5	11/17/2016			N	N	1	212	2950
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	8/31/2015	5	11/17/2016			N	N	1	213	2950
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	5	5	8/31/2015	5	11/17/2016	5		N	N	1	210	2950
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/31/2014			5		N	N	1	209	3100
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	21	MCL	Total Coliform Rule	8/1/2014	8/31/2014	10	10	9/30/2014			10		N	N	1	207	3100
MI0002310	FLINT, CITY OF	05	MI	5	98,310	CWS	SWP	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	206	3100
MI0002385	FORT GRATIOT TOWNSHIP	05	MI	0	11,153	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	11/30/2016	1	1	2/1/2017			1		N	N	2	2000206,2000205	2456,2950
MI0002390	FOWLER, VILLAGE OF	05	MI	0	1,136	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	6/30/2015	1	1	6/2/2016			1		N	N	2	108,107	2456,2950
MI0002400	FOWLERVILLE, VILLAGE OF	05	MI	0	2,951	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/27/2014			1		N	N	1	4000196	7000
MI0002400	FOWLERVILLE, VILLAGE OF	05	MI	0	2,951	CWS	GW	66	MR	Lead and Copper Rule	10/20/2017		1	1	11/15/2017			1		N	N	1	4000201	5000
MI0002400	FOWLERVILLE, VILLAGE OF	05	MI	0	2,951	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/17/2016			1		N	N	1	4000198	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0002400	FOWLERVILLE, VILLAGE OF	05	MI	0	2,951	CWS	GW	02	MCL	Radionuclides	4/1/2016	6/30/2016	5	5	9/2/2016			5		N	N	1	4000199	4010
MI0002403	FOXFIELD APARTMENTS	05	MI	0	65	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/3/2018			1		N	N	1	1000313	8000
MI0002430	FRANKFORT, CITY OF	05	MI	0	1,286	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/1/2017			1		N	N	1	4001310	5000
MI0002450	BRIARCLIFF HOMEOWNERS ASSN	05	MI	0	483	CWS	GW	23	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	9/30/2014			1		N	N	1	4000203	3100
MI0002460	FRASER, CITY OF	05	MI	0	16,500	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2017		1	1	4/4/2018			1		N	N	1	4	5000
MI0002460	FRASER, CITY OF	05	MI	0	16,500	CWS	SWP	52	MR	Lead and Copper Rule	10/11/2017		1	1	4/4/2018			1		N	N	1	3	5000
MI0002470	TITTABAWASSEE TOWNSHIP	05	MI	0	9,227	CWS	SWP	75	Other	Public Notice Rule	9/8/2018		1	1	10/15/2018			1		N	N	1	7	7500
MI0002470	TITTABAWASSEE TOWNSHIP	05	MI	0	9,227	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2018	6/30/2018	5	5	8/27/2018			5		N	N	1	6	2950
MI0002470	TITTABAWASSEE TOWNSHIP	05	MI	0	9,227	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2018	5/31/2018	1	1	8/27/2018	1	8/14/2018	1		N	N	2	4,5	2456,2950
MI0002470	TITTABAWASSEE TOWNSHIP	05	MI	0	9,227	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1	1	8/27/2018			1		N	N	2	2,3	2456,2950
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1					1	2	N	N	1	4002362	5000
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1					1	2	N	N	1	4002361	5000
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/29/2016			1		N	N	1	4002355	5000
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	9/29/2016			1		N	N	2	4002358,4002357	2456,2950
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/9/2015			1		N	N	1	4002356	3100
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2018	12/31/2018	1						0	N	N	21	4002426,4002427,4002428,4002429,4002430,4002431,4002432,4002433,4002434,4002435,4002436,4002437,4002438,4002439,4002440,4002441,4002442,4002443,4002444,4002445,4002446	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	03	MR	Volatile Organic Chemicals	7/1/2018	9/30/2018	1			1	11/15/2018	1		N	N	21	4002405,4002406,4002407,4002408,4002409,4002410,4002411,4002412,4002413,4002414,4002415,4002416,4002417,4002418,4002419,4002420,4002421,4002422,4002423,4002424,4002425	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0002480	FREEPORT	05	MI	5	483	CWS	GW	03	MR	Volatile Organic Chemicals	4/1/2018	6/30/2018	1			1	11/15/2018	1		N	N	21	4002384,4002385,4002386,4002387,4002388,4002389,4002390,4002391,4002392,4002393,4002394,4002395,4002396,4002397,4002398,4002399,4002400,4002401,4002402,4002403,4002404	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0002490	FREMONT	05	MI	0	4,081	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	6/29/2018			1		N	N	1	114	5000
MI0002490	FREMONT	05	MI	0	4,081	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	6/30/2016	1	1	6/5/2017			1		N	N	2	111,110	2456,2950
MI0002490	FREMONT	05	MI	0	4,081	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/31/2014			5		N	N	1	108	3100
MI0002510	GAASTRA	05	MI	0	376	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	11/27/2018			1		N	N	1	4001114	7000
MI0002510	GAASTRA	05	MI	0	376	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/2/2018			1		N	N	1	4001115	8000
MI0002520	GAGETOWN, VILLAGE OF	05	MI	0	388	CWS	GW	4B	RPT	Revised Total Coliform Rule	5/11/2018		1	1	6/20/2018			1		N	N	1	4000305	8000
MI0002530	GALESBURG	05	MI	0	2,377	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/8/2017			1		N	N	2	108,107	2456,2950
MI0002590	SHERMAN TOWNSHIP	05	MI	0	40	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/17/2018			1		N	N	1	4000312	8000
MI0002600	GAYLORD, CITY OF	05	MI	0	3,645	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/11/2017			1		N	N	1	4001104	8000
MI0002615	GENESEE COUNTY WATER SYSTEM	05	MI	5	71,500	CWS	SWP	56	MR	Lead and Copper Rule	12/30/2014		1	1	3/10/2016			1		N	N	1	199	5000
MI0002615	GENESEE COUNTY WATER SYSTEM	05	MI	5	71,500	CWS	SWP	59	TT	Lead and Copper Rule	1/1/2018	6/30/2018	5					5	0	N	N	1	200	5000
MI0002630	GIBRALTAR	05	MI	0	4,656	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	7/31/2017	1	1	7/31/2018			1		N	N	1	4001006	2950
MI0002640	GLADSTONE	05	MI	0	4,396	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	8/21/2015			5		N	N	1	5	2950
MI0002640	GLADSTONE	05	MI	0	4,396	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	8/21/2015			5		N	N	1	3	2950
MI0002760	GRAND HAVEN TOWNSHIP	05	MI	0	15,051	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2018		1	1	7/20/2018			1		N	N	1	4001004	7000
MI0002770	GRAND LEDGE, CITY OF	05	MI	0	8,701	CWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	6/29/2017			1		N	N	1	1000302	5000
MI0002770	GRAND LEDGE, CITY OF	05	MI	0	8,701	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/31/2014			5		N	N	1	1000301	3100
MI0002805	GRAND TRAVERSE CONDOMINIUMS	05	MI	0	60	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/25/2015			5		N	N	1	7105	3100
MI0002809	GRAND VALLEY ESTATES	05	MI	0	288	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2018		1	1	9/28/2018			1		N	N	1	107	8000
MI0002823	GRANT	05	MI	3	894	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/1/2018			1		N	N	1	210	7000
MI0002823	GRANT	05	MI	3	894	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/30/2014			1		N	N	1	207	5000
MI0002823	GRANT	05	MI	3	894	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1					1	0	N	N	2	212,211	2456,2950
MI0002823	GRANT	05	MI	3	894	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1					1	1	N	N	2	209,208	2456,2950
MI0002846	GREENFIELD POINTE SUBDIVISION	05	MI	0	265	CWS	GW	56	MR	Lead and Copper Rule	4/1/2018		1	1	5/2/2018			1		N	N	1	1	5000
MI0002846	GREENFIELD POINTE SUBDIVISION	05	MI	0	265	CWS	GW	57	TT	Lead and Copper Rule	4/1/2018		5	5	8/13/2018			5		N	N	1	2	5000
MI0002850	GREENVILLE	05	MI	0	8,511	CWS	GW	66	MR	Lead and Copper Rule	9/4/2017		1	1	9/30/2017			1		N	N	1	221	5000
MI0002850	GREENVILLE	05	MI	0	8,511	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1	1	8/7/2018			1		N	N	2	220,219	2456,2950
MI0002851	GREENVILLE ACRES	05	MI	0	50	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	7/27/2015					N	N	1	2000410	5000
MI0002851	GREENVILLE ACRES	05	MI	0	50	CWS	GW	52	MR	Lead and Copper Rule	10/1/2011		1	1	7/27/2015			1		N	N	1	2000409	5000
MI0002860	ELY TOWNSHIP-GREENWOOD	05	MI	0	266	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/19/2016			1		N	N	1	2000412	8000
MI0002860	ELY TOWNSHIP-GREENWOOD	05	MI	0	266	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/14/2015					N	N	1	2000411	3100
MI0002900	GROSSE POINTE PARK	05	MI	1	11,555	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2018	11/30/2018	1						0	N	N	2	4000916,4000915	2456,2950
MI0002900	GROSSE POINTE PARK	05	MI	1	11,555	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2018	5/31/2018	1	1	7/2/2018			1		N	N	2	4000914,4000913	2456,2950
MI0002900	GROSSE POINTE PARK	05	MI	1	11,555	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1	1	4/20/2018			1		N	N	2	4000912,4000911	2456,2950
MI0002900	GROSSE POINTE PARK	05	MI	1	11,555	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2015	2/28/2016	1	1	5/17/2016			1		N	N	1	4000910	2950
MI0002900	GROSSE POINTE PARK	05	MI	1	11,555	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	11/30/2014	1	1	2/25/2015					N	N	2	4000909,4000908	2456,2950
MI0002910	GROSSE POINTE SHORES	05	MI	0	2,929	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/14/2017			1		N	N	2	4000903,4000902	2456,2950
MI0002925	LAKE DOSTER	05	MI	0	1,287	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	4000207	8000
MI0002925	LAKE DOSTER	05	MI	0	1,287	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/28/2016			1		N	N	2	4000206,4000205	2456,2950
MI0002926	GUN PLAIN TOWNSHIP	05	MI	2	1	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/31/2016	7/30/2017	1					1	1	N	N	2	4,3	2456,2950
MI0002926	GUN PLAIN TOWNSHIP	05	MI	2	1	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/31/2014	7/30/2015	1	1	7/28/2016			1		N	N	2	2,1	2456,2950
MI0002943	HALE HOMESTEAD APARTMENTS	05	MI	0	72	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	2/23/2017			1		N	N	1	2000412	7000
MI0002943	HALE HOMESTEAD APARTMENTS	05	MI	0	72	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	4/28/2017	1	6/26/2017	1		N	N	1	2000413	5000
MI0002943	HALE HOMESTEAD APARTMENTS	05	MI	0	72	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	4/28/2017			1		N	N	1	2000414	5000
MI0002943	HALE HOMESTEAD APARTMENTS	05	MI	0	72	CWS	GW	4B	RPT	Revised Total Coliform Rule	6/11/2018		1	1	7/17/2018			1		N	N	1	2000416	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0002944	HAMLET VILLAGE CONDOMINIUMS ASSOCIATION	05	MI	0	126	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/2/2018			1		N	N	1	4001364	8000
MI0002945	HAMLET WEST PROPERTY OWNERS ASSOC	05	MI	0	133	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/2/2018			1		N	N	1	4001466	8000
MI0002970	HAMTRAMCK	05	MI	0	22,413	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	2/1/2015	4/30/2015	1	1	7/14/2015			1		N	N	2	4001308,4001309	2456,2950
MI0002980	HANCOCK	05	MI	0	4,500	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	9/30/2016	1	1	9/22/2017			1		N	N	2	4000195,4000194	2456,2950
MI0003000	HARBOR BEACH, CITY OF	05	MI	0	1,703	CWS	SW	43	TT	Long Term 1 Enhanced Surface Water Treatment Rule	7/1/2016	7/31/2016	10	10	8/31/2016			10		N	N	1	4000904	0300
MI0003000	HARBOR BEACH, CITY OF	05	MI	0	1,703	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2016	9/30/2016	5	5	12/31/2016			5		N	N	1	4000905	2920
MI0003000	HARBOR BEACH, CITY OF	05	MI	0	1,703	CWS	SW	36	MR	Surface Water Treatment Rule	5/1/2017	5/31/2017	1	1	7/19/2017			1		N	N	1	4000906	0200
MI0003001	HARBOR COVE APARTMENTS	05	MI	0	288	CWS	GW	52	MR	Lead and Copper Rule	7/1/2016		1	1	10/26/2016			1		N	N	1	4000316	5000
MI0003001	HARBOR COVE APARTMENTS	05	MI	0	288	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/22/2015			5		N	N	1	4000313	3100
MI0003001	HARBOR COVE APARTMENTS	05	MI	0	288	CWS	GW	21	MCL	Total Coliform Rule	7/1/2015	7/31/2015	10	10	7/22/2015			10		N	N	1	4000312	3100
MI0003001	HARBOR COVE APARTMENTS	05	MI	0	288	CWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/16/2014			5		N	N	1	4000311	3100
MI0003010	HARBOR SPRINGS, CITY OF	05	MI	0	1,194	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	6/30/2015	1	1	6/14/2016			1		N	N	2	3000312,3000311	2456,2950
MI0003018	HARING CHARTER TOWNSHIP	05	MI	1	839	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/6/2017			1		N	N	1	211	8000
MI0003018	HARING CHARTER TOWNSHIP	05	MI	1	839	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	11/30/2018	1					1	0	N	N	2	214,213	2456,2950
MI0003020	HARPER WOODS	05	MI	0	14,236	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2014	5/31/2014	1	1	8/11/2014			1		N	N	2	4000903,4000902	2456,2950
MI0003040	HARRISON TOWNSHIP	05	MI	0	24,500	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2014	5/31/2014	1	1	8/14/2014					N	N	2	2,1	2456,2950
MI0003060	HART	05	MI	0	2,126	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/5/2018			1		N	N	1	1	5000
MI0003075	HARTLAND TOWNSHIP	05	MI	0	2,200	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	9/30/2017	1	1	9/4/2018			1		N	N	2	2,1	2456,2950
MI0003090	HASTINGS	05	MI	1	7,350	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	11/8/2018			1		N	N	1	10	7000
MI0003090	HASTINGS	05	MI	1	7,350	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	11	5000
MI0003090	HASTINGS	05	MI	1	7,350	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	9/22/2016			1		N	N	2	9,8	2456,2950
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	6/30/2015			1		N	N	1	4001314	7000
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	20	Other	Ground Water Rule	8/11/2013		1	1	9/24/2014	1	7/30/2014	1		N	N	1	4001309	0700
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	45	TT	Ground Water Rule	11/9/2013		5	5	9/24/2014	5	7/30/2014	5		N	N	1	4001310	0700
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/24/2014	1	7/30/2014	1		N	N	1	4001308	5000
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	03	MR	Nitrates	10/1/2014	12/31/2014	5	5	7/22/2015			5		N	N	1	4001316	1040
MI0003117	HERITAGE APARTMENTS	05	MI	0	30	CWS	GW	75	Other	Public Notice Rule	12/12/2013		1	1	7/1/2015	1	7/30/2014	1		N	N	1	4001312	7500
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	03	MR	Arsenic	1/1/2010	12/31/2018	1						0	N	N	1	2000259	1005
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1					1	0	N	N	1	2000218	7000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	03	MR	Inorganic Chemicals	1/1/2010	12/31/2018	1						0	N	N	9	2000260,2000261,2000262,2000263,2000264,2000268,2000265,2000266,2000267	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	53	MR	Lead and Copper Rule	7/1/2017	12/31/2017	1					1	1	N	N	1	2000211	5000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	27	TT	Lead and Copper Rule	4/1/2017		5	5	12/22/2017			5		N	N	1	2000210	5000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	2000258	1040
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	2000257	8000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/27/2017			1		N	N	1	2000216	8000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/27/2017					N	N	1	2000217	8000
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2016	12/31/2018	1						0	N	N	23	2000290,2000291,2000292,2000293,2000294,2000295,2000296,2000297,2000298,2000299,2000300,2000301,2000302,2000303,2000304,2000305,2000306,2000307,2000308,2000309,2000310,2000311,2000312	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0003120	HERMANSVILLE HOUSING COMM.	05	MI	13	36	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2018	1						0	N	N	21	2000269,2000270,2000271,2000272,2000273,2000274,2000275,2000276,2000277,2000278,2000279,2000280,2000281,2000282,2000283,2000284,2000285,2000286,2000287,2000288,2000289	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0003131	HIDDEN GLEN APARTMENTS	05	MI	0	50	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	11/8/2017			1		N	N	1	4001407	8000
MI0003134	HIGHFIELDS YOUTH CAMP	05	MI	0	96	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/10/2016			1		N	N	1	4000206	5000
MI0003138	HIGHLAND HAVEN/WOODSIDE APTS	05	MI	0	40	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/3/2017			1		N	N	1	4000213	5000
MI0003140	HIGHLAND PARK	05	MI	0	11,776	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	5/3/2016			1		N	N	2	1002617,1002616	2456,2950
MI0003160	HILLMAN, VILLAGE OF	05	MI	0	697	CWS	GW	03	MR	Radionuclides	1/1/2006	12/31/2014	1	1	2/2/2015			1		N	N	1	1000639	4000
MI0003160	HILLMAN, VILLAGE OF	05	MI	0	697	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	8/16/2017			1		N	N	2	1000641,1000640	2456,2950
MI0003165	HILLS OF WALLOON ASSOCIATION	05	MI	0	87	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	2	8000
MI0003165	HILLS OF WALLOON ASSOCIATION	05	MI	0	87	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/6/2015			5		N	N	1	1	3100
MI0003170	HILLSDALE	05	MI	0	8,163	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	11/1/2017	1/31/2018	1	1	4/10/2018			1		N	N	2	4000914,4000913	2456,2950
MI0003170	HILLSDALE	05	MI	0	8,163	CWS	GW	24	MR	Total Coliform Rule	7/1/2014	7/31/2014	1	1	8/27/2014			1		N	N	1	4000902	3100
MI0003190	HOLLAND BOARD OF PUBLIC WORKS	05	MI	0	27,513	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2018	3/31/2018	5	5	6/30/2018			5		N	N	1	2	2920
MI0003190	HOLLAND BOARD OF PUBLIC WORKS	05	MI	0	27,513	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2017	12/31/2017	5	5	6/30/2018			5		N	N	1	1	2920
MI0003220	HOMER	05	MI	0	1,668	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	8/30/2017	1	9/6/2016	1		N	N	2	73,72	2456,2950
MI0003220	HOMER	05	MI	0	1,668	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	8/30/2017			1		N	N	2	3,2	2456,2950
MI0003228	HOPE NETWORK - WEST LAKE- FACILITY	05	MI	0	48	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/5/2017			1		N	N	1	4001006	8000
MI0003230	HOUGHTON	05	MI	0	7,512	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	3/20/2018			1		N	N	1	4000198	5000
MI0003238	HOUGHTON LAKE TIMBER APTS.	05	MI	0	48	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	10/7/2014			5		N	N	1	4000217	1005
MI0003238	HOUGHTON LAKE TIMBER APTS.	05	MI	0	48	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	10/7/2014			5		N	N	1	4000215	1005
MI0003238	HOUGHTON LAKE TIMBER APTS.	05	MI	0	48	CWS	GW	34	MR	Ground Water Rule	11/9/2015		1	1	6/29/2016			1		N	N	1	4000218	3014
MI0003238	HOUGHTON LAKE TIMBER APTS.	05	MI	0	48	CWS	GW	45	TT	Ground Water Rule	6/4/2014		5	5	10/24/2014			5		N	N	1	4000216	0700
MI0003238	HOUGHTON LAKE TIMBER APTS.	05	MI	0	48	CWS	GW	24	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	6/29/2016			1		N	N	1	4000219	3100
MI0003240	HOWARD CITY	05	MI	0	1,800	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	1	1	12/2/2015					N	N	1	5	0999
MI0003240	HOWARD CITY	05	MI	0	1,800	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	9/20/2016			1		N	N	2	3,2	2456,2950
MI0003240	HOWARD CITY	05	MI	0	1,800	CWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/2/2015			1		N	N	1	4	3100
MI0003310	HUNTINGTON WOODS	05	MI	0	6,200	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2017		1	1	11/1/2017			1		N	N	1	1	7000
MI0003312	HIGHLAND TOWNSHIP	05	MI	0	3,728	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/10/2014			5		N	N	1	3	3100
MI0003323	HURON TOWNSHIP	05	MI	0	437	CWS	SWP	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/28/2014			5		N	N	1	210	3100
MI0003323	HURON TOWNSHIP	05	MI	0	437	CWS	SWP	26	MR	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/27/2014			5		N	N	1	211	3100
MI0003330	PORTAGE TOWNSHIP	05	MI	2	1,214	CWS	GWP	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/13/2018	1	6/29/2018	1		N	N	1	4000296	8000
MI0003330	PORTAGE TOWNSHIP	05	MI	2	1,214	CWS	GWP	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/31/2017			1		N	N	1	4000293	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0003330	PORTAGE TOWNSHIP	05	MI	2	1,214	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1			1	11/16/2018			N	N	2	4000300,4000299	2456,2950
MI0003330	PORTAGE TOWNSHIP	05	MI	2	1,214	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1					1	1	N	N	2	4000295,4000294	2456,2950
MI0003360	INKSTER	05	MI	0	25,369	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2018		1	1	8/9/2018			1		N	N	1	3	7000
MI0003362	INLAND HOUSE CONDOMINIUM ASSOCIATION	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	3	8000
MI0003400	IRON MOUNTAIN	05	MI	0	9,200	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	8/11/2016			1		N	N	2	4000413,4000412	2456,2950
MI0003410	IRON RIVER	05	MI	0	3,019	CWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/12/2015			5		N	N	1	4000326	3100
MI0003410	IRON RIVER	05	MI	0	3,019	CWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/13/2015			5		N	N	1	4000323	3100
MI0003410	IRON RIVER	05	MI	0	3,019	CWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/29/2014			5		N	N	1	4000320	3100
MI0003410	IRON RIVER	05	MI	0	3,019	CWS	GW	24	MR	Total Coliform Rule	12/1/2014	12/31/2014	1	1	12/29/2014			1		N	N	1	4000321	3100
MI0003440	ISHPEMING	05	MI	1	6,470	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	11/1/2018	1/31/2019	1						0	N	N	1	3000195	2950
MI0003450	ISHPEMING TWP - WEST	05	MI	0	2,148	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/1/2018			1		N	N	1	4000103	8000
MI0003452	ISLANDVIEW HOME OWNERS ASSOCIATION	05	MI	0	54	CWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	2/9/2015			5		N	N	1	4001216	3100
MI0003452	ISLANDVIEW HOME OWNERS ASSOCIATION	05	MI	0	54	CWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/10/2014			5		N	N	1	4001215	3100
MI0003460	ITHACA, CITY OF	05	MI	1	3,098	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	3000115	5000
MI0003460	ITHACA, CITY OF	05	MI	1	3,098	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/6/2016			1		N	N	1	3000104	3100
MI0003460	ITHACA, CITY OF	05	MI	1	3,098	CWS	GW	24	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/30/2015					N	N	1	3000101	3100
MI0003470	JACKSON	05	MI	1	33,165	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1					1	0	N	N	2	1000197,1000196	2456,2950
MI0003490	JONESVILLE	05	MI	0	2,258	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/21/2016			1		N	N	2	2,1	2456,2950
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	34	MR	Ground Water Rule	11/5/2015		1	1	7/1/2016			1		N	N	1	4000318	3014
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	34	MR	Ground Water Rule	9/11/2015		1	1	7/1/2016			1		N	N	1	4000319	3014
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	34	MR	Ground Water Rule	7/13/2015		1	1	7/1/2016			1		N	N	1	4000310	3014
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	75	Other	Public Notice Rule	10/7/2015		1	1	7/1/2016			1		N	N	1	4000315	7500
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	75	Other	Public Notice Rule	8/5/2015		1	1	7/1/2016			1		N	N	1	4000308	7500
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/1/2016			5		N	N	1	4000312	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/1/2016			5		N	N	1	4000307	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	24	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	2/2/2016			1		N	N	1	4000317	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	26	MR	Total Coliform Rule	11/1/2015	11/30/2015	5	5	7/1/2016			5		N	N	1	4000316	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/17/2015			1		N	N	1	4000314	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	26	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/1/2016			5		N	N	1	4000313	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/7/2015			1		N	N	1	4000311	3100
MI0003505	JUNIPER HILLS CONDOMINIUMS	05	MI	0	50	CWS	GW	26	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/1/2016			5		N	N	1	4000309	3100
MI0003545	KALCHIK ESTATES	05	MI	0	147	CWS	GW	03	MR	Arsenic	1/1/2016	12/31/2016	1	1	2/26/2017			1		N	N	1	45	1005
MI0003545	KALCHIK ESTATES	05	MI	0	147	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	2/26/2017			1		N	N	9	46,47,48,49,50,54,51,52,53	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0003545	KALCHIK ESTATES	05	MI	0	147	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	58	1040
MI0003545	KALCHIK ESTATES	05	MI	0	147	CWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2016	12/31/2016	1	1	2/26/2017			1		N	N	23	22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44	2005,2010,2015,2020,2036,2037,2040,2041,2042,2043,2044,2046,2047,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0003545	KALCHIK ESTATES	05	MI	0	147	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2016	1	1	2/26/2017			1		N	N	21	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0003550	KALEVA, VILLAGE OF	05	MI	1	464	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4003715	5000
MI0003550	KALEVA, VILLAGE OF	05	MI	1	464	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/18/2018			1		N	N	1	4003714	5000
MI0003550	KALEVA, VILLAGE OF	05	MI	1	464	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2014	1	1	8/4/2015			1		N	N	2	4003713,4003712	2456,2950
MI0003598	KELLOGG BIOLOGICAL STATION	05	MI	0	100	CWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	112	1005
MI0003598	KELLOGG BIOLOGICAL STATION	05	MI	0	100	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/14/2016			1		N	N	1	108	5000
MI0003598	KELLOGG BIOLOGICAL STATION	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/20/2018	1	4/26/2018	1		N	N	1	111	8000
MI0003598	KELLOGG BIOLOGICAL STATION	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/27/2017			1		N	N	1	109	8000
MI0003628	KIMBALL TOWNSHIP	05	MI	2	3,463	CWS	SWP	66	MR	Lead and Copper Rule	10/29/2017		1	1	12/6/2017			1		N	N	1	7	5000
MI0003628	KIMBALL TOWNSHIP	05	MI	2	3,463	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/12/2018			1		N	N	1	9	5000
MI0003628	KIMBALL TOWNSHIP	05	MI	2	3,463	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1						1	N	N	2	11,10	2456,2950
MI0003628	KIMBALL TOWNSHIP	05	MI	2	3,463	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2015	2/28/2016	1	1	5/4/2016			1		N	N	2	5,4	2456,2950
MI0003650	KINGSLEY, VILLAGE OF	05	MI	0	1,657	CWS	GW	66	MR	Lead and Copper Rule	9/29/2018		1	1	11/5/2018			1		N	N	1	4007427	5000
MI0003650	KINGSLEY, VILLAGE OF	05	MI	0	1,657	CWS	GW	12	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	6/16/2017		5	5	6/19/2017			5		N	N	1	4007423	0400
MI0003650	KINGSLEY, VILLAGE OF	05	MI	0	1,657	CWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	2/8/2016			1		N	N	1	4007420	3100
MI0003660	KINGSTON, VILLAGE OF	05	MI	1	440	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4001411	5000
MI0003666	KNORKWOOD KNOLLS SUBDIVISION	05	MI	0	183	CWS	GW	57	TT	Lead and Copper Rule	4/1/2016		5	5	4/18/2016			5		N	N	1	1	5000
MI0003667	KOCHVILLE TOWNSHIP	05	MI	0	4,742	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2016	9/30/2016	1	1	12/13/2016			1		N	N	2	2,1	2456,2950
MI0003670	L'ANSE	05	MI	1	2,300	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1						0	N	N	2	3000200,3000201	2456,2950
MI0003691	LAKE ANGELA CONDO APTS #3	05	MI	0	24	CWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/21/2018			5		N	N	1	210	1040
MI0003693	LAKE ANGELA CONDO APTS #5	05	MI	0	24	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	12/30/2017			1		N	N	1	1	5000
MI0003696	LAKE ANGELA CONDO APTS #6	05	MI	0	24	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/14/2017			1		N	N	1	1	5000
MI0003700	LAKE CITY, CITY OF	05	MI	0	836	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/3/2017			1		N	N	1	1000709	7000
MI0003700	LAKE CITY, CITY OF	05	MI	0	836	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/2/2018			1		N	N	1	1000710	5000
MI0003700	LAKE CITY, CITY OF	05	MI	0	836	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/4/2018			1		N	N	1	1000711	8000
MI0003720	LAKE LINDEN	05	MI	0	1,203	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	9/28/2018			1		N	N	1	4000904	7000
MI0003730	LAKE ODESSA	05	MI	0	2,018	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	1	1	9/30/2014			1		N	N	1	4000197	0999
MI0003737	LAKE POINTE CONDOMINIUMS	05	MI	0	74	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	2/4/2016			1		N	N	1	4007406	5000
MI0003740	LAKE ORION, VILLAGE OF	05	MI	0	2,973	CWS	SWP	66	MR	Lead and Copper Rule	8/26/2017		1	1	9/12/2017			1		N	N	1	4000903	5000
MI0003740	LAKE ORION, VILLAGE OF	05	MI	0	2,973	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1	1	10/26/2018			1		N	N	2	4000904,4000905	2456,2950
MI0003749	SPRINGS/PORTSMOUTH APARTMENTS	05	MI	0	3,200	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/9/2018			1		N	N	1	1001217	5000
MI0003752	LAKESIDE DEVELOPMENT	05	MI	1	82	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	1	5000
MI0003753	LAKESHORE HILLTOP APARTMENTS	05	MI	0	82	CWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	2	1005
MI0003780	LAPEER, CITY OF	05	MI	0	8,841	CWS	SWP	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	4000306	1005
MI0003820	LAWRENCE	05	MI	1	1,045	CWS	GW	53	MR	Lead and Copper Rule	1/1/2016	12/31/2018	1					1	0	N	N	1	3000209	5000
MI0003820	LAWRENCE	05	MI	1	1,045	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/15/2016			1		N	N	1	3000202	5000
MI0003820	LAWRENCE	05	MI	1	1,045	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/25/2017			1		N	N	2	3000204,3000203	2456,2950
MI0003820	LAWRENCE	05	MI	1	1,045	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/17/2014			5		N	N	1	3000201	3100
MI0003829	LEELANAU CO LAW ENFORCEMENT CENTER	05	MI	0	75	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2013	6/30/2015	1	1	6/7/2016			1		N	N	2	109,108	2456,2950
MI0003830	LAWTON	05	MI	0	1,900	CWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	2/22/2016			5		N	N	1	4000203	3100
MI0003840	LESLIE, CITY OF	05	MI	0	1,872	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	2/21/2016			1		N	N	1	3	5000
MI0003840	LESLIE, CITY OF	05	MI	0	1,872	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/6/2017			1		N	N	2	5,4	2456,2950
MI0003840	LESLIE, CITY OF	05	MI	0	1,872	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	9/30/2014	1	1	9/1/2015					N	N	2	2,1	2456,2950
MI0003850	LEXINGTON, VILLAGE OF	05	MI	0	1,178	CWS	SW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/18/2018			1		N	N	1	406	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0003850	LEXINGTON, VILLAGE OF	05	MI	0	1,178	CWS	SW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		N	N	1	409	2920
MI0003856	WORTH TOWNSHIP	05	MI	0	3,854	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2018		1	1	8/15/2018	1	10/19/2018	1		N	N	1	107	7000
MI0003856	WORTH TOWNSHIP	05	MI	0	3,854	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2017		1	1	9/22/2017			1		N	N	1	104	7000
MI0003856	WORTH TOWNSHIP	05	MI	0	3,854	CWS	SWP	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/1/2017			1		N	N	1	103	8000
MI0003868	LINCOLN MANOR	05	MI	0	30	CWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/4/2015			5		N	N	1	111	3100
MI0003870	LINCOLN PARK	05	MI	0	38,144	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1	1	4/18/2018			1		N	N	2	2,1	2456,2950
MI0003890	LINDEN, CITY OF	05	MI	1	4,004	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	9/30/2018	1					1	0	N	N	2	4001230,4001229	2456,2950
MI0003920	LITCHFIELD	05	MI	0	1,310	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	6/30/2016	1	1	6/13/2016			1		N	N	2	4000197,4000196	2456,2950
MI0003920	LITCHFIELD	05	MI	0	1,310	CWS	GW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	6/9/2015			1		N	N	1	4000195	3100
MI0003925	BLUE LAKE RESIDENCES	05	MI	0	212	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	4001028	8000
MI0003925	BLUE LAKE RESIDENCES	05	MI	0	212	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	4001029	0999
MI0003930	LIVONIA	05	MI	0	96,942	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2017		1	1	2/28/2018			1		N	N	1	1	5000
MI0003942	ISLAND LAKE APARTMENTS	05	MI	0	65	CWS	GW	52	MR	Lead and Copper Rule	7/11/2017		1	1	8/3/2017			1		N	N	1	3000528	5000
MI0003942	ISLAND LAKE APARTMENTS	05	MI	0	65	CWS	GW	53	MR	Lead and Copper Rule	1/1/2017	6/30/2017	1	1	12/20/2017					N	N	1	3000535	5000
MI0003942	ISLAND LAKE APARTMENTS	05	MI	0	65	CWS	GW	53	MR	Lead and Copper Rule	1/1/2014	12/31/2016	1	1	8/4/2017			1		N	N	1	3000527	5000
MI0003946	LOOKING GLASS TERRACES APTS.	05	MI	0	31	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/28/2018					N	N	1	4000196	5000
MI0003947	LONG LAKE VILLAGE SUBDIVISION	05	MI	0	67	CWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	3/15/2017			1		N	N	1	24	1005
MI0003955	LOWELL TOWNSHIP	05	MI	0	1,773	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2017	5/31/2018	1	1	6/14/2018			1		N	N	2	5,4	2456,2950
MI0003967	LYONS	05	MI	2	789	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000201	5000
MI0003967	LYONS	05	MI	2	789	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	2000200	5000
MI0003970	MACKINAC ISLAND	05	MI	0	469	CWS	SW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/4/2018			1		N	N	1	4000903	7000
MI0004000	MADISON HEIGHTS	05	MI	0	29,694	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	11/30/2017	1	1	2/22/2018			1		N	N	2	4000206,4000207	2456,2950
MI0004030	MANISTEE, CITY OF	05	MI	0	6,200	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/11/2016			1		N	N	2	109,108	2456,2950
MI0004042	MANITOU LAKE APARTMENTS	05	MI	0	75	CWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	9/30/2016			1		N	N	1	1	5000
MI0004050	MANTON, CITY OF	05	MI	0	1,287	CWS	GW	03	MR	Arsenic	1/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	1	4000525	1005
MI0004050	MANTON, CITY OF	05	MI	0	1,287	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	9	4000526,4000527,4000528,4000529,4000530,4000534,4000531,4000532,4000533	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0004050	MANTON, CITY OF	05	MI	0	1,287	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/20/2018			1		N	N	1	4000535	5000
MI0004050	MANTON, CITY OF	05	MI	0	1,287	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	4000521	1040
MI0004050	MANTON, CITY OF	05	MI	0	1,287	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/29/2016			1		N	N	2	4000520,4000519	2456,2950
MI0004053	MAPLE GROVE APARTMENTS	05	MI	1	28	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	3000205	5000
MI0004060	MAPLE RAPIDS, VILLAGE OF	05	MI	0	643	CWS	GW	03	MR	Nitrates	4/1/2015	6/30/2015	5	5	8/21/2015					N	N	1	1	1040
MI0004060	MAPLE RAPIDS, VILLAGE OF	05	MI	0	643	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	6/30/2016	1	1	6/19/2017			1		N	N	2	26,25	2456,2950
MI0004060	MAPLE RAPIDS, VILLAGE OF	05	MI	0	643	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2016	1	1	3/12/2017			1		N	N	21	3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0004063	MAPLE RIDGE TOWNSHIP	05	MI	0	250	CWS	GW	34	MR	Ground Water Rule	7/20/2017		1	1	11/30/2017			1		N	N	1	1000205	3014
MI0004095	RIVERFRONT CONDOS OF NILES	05	MI	1	90	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	4001606	5000
MI0004100	MARION, VILLAGE OF	05	MI	0	872	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/12/2016			1		N	N	1	2000199	5000
MI0004100	MARION, VILLAGE OF	05	MI	0	872	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/9/2017			1		N	N	1	2000205	2950
MI0004110	MARLETTE, CITY OF	05	MI	0	1,875	CWS	GW	22	MCL	Total Coliform Rule	2/1/2015	2/28/2015	5	5	2/23/2015			5		N	N	1	4005313	3100
MI0004110	MARLETTE, CITY OF	05	MI	0	1,875	CWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/1/2015			5		N	N	1	4005311	3100
MI0004110	MARLETTE, CITY OF	05	MI	0	1,875	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/20/2015			1		N	N	1	4005314	3100
MI0004110	MARLETTE, CITY OF	05	MI	0	1,875	CWS	GW	24	MR	Total Coliform Rule	1/1/2015	1/31/2015	1	1	2/1/2015			1		N	N	1	4005312	3100
MI0004120	MARQUETTE	05	MI	0	21,000	CWS	SW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	12/5/2017			1		N	N	1	24	7000
MI0004120	MARQUETTE	05	MI	0	21,000	CWS	SW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	47	2920
MI0004120	MARQUETTE	05	MI	0	21,000	CWS	SW	03	MR	Volatile Organic Chemicals	1/1/2015	12/31/2015	1	1	9/21/2016			1		N	N	21	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0004140	MARQUETTE TOWNSHIP	05	MI	0	2,700	CWS	SWP	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/2/2018			5		N	N	1	3000194	1040
MI0004152	MATHIAS TOWNSHIP	05	MI	0	175	CWS	GW	66	MR	Lead and Copper Rule	9/14/2017		1	1	10/25/2017			1		N	N	1	4001710	5000
MI0004155	MARTIN	05	MI	1	785	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/16/2014	1	7/14/2014	1		N	N	1	607	7000
MI0004155	MARTIN	05	MI	1	785	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1						0	N	N	1	608	5000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	11/30/2016			5		N	N	1	16	1005
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5	5	11/30/2016			5		N	N	1	14	1005
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	02	MCL	Arsenic	1/1/2016	3/31/2016	5	5	11/30/2016			5		N	N	1	12	1005
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	45	TT	Ground Water Rule	7/10/2015		5	5	2/11/2016	5	2/11/2016	5		N	N	1	3	0700
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	66	MR	Lead and Copper Rule	9/29/2015		1	1	1/6/2016			1		N	N	1	4	5000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	8/28/2017			5		N	N	1	22	1040
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	75	Other	Public Notice Rule	12/31/2015		1	1	3/7/2016			1		N	N	1	13	7500
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	03	MR	Radionuclides	7/1/2015	9/30/2015	1	1	12/4/2015			1		N	N	2	5,6	4000,4010
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	1A	MCL	Revised Total Coliform Rule	10/1/2016	10/31/2016	10	10	10/13/2016			10		N	N	1	21	8000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	10/13/2016			10		N	N	1	20	8000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	10/13/2016			10		N	N	1	19	8000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2016	7/31/2016	10	10	10/13/2016			10		N	N	1	15	8000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/5/2018			1		N	N	1	23	8000
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	3/1/2016			5		N	N	1	11	3100
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	3/1/2016			5		N	N	1	10	3100
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	3/1/2016			5		N	N	1	8	3100
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	3/1/2016			5		N	N	1	7	3100
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/31/2015			5		N	N	1	1	3100
MI0004158	MARY'S CITY OF DAVID	05	MI	0	35	CWS	GW	26	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/9/2015			5		N	N	1	2	3100
MI0004180	MAYVILLE, VILLAGE OF	05	MI	0	950	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	9/18/2017			1		N	N	1	4001009	2950
MI0004190	MCBAIN, CITY OF	05	MI	2	640	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	8/8/2014			1		N	N	1	1000256	7000
MI0004190	MCBAIN, CITY OF	05	MI	2	640	CWS	GW	52	MR	Lead and Copper Rule	7/1/2018		1					1	0	N	N	1	1000257	5000
MI0004190	MCBAIN, CITY OF	05	MI	2	640	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1					1	0	N	N	2	1000259,1000258	2456,2950
MI0004215	MELROSE-CHANDLER WATER, LLC	05	MI	1	261	CWS	GW	53	MR	Lead and Copper Rule	1/1/2016	12/31/2018	1					1	0	N	N	1	3000294	5000
MI0004220	MELVINDALE	05	MI	0	10,715	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/6/2017			1		N	N	1	9	7000
MI0004220	MELVINDALE	05	MI	0	10,715	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	2	7,6	2456,2950
MI0004230	MEMPHIS, CITY OF	05	MI	0	1,180	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	8/31/2015	1	1	8/9/2016			1		N	N	2	4000103,4000102	2456,2950
MI0004240	MENDON	05	MI	1	920	CWS	GW	72	Other	Consumer Confidence Rule	7/1/2016		1	1	1/20/2017			1		N	N	1	4000551	7000
MI0004240	MENDON	05	MI	1	920	CWS	GW	34	MR	Ground Water Rule	10/4/2018		1	1	11/16/2018			1		N	N	1	4000552	3014
MI0004240	MENDON	05	MI	1	920	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	4000553	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0004250	MENOMINEE	05	MI	0	9,999	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	7/7/2015			5		N	N	1	4	2950
MI0004250	MENOMINEE	05	MI	0	9,999	CWS	SW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	7/7/2015			5		N	N	1	5	2950
MI0004310	MESICK, VILLAGE OF	05	MI	0	394	CWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/8/2015			5		N	N	1	1000258	3100
MI0004360	MIDDLEVILLE	05	MI	1	3,309	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	9/30/2018	1					1	0	N	N	2	4000311,4000310	2456,2950
MI0004360	MIDDLEVILLE	05	MI	1	3,309	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/7/2017			1		N	N	2	4000309,4000308	2456,2950
MI0004360	MIDDLEVILLE	05	MI	1	3,309	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	4000306	3100
MI0004360	MIDDLEVILLE	05	MI	1	3,309	CWS	GW	25	MR	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	4000307	3100
MI0004360	MIDDLEVILLE	05	MI	1	3,309	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	7/10/2014			1		N	N	1	4000305	3100
MI0004375	MIDLAND CO., WATER DIST. NO. 1 OF	05	MI	0	11,000	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/3/2017			1		N	N	1	3000199	5000
MI0004375	MIDLAND CO., WATER DIST. NO. 1 OF	05	MI	0	11,000	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2016		1	1	7/14/2017			1		N	N	1	3000198	5000
MI0004375	MIDLAND CO., WATER DIST. NO. 1 OF	05	MI	0	11,000	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	2/29/2016	5/31/2016	1	1	8/3/2016			1		N	N	2	3000197,3000196	2456,2950
MI0004375	MIDLAND CO., WATER DIST. NO. 1 OF	05	MI	0	11,000	CWS	SWP	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/12/2014			5		N	N	1	3000195	3100
MI0004380	MILAN	05	MI	1	7,363	CWS	GW	34	MR	Ground Water Rule	3/31/2016		1	1	4/13/2016			1		N	N	1	2000309	3014
MI0004380	MILAN	05	MI	1	7,363	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000310	5000
MI0004450	MONROE	05	MI	0	48,664	CWS	SW	1A	MCL	Revised Total Coliform Rule	6/1/2017	6/30/2017	10	10	7/1/2017			10		N	N	1	1000195	8000
MI0004455	MONROE SOUTH COUNTY	05	MI	0	33,816	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	5	5	1/29/2016			5		N	N	1	2	2950
MI0004455	MONROE SOUTH COUNTY	05	MI	0	33,816	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	5	5	1/29/2016			5		N	N	1	1	2950
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	1	1000315	1005
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	3/29/2016					N	N	1	1000312	1005
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/29/2016			1		N	N	1	1000311	5000
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/12/2016					N	N	1	1000313	1040
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	11/16/2016			1		N	N	1	1000314	2950
MI0004480	MONTROSE, CITY OF	05	MI	0	1,657	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2013	8/31/2014	1	1	8/10/2015					N	N	1	1000310	2456
MI0004490	MORENCI	05	MI	1	2,220	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4000242	5000
MI0004510	MOUNT CLEMENS, CITY OF	05	MI	0	18,405	CWS	SW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	3/27/2018			1		N	N	21	4000406,4001007,4001008,40 01009,4001010,4001011,4001 012,4001013,4001014,4001015 ,4001016,4001017,4001018, 4001019,4001020,4001021,40 01022,4001023,4001024,4001 025,4001026	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980, 2981,2982,2983,2984,2985,2987,2989,2990,2991,2992, 2996
MI0004530	MOUNT PLEASANT, CITY OF	05	MI	0	26,084	CWS	SW	38	MR	Long Term 1 Enhanced Surface Water Treatment Rule	7/1/2017	7/31/2017	1	1	8/10/2017			1		N	N	1	2000125	0300
MI0004530	MOUNT PLEASANT, CITY OF	05	MI	0	26,084	CWS	SW	32	MR	Long Term 2 Enhanced Surface Water Treatment Rule	10/1/2016	10/31/2016	1	1	11/30/2016			1		N	N	1	2000124	3014
MI0004550	MUIR	05	MI	0	604	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/12/2018			1		N	N	1	2000207	5000
MI0004550	MUIR	05	MI	0	604	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/26/2017			1		N	N	2	2000206,2000205	2456,2950
MI0004560	MUNISING	05	MI	0	2,783	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/23/2014			5		N	N	1	4000212	3100
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	11/8/2018	1	10/19/2018	1		N	N	1	4001135	7000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	11/8/2018			1		N	N	1	4001131	7000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1			1	11/16/2018	1		N	N	1	4001136	5000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1			1	11/15/2017	1		N	N	1	4001130	5000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	3/16/2017			1		N	N	1	4001126	5000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	3/16/2017			1		N	N	1	4001128	5000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	66	MR	Lead and Copper Rule	8/2/2015		1	1	3/16/2017			1		N	N	1	4001127	5000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/1/2016			5		N	N	1	4001123	1038
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	4A	RPT	Revised Total Coliform Rule	9/1/2018		1	1	9/9/2018			1		N	N	1	4001137	8000
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2018	10/31/2018	1						0	N	N	2	4001139,4001138	2456,2950
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	35	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/2/2017		1	1	10/20/2017					N	N	1	4001129	2950
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	10/31/2017	1	1	12/28/2017			1		N	N	2	4001133,4001132	2456,2950
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	8/31/2016	1	1	4/27/2017			1		N	N	2	4001125,4001124	2456,2950
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/4/2014			5		N	N	1	4001116	3100
MI0004600	NAHMA TOWNSHIP	05	MI	1	95	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/24/2014			5		N	N	1	4001115	3100
MI0004605	NAPOLEON TOWNSHIP	05	MI	0	444	CWS	GW	4B	RPT	Revised Total Coliform Rule	11/1/2018		1	1	12/11/2018			1		N	N	1	1000199	8000
MI0004640	TILDEN TOWNSHIP	05	MI	0	375	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/3/2016			1		N	N	1	4001808	8000
MI0004647	NAZARENE CAMP	05	MI	0	610	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	9/30/2014	1	7/29/2014	1		N	N	1	4000664	7000
MI0004647	NAZARENE CAMP	05	MI	0	610	CWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/12/2015			1		N	N	1	4000665	3100
MI0004690	NEW HAVEN, VILLAGE OF	05	MI	0	4,700	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/17/2017			1		N	N	2	4000436,4000435	2456,2950
MI0004710	NEWAYGO	05	MI	0	1,976	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1	1	9/17/2018			1		N	N	2	5,4	2456,2950
MI0004720	NEWBERRY WATER & LIGHT	05	MI	0	2,000	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	7/17/2017			1		N	N	2	4000304,4000303	2456,2950
MI0004730	NEWBERRY CORRECTIONAL FACILITY	05	MI	4	1,001	CWS	GW	03	MR	Radionuclides	1/1/2007	12/31/2015	1						3	N	N	1	4000421	4010
MI0004730	NEWBERRY CORRECTIONAL FACILITY	05	MI	4	1,001	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2015	1	1	9/21/2016					N	N	2	4000423,4000422	2456,2950
MI0004730	NEWBERRY CORRECTIONAL FACILITY	05	MI	4	1,001	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2013	12/31/2015	1	1	2/17/2016					N	N	21	4000400,4000401,4000402,40 00403,4000404,4000405,4000 406,4000407,4000408,400040 9,4000410,4000411,4000412, 4000413,4000414,4000415,40 00416,4000417,4000418,4000 419,4000420	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980, 2981,2982,2983,2984,2985,2987,2989,2990,2991,2992, 2996
MI0004753	NINE MILE POINTE	05	MI	5	50	CWS	GW	45	TT	Ground Water Rule	10/20/2018		5					5	0	N	N	1	4000902	0700
MI0004775	ISHPEMING TWP - EAST	05	MI	0	305	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/1/2018			1		N	N	1	4000200	8000
MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	05	MI	0	25	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/26/2017			1		N	N	1	69	5000
MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	05	MI	0	25	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/27/2016			1		N	N	1	68	5000
MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	05	MI	0	25	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/25/2014			5		N	N	1	67	3100
MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	05	MI	0	25	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/12/2014			5		N	N	1	65	3100
MI0004778	ARBOR VIEW CONDO OWNERS ASSOCIATION	05	MI	0	25	CWS	GW	26	MR	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/7/2014	5	8/1/2014	5		N	N	1	64	3100
MI0004780	NORTH MUSKEGON	05	MI	0	3,786	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/1/2018			1		N	N	1	1000207	7000
MI0004830	NORTHVILLE	05	MI	0	6,039	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2013	7/31/2014	1	1	9/8/2014			1		N	N	2	4000907,4000906	2456,2950
MI0004860	NORWAY	05	MI	0	3,314	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	12/27/2017			1		N	N	1	4000304	7000
MI0004874	OAK LEAF MANOR	05	MI	0	36	CWS	GW	03	MR	Nitrates	1/1/2016	3/31/2016	5	5	4/27/2016			5		N	N	1	4000201	1040
MI0004960	OLD FARM COLONY WATER ASSOCIATION	05	MI	0	246	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2017		1	1	10/12/2017			1		N	N	1	4001107	8000
MI0005005	OMER, CITY OF	05	MI	0	313	CWS	SWP	4B	RPT	Revised Total Coliform Rule	11/11/2017		1	1	12/4/2017			1		N	N	1	4000609	8000
MI0005010	ONAWAY, CITY OF	05	MI	0	888	CWS	GW	03	MR	Radionuclides	1/1/2016	3/31/2016	1	1	6/1/2016			1		N	N	1	4001312	4006

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0005010	ONAWAY, CITY OF	05	MI	0	880	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	6/11/2018			1		N	N	1	4001318	8000
MI0005010	ONAWAY, CITY OF	05	MI	0	880	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1	1	12/1/2018					N	N	1	4001324	0999
MI0005010	ONAWAY, CITY OF	05	MI	0	880	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/29/2017			1		N	N	2	4001317,4001316	2456,2950
MI0005030	ONTONAGON	05	MI	0	2,607	CWS	SW	29	MR	Long Term 1 Enhanced Surface Water Treatment Rule	6/1/2017	6/30/2017	1	1	11/14/2017			1		N	N	1	4000198	0300
MI0005030	ONTONAGON	05	MI	0	2,607	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	5/26/2016					N	N	2	4000195,4000194	2456,2950
MI0005033	HUNTMORE ESTATES	05	MI	0	40	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/26/2018			1		N	N	1	5	5000
MI0005033	HUNTMORE ESTATES	05	MI	0	40	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	4/1/2018	6/30/2018	1	1	5/23/2018			1		N	N	1	6	0999
MI0005034	ORONOKO TOWNSHIP	05	MI	1	2,310	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1					1	0	N	N	2	4,3	2456,2950
MI0005034	ORONOKO TOWNSHIP	05	MI	1	2,310	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/25/2016			1		N	N	2	2,1	2456,2950
MI0005037	OSBORN LAKE ESTATES	05	MI	0	125	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	4001009	8000
MI0005039	ORCHARD PLACE MANOR APARTMENTS	05	MI	0	120	CWS	GW	4A	RPT	Revised Total Coliform Rule	1/2/2018		1	1	1/2/2018			1		N	N	1	4000304	8000
MI0005039	ORCHARD PLACE MANOR APARTMENTS	05	MI	0	120	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	11/8/2017			1		N	N	1	4000303	8000
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	6/14/2016			1		N	N	1	4000521	1005
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	03	MR	Arsenic	1/1/2015	12/31/2015	1	1	12/20/2016					N	N	1	4000511	1005
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	03	MR	Inorganic Chemicals	1/1/2015	12/31/2015	1	1	12/20/2016					N	N	9	4000512,4000513,4000514,4000515,4000516,4000520,4000517,4000518,4000519	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	03	MR	Radionuclides	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	4000510	4010
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018			1		N	N	1	4000534	8000
MI0005050	OTISVILLE, VILLAGE OF	05	MI	1	864	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2017	6/30/2018	1					1	0	N	N	2	4000533,4000532	2456,2950
MI0005100	OVID, CITY OF	05	MI	0	1,612	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	9/30/2017	1	1	9/5/2018			1		N	N	2	1000511,1000510	2456,2950
MI0005130	OXFORD, VILLAGE OF	05	MI	0	3,540	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/30/2014			1		N	N	1	4000902	7000
MI0005160	RICHMOND TOWNSHIP	05	MI	1	489	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	4000310	5000
MI0005205	PARMA TOWNSHIP-AMBERTON VILL.	05	MI	2	378	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000208	5000
MI0005205	PARMA TOWNSHIP-AMBERTON VILL.	05	MI	2	378	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4000209	5000
MI0005205	PARMA TOWNSHIP-AMBERTON VILL.	05	MI	2	378	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	2/8/2017			1		N	N	1	4000202	5000
MI0005205	PARMA TOWNSHIP-AMBERTON VILL.	05	MI	2	378	CWS	GW	5A	Other	Revised Total Coliform Rule	3/27/2018		1	1	6/8/2018			1		N	N	1	4000204	8000
MI0005210	PAW PAW	05	MI	0	3,534	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/18/2017			1		N	N	2	1000198,1000197	2456,2950
MI0005220	PECK, VILLAGE OF	05	MI	0	632	CWS	GW	03	MR	Radionuclides	7/1/2018	9/30/2018	1	1	11/27/2018			1		N	N	2	1,2	4000,4010
MI0005229	THE PENINSULA DEVELOPMENT LLC	05	MI	0	270	CWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	2/21/2018			1		N	N	1	1	1005
MI0005240	PENTLAND TOWNSHIP	05	MI	0	450	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/26/2014			5		N	N	1	4001210	3100
MI0005268	PERE MARQUETTE TWP - WELLS	05	MI	1	290	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2018	11/30/2018	1					1	0	N	N	2	2,1	2456,2950
MI0005290	PETERSBURG	05	MI	0	1,115	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	5/1/2018	7/31/2018	1	1	10/9/2018			1		N	N	2	4000307,4000306	2456,2950
MI0005300	PETOSKEY, CITY OF	05	MI	0	8,725	CWS	GW	34	MR	Ground Water Rule	8/28/2018		1	1	9/19/2018			1		N	N	1	28	3014
MI0005310	PEWAMO	05	MI	0	488	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	4/13/2017	1	6/26/2017	1		N	N	1	4000212	5000
MI0005310	PEWAMO	05	MI	0	488	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	4/13/2017			1		N	N	1	4000213	5000
MI0005310	PEWAMO	05	MI	0	488	CWS	GW	66	MR	Lead and Copper Rule	12/30/2013		1	1	2/27/2015					N	N	1	4000206	5000
MI0005310	PEWAMO	05	MI	0	488	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/14/2017			1		N	N	1	4000214	8000
MI0005310	PEWAMO	05	MI	0	488	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/30/2014			5		N	N	1	4000207	3100
MI0005315	PHEASANT RUN MANOR APARTMENTS	05	MI	0	360	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	6/9/2016			1		N	N	1	1	7000
MI0005322	PINCKNEY, VILLAGE OF	05	MI	0	2,515	CWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/4/2015					N	N	1	105	3100
MI0005330	PINCONNING, CITY OF	05	MI	0	1,307	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	4000202	2950
MI0005330	PINCONNING, CITY OF	05	MI	0	1,307	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	5	5	3/7/2016			5		N	N	1	4000201	2950
MI0005330	PINCONNING, CITY OF	05	MI	0	1,307	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	3/7/2016			5		N	N	1	4000200	2950
MI0005349	COTTAGE HS, LLC (PINEVIEW COTTAGE)	05	MI	0	40	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/26/2018			1		N	N	1	1	8000
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5	5	9/12/2016			5		N	N	1	4000317	1005
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	02	MCL	Arsenic	1/1/2016	3/31/2016	5	5	9/12/2016			5		N	N	1	4000316	1005
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5	5	9/12/2016			5		N	N	1	4000315	1005
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5	5	9/12/2016			5		N	N	1	4000314	1005
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	03	MR	Arsenic	8/1/2016	8/31/2016	1	1	9/19/2016			1		N	N	1	4000318	1005
MI0005351	PINEVIEW HOMES	05	MI	0	25	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/1/2018			1		N	N	1	4000319	8000
MI0005353	PINEHURST APARTMENTS	05	MI	0	55	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	1	1	12/7/2015					N	N	1	4000410	0999
MI0005360	PITTSFIELD TOWNSHIP	05	MI	0	24,500	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2017	2/28/2018	1	1	5/1/2018			1		N	N	2	2,1	2456,2950
MI0005370	PLAINFIELD TOWNSHIP	05	MI	0	40,891	CWS	GU	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2017	3/31/2017	5	5	4/5/2017			5		N	N	1	3	2950
MI0005370	PLAINFIELD TOWNSHIP	05	MI	0	40,891	CWS	GU	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	12/31/2016	5	5	4/5/2017			5		N	N	1	2	2950
MI0005390	PLEASANT RIDGE	05	MI	0	2,526	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2018		1	1	11/7/2018			1		N	N	1	4000903	7000
MI0005390	PLEASANT RIDGE	05	MI	0	2,526	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2016		1	1	9/20/2017			1		N	N	1	4000902	7000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5	5	5/17/2018	5	8/31/2015	5		N	N	1	4000463	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	10/1/2017	12/31/2017	5	5	5/17/2018	5	8/31/2015	5		N	N	1	4000458	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5	5	5/17/2018	5	8/31/2015	5		N	N	1	4000456	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5	5	5/17/2018	5	8/31/2015	5		N	N	1	4000455	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000448	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000447	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000446	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	1/1/2015	3/31/2015	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000445	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000444	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000443	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	5/19/2016	5	8/31/2015	5		N	N	1	4000439	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	03	MR	Arsenic	7/1/2015	9/30/2015	1	1	12/17/2015	1	8/31/2015	1		N	N	1	4000453	1005
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	12/10/2015	1	11/24/2015	1		N	N	1	4000441	7000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	12/10/2015			1		N	N	1	4000440	7000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	20	Other	Ground Water Rule	3/5/2014		1	1	5/17/2016			1		N	N	1	4000450	0700
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	45	TT	Ground Water Rule	8/22/2016		5					5	2	N	N	3	4000460,4000461,4000462	0700
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	45	TT	Ground Water Rule	6/13/2014		5			5	8/31/2015	5		N	N	1	4000459	0700
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	66	MR	Lead and Copper Rule	10/22/2017		1	1	12/18/2017			1		N	N	1	4000457	5000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/18/2016			1		N	N	1	4000442	5000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/16/2014			1		N	N	1	4000376	5000
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	75	Other	Public Notice Rule	4/1/2015		1	1	3/30/2016	1	8/31/2015	1		N	N	1	4000452	7500
MI0005395	GREEN BROOK ESTATES	05	MI	7	40	CWS	GW	75	Other	Public Notice Rule	5/7/2014		1	1	12/2/2014			1		N	N	1	4000449	7500
MI0005420	PLYMOUTH TOWNSHIP	05	MI	0	27,524	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2014	2/28/2015	1	1	5/8/2015			1		N	N	2	2,1	2456,2950
MI0005425	POINT NIPIGON RESORT	05	MI	1	173	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4001422	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0005430	POINTE AUX BARQUES TOWNSHIP	05	MI	0	178	CWS	SWP	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/5/2018			1		N	N	1	4000104	8000
MI0005430	POINTE AUX BARQUES TOWNSHIP	05	MI	0	178	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2016	9/30/2016	1	1	12/12/2016			1		N	N	2	4000103,4000102	2456,2950
MI0005445	LAKEVIEW CHALET CONDOMINIUMS	05	MI	0	50	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	4004002	8000
MI0005480	PORT HURON, CITY OF	05	MI	0	33,800	CWS	SW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	11/30/2016	1	1	2/2/2017			1		N	N	2	4000903,4000902	2456,2950
MI0005490	PORT HURON TOWNSHIP	05	MI	0	10,654	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	11/30/2017	1	1	3/2/2018			1		N	N	2	4001006,4001005	2456,2950
MI0005500	PORT SANILAC, VILLAGE OF	05	MI	0	623	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2016			1		N	N	1	1	5000
MI0005500	PORT SANILAC, VILLAGE OF	05	MI	0	623	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	9/20/2016			1		N	N	1	2	2456
MI0005527	PORTAGE POINT INN	05	MI	2	125	CWS	GW	66	MR	Lead and Copper Rule	4/1/2018		1						1	N	N	1	111	5000
MI0005527	PORTAGE POINT INN	05	MI	2	125	CWS	GW	57	TT	Lead and Copper Rule	12/31/2016		5	5	6/30/2017			5		N	N	1	108	5000
MI0005540	PORTSMOUTH TOWNSHIP	05	MI	0	566	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2015	6/30/2015	5	5	8/12/2015			5		N	N	1	4	2950
MI0005540	PORTSMOUTH TOWNSHIP	05	MI	0	566	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	5	5	8/12/2015			5		N	N	1	3	2950
MI0005540	PORTSMOUTH TOWNSHIP	05	MI	0	566	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	12/31/2014	5	5	8/12/2015			5		N	N	1	2	2950
MI0005540	PORTSMOUTH TOWNSHIP	05	MI	0	566	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	5	5	8/12/2015			5		N	N	1	1	2950
MI0005549	LAKE MICHIGAN BEACH RESORT POTTAWATTAMIE	05	MI	0	80	CWS	GW	21	MCL	Total Coliform Rule	7/1/2014	7/31/2014	10	10	8/1/2014	10	8/11/2014	10		N	N	1	3006916	3100
MI0005549	LAKE MICHIGAN BEACH RESORT POTTAWATTAMIE	05	MI	0	80	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/1/2014	5	8/11/2014	5		N	N	1	3006915	3100
MI0005550	POTTERVILLE, CITY OF	05	MI	0	2,617	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	12/30/2015			1		N	N	1	4000201	5000
MI0005550	POTTERVILLE, CITY OF	05	MI	0	2,617	CWS	GW	03	MR	Radionuclides	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	4000203	4010
MI0005550	POTTERVILLE, CITY OF	05	MI	0	2,617	CWS	GW	03	MR	Radionuclides	4/1/2015	6/30/2015	1	1	9/8/2015					N	N	1	4000202	4010
MI0005550	POTTERVILLE, CITY OF	05	MI	0	2,617	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	7/31/2014	1	1	8/31/2015			1		N	N	2	4000200,4000199	2456,2950
MI0005570	PRESCOTT-HIDDEN CREEK MANOR	05	MI	0	38	CWS	GW	24	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/1/2015			1		N	N	1	1	3100
MI0005575	PRESQUE ISLE HARBOR WATER CO.	05	MI	3	845	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/16/2018			1		N	N	1	4000300	7000
MI0005575	PRESQUE ISLE HARBOR WATER CO.	05	MI	3	845	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000302	5000
MI0005575	PRESQUE ISLE HARBOR WATER CO.	05	MI	3	845	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1						0	N	N	1	4000303	5000
MI0005575	PRESQUE ISLE HARBOR WATER CO.	05	MI	3	845	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1						0	N	N	1	4000301	5000
MI0005577	LAKESHORE VILLAGE SUBDIVISION	05	MI	0	134	CWS	GW	03	MR	Arsenic	4/1/2016	6/30/2018	1	1	7/27/2018			1		N	N	1	4000298	1005
MI0005580	QUINCY	05	MI	0	2,040	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/21/2018			1		N	N	1	4000247	5000
MI0005580	QUINCY	05	MI	0	2,040	CWS	GW	66	MR	Lead and Copper Rule	10/10/2018		1	1	12/21/2018					N	N	1	4000248	5000
MI0005580	QUINCY	05	MI	0	2,040	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/29/2016			1		N	N	1	4000200	5000
MI0005585	FRANKLIN QUINCY WATER AUTHORIT	05	MI	1	260	CWS	GWP	71	Other	Consumer Confidence Rule	7/1/2018		1					1	0	N	N	1	4000904	7000
MI0005585	FRANKLIN QUINCY WATER AUTHORIT	05	MI	1	260	CWS	GWP	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	4000905	8000
MI0005585	FRANKLIN QUINCY WATER AUTHORIT	05	MI	1	260	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	8/31/2015	1	1	8/15/2016			1		N	N	2	4000903,4000902	2456,2950
MI0005590	QUINNESEC	05	MI	0	1,200	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/26/2014			5		N	N	1	4000298	3100
MI0005590	QUINNESEC	05	MI	0	1,200	CWS	GW	24	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/17/2015					N	N	1	4000299	3100
MI0005606	WEST PARK APARTMENTS	05	MI	0	54	CWS	GW	34	MR	Ground Water Rule	8/23/2017		1	1	9/5/2017			1		N	N	1	1000216	3014
MI0005606	WEST PARK APARTMENTS	05	MI	0	54	CWS	GW	66	MR	Lead and Copper Rule	9/10/2017		1	1	10/9/2017			1		N	N	1	1000217	5000
MI0005607	RAPID RIVER MEADOWS	05	MI	0	46	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	8/4/2015			1		N	N	1	1238	5000
MI0005607	RAPID RIVER MEADOWS	05	MI	0	46	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/29/2015			1		N	N	1	1239	3100
MI0005650	REED CITY, CITY OF	05	MI	0	2,425	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	6/30/2014	1	1	6/4/2015					N	N	1	4001003	2950
MI0005655	REMUS APARTMENT COMPANY	05	MI	5	100	CWS	GW	02	MCL	Arsenic	1/1/2018	12/31/2018	5					5	0	N	N	1	3000832	1005
MI0005655	REMUS APARTMENT COMPANY	05	MI	5	100	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/24/2017			1		N	N	1	3000818	8000
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/1/2018			1		N	N	1	214	7000
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	34	MR	Ground Water Rule	9/12/2014		1	1	9/30/2014					N	N	1	212	3014
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/23/2016			1		N	N	1	213	5000
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/13/2014			5		N	N	1	209	3100
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	25	MR	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/11/2014					N	N	1	211	3100
MI0005673	RIDGEWAY	05	MI	0	31	CWS	GW	23	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	6/4/2014					N	N	1	210	3100
MI0005675	RIGA TOWNSHIP	05	MI	0	266	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2017	6/30/2017	5	5	9/11/2017			5		N	N	1	3000306	2950
MI0005675	RIGA TOWNSHIP	05	MI	0	266	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2016	9/30/2016	5	5	1/23/2017			5		N	N	1	3000305	2950
MI0005675	RIGA TOWNSHIP	05	MI	0	266	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2017	6/30/2017	1	1	9/12/2017			1		N	N	1	3000307	2456
MI0005675	RIGA TOWNSHIP	05	MI	0	266	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2016	6/30/2016	1	1	9/6/2016			1		N	N	2	3000304,3000303	2456,2950
MI0005680	FRANKLIN TOWNSHIP	05	MI	1	300	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4000205	5000
MI0005740	ROCKLAND TOWNSHIP	05	MI	1	350	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2018	1					1	0	N	N	2	3000309,3000308	2456,2950
MI0005750	ROCKWOOD	05	MI	0	3,289	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2018	8/31/2018	1	1	11/16/2018			1		N	N	1	3	2950
MI0005750	ROCKWOOD	05	MI	0	3,289	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2014	2/28/2015	1	1	5/18/2015			1		N	N	2	2,1	2456,2950
MI0005760	IRON RIVER TOWNSHIP-RYDEN ROAD	05	MI	0	290	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/18/2014			5		N	N	1	4000902	3100
MI0005785	ROMULUS	05	MI	0	23,989	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2014		1	1	8/1/2014					N	N	1	4001008	7000
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	34	MR	Ground Water Rule	10/10/2014		1	1	10/20/2014			1		N	N	1	4001008	3014
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2017	12/31/2017	1	1	8/21/2018			1		N	N	2	4001014,4001013	2456,2950
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/13/2015			5		N	N	1	4001011	3100
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/14/2015			5		N	N	1	4001010	3100
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	3/11/2015			5		N	N	1	4001009	3100
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/20/2014			5		N	N	1	4001007	3100
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	4/8/2014			5		N	N	1	4001005	3100
MI0005810	ROSCOMMON, VILLAGE OF	05	MI	0	1,075	CWS	GW	26	MR	Total Coliform Rule	4/1/2014	4/30/2014	5	5	4/17/2014			5		N	N	1	4001006	3100
MI0005815	ROSE CITY, CITY OF	05	MI	0	180	CWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	12/3/2018			1		N	N	1	4000314	1005
MI0005815	ROSE CITY, CITY OF	05	MI	0	180	CWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	4000313	1005
MI0005815	ROSE CITY, CITY OF	05	MI	0	180	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/28/2018			1		N	N	1	4000315	8000
MI0005815	ROSE CITY, CITY OF	05	MI	0	180	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1	1	12/1/2018					N	N	1	4000316	0999
MI0005816	ROSE HILL CENTER	05	MI	0	70	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/21/2017			1		N	N	1	4004306	5000
MI0005816	ROSE HILL CENTER	05	MI	0	70	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	2/21/2017			1		N	N	1	4004307	5000
MI0005819	HIDDEN SHORES WEST	05	MI	0	75	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/31/2014			5		N	N	1	4001406	3100
MI0005820	ROSEVILLE, CITY OF	05	MI	0	47,299	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	12/1/2016	2/28/2017	1	1	5/4/2017			1		N	N	2	6,5	2456,2950
MI0005820	ROSEVILLE, CITY OF	05	MI	0	47,299	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2015	8/31/2015	1	1	11/24/2015			1		N	N	2	4,3	2456,2950
MI0005820	ROSEVILLE, CITY OF	05	MI	0	47,299	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	3/1/2014	5/31/2014	1	1	8/11/2014					N	N	2	2,1	2456,2950
MI0005823	ROSEBUSH ESTATES APARTMENTS	05	MI	0	30	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/26/2018			1		N	N	1	4000310	8000
MI0005823	ROSEBUSH ESTATES APARTMENTS	05	MI	0	30	CWS	GW	2A	TT	Revised Total Coliform Rule	6/4/2017		5	5	9/14/2017			5		N	N	1	4000309	8000
MI0005830	ROYAL OAK, CITY OF	05	MI	0	57,236	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2016		1	1	7/15/2017			1		N	N	1	4000903	7000
MI0005841	ROYAL VIEW RETIREMENT VILLAGE	05	MI	0	80	CWS	GW	66	MR	Lead and Copper Rule	1/1/2015		1	1	1/26/2016					N	N	1	10	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0005844	RUDYARD TOWNSHIP	05	MI	0	250	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/26/2018			1		N	N	1	4000903	5000
MI0005844	RUDYARD TOWNSHIP	05	MI	0	250	CWS	GW	66	MR	Lead and Copper Rule	8/30/2018		1	1	11/20/2018					N	N	1	4000904	5000
MI0005844	RUDYARD TOWNSHIP	05	MI	0	250	CWS	GW	52	MR	Lead and Copper Rule	1/1/2013		1	1	4/30/2016			1		N	N	1	4000902	5000
MI0005849	SADDLE RIDGE CONDO ASSOC.	05	MI	0	156	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/6/2018			1		N	N	1	22	8000
MI0005850	SAGINAW, CITY OF	05	MI	0	51,508	CWS	SWP	38	MR	Long Term 1 Enhanced Surface Water Treatment Rule	11/1/2018	11/30/2018	1	1	12/1/2018					N	N	1	1	0300
MI0005901	SALINE VALLEY FARMS	05	MI	0	36	CWS	GW	34	MR	Ground Water Rule	1/28/2017		1	1	2/10/2017			1		N	N	1	1	3014
MI0005901	SALINE VALLEY FARMS	05	MI	0	36	CWS	GW	2A	TT	Revised Total Coliform Rule	4/3/2017		5	5	4/26/2017			5		N	N	1	2	8000
MI0005903	SAND BEACH TOWNSHIP	05	MI	0	475	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	8/2/2016			1		N	N	2	105,104	2456,2950
MI0005905	SANDHILL MANOR	05	MI	2	148	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000214	5000
MI0005905	SANDHILL MANOR	05	MI	2	148	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/25/2018			1		N	N	1	2000210	8000
MI0005905	SANDHILL MANOR	05	MI	2	148	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1	1	9/25/2018			1		N	N	1	2000213	0999
MI0005905	SANDHILL MANOR	05	MI	2	148	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2018	1					1	0	N	N	2	2000212,2000211	2456,2950
MI0005910	SAN MARINO VILLAS SUBDIVISION	05	MI	0	305	CWS	GW	66	MR	Lead and Copper Rule	8/23/2018		1	1	10/24/2018					N	N	1	4001109	5000
MI0005910	SAN MARINO VILLAS SUBDIVISION	05	MI	0	305	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	4001105	8000
MI0005910	SAN MARINO VILLAS SUBDIVISION	05	MI	0	305	CWS	GW	5A	Other	Revised Total Coliform Rule	3/27/2018		1	1	6/11/2018			1		N	N	1	4001106	8000
MI0005920	SANDUSKY, CITY OF	05	MI	0	2,679	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2017	12/31/2017	1	1	7/12/2018			1		N	N	1	4001211	2950
MI0005920	SANDUSKY, CITY OF	05	MI	0	2,679	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	8/9/2017			1		N	N	2	4001209,4001210	2456,2950
MI0005930	SARANAC	05	MI	0	1,343	CWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2014	1	1	10/24/2014			1		N	N	1	2000200	1025
MI0005930	SARANAC	05	MI	0	1,343	CWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/24/2014			5		N	N	1	2000201	1041
MI0005990	SEBEWAING LIGHT & WATER	05	MI	0	1,759	CWS	GW	03	MR	Radionuclides	10/1/2017	12/31/2017	1	1	1/31/2018			1		N	N	2	3000200,3000201	4000,4010
MI0005993	BROOKDALE APARTMENTS	05	MI	0	100	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	1/19/2017			1		N	N	1	106	7000
MI0005993	BROOKDALE APARTMENTS	05	MI	0	100	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/25/2016	1	5/10/2016	1		N	N	1	105	3100
MI0005993	BROOKDALE APARTMENTS	05	MI	0	100	CWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	4/25/2016			1		N	N	1	104	3100
MI0006000	SHELBY	05	MI	0	1,898	CWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	2/16/2016			5		N	N	1	8	3100
MI0006000	SHELBY	05	MI	0	1,898	CWS	GW	24	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	2/16/2016			1		N	N	1	9	3100
MI0006010	SHELBY TOWNSHIP	05	MI	0	72,000	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	12/31/2017	1	1	3/13/2018			1		N	N	2	2,1	2456,2950
MI0006030	SHEPHERD, VILLAGE OF	05	MI	1	1,515	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000414	5000
MI0006030	SHEPHERD, VILLAGE OF	05	MI	1	1,515	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2015	1	1	9/13/2016			1		N	N	2	4000410,4000409	2456,2950
MI0006030	SHEPHERD, VILLAGE OF	05	MI	1	1,515	CWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/11/2015			1		N	N	1	4000411	3100
MI0006040	SHERIDAN	05	MI	0	649	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/17/2017			1		N	N	2	4000243,4000242	2456,2950
MI0006070	SHOREWOOD HILLS SUBDIVISION	05	MI	0	256	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/3/2017	1	8/30/2017	1		N	N	1	4000902	8000
MI0006070	SHOREWOOD HILLS SUBDIVISION	05	MI	0	256	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/11/2016			1		N	N	1	4000901	8000
MI0006072	VICINIA GARDENS	05	MI	0	40	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	11/8/2017			1		N	N	1	3	8000
MI0006072	VICINIA GARDENS	05	MI	0	40	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	2	7,6	2456,2950
MI0006074	SISTERS OF MARY, MOTHER OF EUCHARIST	05	MI	0	100	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2017	1	1	11/14/2018			1		N	N	1	1	2950
MI0006075	SKANDIA-W BRANCH WATER DEPT	05	MI	0	275	CWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	4000217	3100
MI0006075	SKANDIA-W BRANCH WATER DEPT	05	MI	0	275	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/1/2014			5		N	N	1	4000216	3100
MI0006079	SODUS TOWNSHIP	05	MI	15	1	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	5					5	0	N	N	1	4	2950
MI0006079	SODUS TOWNSHIP	05	MI	15	1	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	5					5	0	N	N	1	3	2950
MI0006079	SODUS TOWNSHIP	05	MI	15	1	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	4/1/2018	6/30/2018	5					5	0	N	N	1	2	2950
MI0006080	SOUTH BLOOMFIELD HIGHLANDS	05	MI	0	621	CWS	GW	26	MR	Total Coliform Rule	1/1/2016	1/31/2016	5	5	2/23/2016			5		N	N	1	4001022	3100
MI0006081	SOMMERSET WATER WORKS, INC.	05	MI	1	75	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2018	1					1	0	N	N	2	3,2	2456,2950
MI0006100	SOUTH HAVEN	05	MI	0	5,774	CWS	SW	46	TT	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2018	3/31/2018	5	5	6/30/2018			5		N	N	1	3	2920
MI0006115	SOUTH POINTE I APARTMENTS	05	MI	0	32	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	4/11/2016			1		N	N	1	4001328	5000
MI0006115	SOUTH POINTE I APARTMENTS	05	MI	0	32	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/25/2016			1		N	N	1	4001327	5000
MI0006116	SOUTH POINTE II APARTMENTS	05	MI	0	48	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	4/11/2016			1		N	N	1	3000251	5000
MI0006116	SOUTH POINTE II APARTMENTS	05	MI	0	48	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/25/2016			1		N	N	1	3000250	5000
MI0006117	SOUTH POINTE III APARTMENTS	05	MI	0	32	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	4/11/2016			1		N	N	1	4000254	5000
MI0006117	SOUTH POINTE III APARTMENTS	05	MI	0	32	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/26/2016			1		N	N	1	4000253	5000
MI0006120	SOUTH RANGE	05	MI	1	745	CWS	GWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2017	9/30/2018	1					1	0	N	N	2	3,2	2456,2950
MI0006160	SOUTHFIELD	05	MI	0	71,739	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/1/2017			1		N	N	1	4000903	5000
MI0006160	SOUTHFIELD	05	MI	0	71,739	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2014		1	1	7/22/2016			1		N	N	1	4000902	5000
MI0006170	SOUTHGATE	05	MI	0	30,047	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	5/1/2014	7/31/2014	1	1	10/3/2014			1		N	N	2	107,106	2456,2950
MI0006200	SPARTA	05	MI	0	4,140	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	8/16/2016			1		N	N	2	3000199,3000198	2456,2950
MI0006200	SPARTA	05	MI	0	4,140	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/29/2015			5		N	N	1	3000197	3100
MI0006232	SPRING LAKE CLUB CONDOMINIUMS	05	MI	0	87	CWS	GW	56	MR	Lead and Copper Rule	4/1/2014		1	1	6/5/2014			1		N	N	1	4000216	5000
MI0006232	SPRING LAKE CLUB CONDOMINIUMS	05	MI	0	87	CWS	GW	57	TT	Lead and Copper Rule	4/1/2014		5	5	12/14/2014			5		N	N	1	4000219	5000
MI0006232	SPRING LAKE CLUB CONDOMINIUMS	05	MI	0	87	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/1/2018			1		N	N	1	8000224	8000
MI0006235	SPRING LAKE TOWNSHIP	05	MI	5	9,393	CWS	SWP	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	5						0	N	N	1	2	2950
MI0006243	KINGSTON APARTMENTS	05	MI	1	50	CWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	4000410	1005
MI0006243	KINGSTON APARTMENTS	05	MI	1	50	CWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	3/19/2018			1		N	N	1	4000409	1005
MI0006243	KINGSTON APARTMENTS	05	MI	1	50	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/9/2014			5		N	N	1	4000408	3100
MI0006250	SPRINGPORT	05	MI	0	800	CWS	GW	66	MR	Lead and Copper Rule	9/7/2017		1	1	9/19/2017			1		N	N	1	3000203	5000
MI0006250	SPRINGPORT	05	MI	0	800	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/6/2017			1		N	N	1	3000202	5000
MI0006250	SPRINGPORT	05	MI	0	800	CWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	2/7/2017			1		N	N	1	3000200	8000
MI0006250	SPRINGPORT	05	MI	0	800	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/25/2016			1		N	N	2	3000197,3000196	2456,2950
MI0006260	ST. CHARLES, VILLAGE OF	05	MI	0	2,054	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	11/1/2017	1/31/2018	1	1	4/23/2018					N	N	2	6,5	2456,2950
MI0006260	ST. CHARLES, VILLAGE OF	05	MI	0	2,054	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	2/1/2016	4/30/2016	1	1	7/26/2016			1		N	N	2	4,3	2456,2950
MI0006280	ST. CLAIR SHORES, CITY OF	05	MI	0	59,715	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2017	8/31/2017	1	1	11/28/2017			1		N	N	2	3000209,3000208	2456,2950
MI0006282	ST. CLAIR TOWNSHIP	05	MI	1	3,270	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/23/2018			1		N	N	1	4000906	5000
MI0006282	ST. CLAIR TOWNSHIP	05	MI	1	3,270	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1					1	0	N	N	2	4000908,4000907	2456,2950
MI0006290	ST IGNACE	05	MI	0	2,900	CWS	SW	41	TT	Long Term 2 Enhanced Surface Water Treatment Rule	6/1/2016	6/30/2016	10	10	6/7/2016			10		N	N	1	4001107	0800
MI0006300	ST. JOHNS, CITY OF	05	MI	0	7,896	CWS	GW	72	Other	Consumer Confidence Rule	10/31/2016		1	1	1/30/2017			1		N	N	1	102	7000
MI0006320	ST. LOUIS, CITY OF	05	MI	0	6,976	CWS	SWP	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/14/2018			1		N	N	1	4000103	5000
MI0006320	ST. LOUIS, CITY OF	05	MI	0	6,976	CWS	SWP	66	MR	Lead and Copper Rule	12/30/2014		1	1	2/17/2016			1		N	N	1	4000102	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0006325	ST. LOUIS CENTER	05	MI	0	56	CWS	GW	34	MR	Ground Water Rule	11/25/2016		1	1	11/29/2016			1		N	N	1	3000407	3014
MI0006350	STANDISH, CITY OF	05	MI	0	1,509	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	11/30/2014	1	1	2/10/2015			1		N	N	2	206,205	2456,2950
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	4002217	5000
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	4002214	5000
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/14/2018	1	11/30/2018	1		N	N	1	4002215	8000
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/14/2017			1		N	N	1	4002206	8000
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1	1	11/19/2018	1	11/30/2018	1		N	N	1	4002216	0999
MI0006360	STANTON	05	MI	2	1,417	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2017	3/31/2017	1	1	4/26/2017					N	N	1	4002207	0999
MI0006370	SPSM	05	MI	0	6,481	CWS	GUP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2018	8/31/2018	1	1	11/20/2018			1		N	N	2	3000198,3000197	2456,2950
MI0006375	MCTI	05	MI	2	460	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	50	5000
MI0006375	MCTI	05	MI	2	460	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	48	5000
MI0006375	MCTI	05	MI	2	460	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/5/2018			1		N	N	1	49	8000
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	2000212	5000
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	7/22/2016					N	N	1	2000210	5000
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/5/2018			1		N	N	1	2000213	8000
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/30/2015			5		N	N	1	2000209	3100
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	10/31/2014			5		N	N	1	2000207	3100
MI0006377	MCTI FAMILY HOUSING	05	MI	1	40	CWS	GW	24	MR	Total Coliform Rule	9/1/2014	9/30/2014	1	1	10/31/2014			1		N	N	1	2000208	3100
MI0006420	STOCKBRIDGE, VILLAGE OF	05	MI	0	1,202	CWS	GW	34	MR	Ground Water Rule	10/13/2016		1	1	10/19/2016			1		N	N	1	3000201	3014
MI0006420	STOCKBRIDGE, VILLAGE OF	05	MI	0	1,202	CWS	GW	34	MR	Ground Water Rule	7/9/2015		1	1	6/1/2016					N	N	1	3000199	3014
MI0006420	STOCKBRIDGE, VILLAGE OF	05	MI	0	1,202	CWS	GW	34	MR	Ground Water Rule	9/4/2014		1	1	6/1/2016					N	N	1	3000197	3014
MI0006420	STOCKBRIDGE, VILLAGE OF	05	MI	0	1,202	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	2/26/2016			1		N	N	1	3000198	5000
MI0006420	STOCKBRIDGE, VILLAGE OF	05	MI	0	1,202	CWS	GW	4B	RPT	Revised Total Coliform Rule	6/11/2018		1	1	7/10/2018			1		N	N	1	3000202	8000
MI0006431	STONEY CREEK VILLAGE APARTMENTS	05	MI	0	47	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/9/2018			1		N	N	1	110	7000
MI0006431	STONEY CREEK VILLAGE APARTMENTS	05	MI	0	47	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	11/8/2017			1		N	N	1	109	8000
MI0006440	STURGIS	05	MI	0	11,920	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	6/1/2014	8/31/2014	1	1	11/10/2014			1		N	N	2	1000508,1000507	2456,2950
MI0006448	SUMMERSET MEADOWS	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2018		1	1	9/18/2018			1		N	N	1	5	8000
MI0006460	SUMPTER TOWNSHIP	05	MI	0	9,576	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/24/2014			1		N	N	1	4000902	7000
MI0006465	SUN MEADOWS APARTMENTS	05	MI	0	98	CWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	7/26/2017			1		N	N	1	3000531	5000
MI0006465	SUN MEADOWS APARTMENTS	05	MI	0	98	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2018	8/31/2018	10	10	9/7/2018			10		N	N	1	3000532	8000
MI0006465	SUN MEADOWS APARTMENTS	05	MI	0	98	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/10/2015			1		N	N	1	3000530	3100
MI0006537	TANNERY CREEK CONDOMINUM ASSOCIATION	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/5/2018			1		N	N	1	3000207	8000
MI0006545	TAYLOR	05	MI	0	63,131	CWS	SWP	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/25/2014			1		N	N	1	7	7000
MI0006562	TEKONSHA	05	MI	0	717	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	9/28/2018			1		N	N	1	4001609	7000
MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	05	MI	0	55	CWS	GW	3D	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	99	8000
MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	05	MI	0	55	CWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	2/22/2016			5		N	N	1	98	3100
MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	05	MI	0	55	CWS	GW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	6/2/2015	1	6/19/2015	1		N	N	1	94	3100
MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	05	MI	0	55	CWS	GW	23	MR	Total Coliform Rule	10/1/2014	10/31/2014	1	1	11/5/2014			1		N	N	1	93	3100
MI0006569	THE LIGHTHOUSE-TRAVERSE CITY LLC	05	MI	0	55	CWS	GW	23	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	9/29/2014			1		N	N	1	92	3100
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1	1	10/1/2018			1		N	N	1	413	7000
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	34	MR	Ground Water Rule	7/26/2015		1	1	8/19/2015			1		N	N	1	409	3014
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/30/2015			5		N	N	1	412	3100
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/30/2015			5		N	N	1	411	3100
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/30/2015			5		N	N	1	407	3100
MI0006600	THREE OAKS	05	MI	0	1,622	CWS	GW	26	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/28/2015			5		N	N	1	408	3100
MI0006610	THREE RIVERS	05	MI	0	7,811	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	11/7/2014			1		N	N	1	4004236	7000
MI0006610	THREE RIVERS	05	MI	0	7,811	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/2/2017			1		N	N	2	4004238,4004237	2456,2950
MI0006624	TILLICUM FARMS	05	MI	0	216	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2018		1	1	9/18/2018			1		N	N	1	104	8000
MI0006625	ELMWOOD TWP - TIMBERLEE	05	MI	0	510	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/12/2018			1		N	N	1	3000196	5000
MI0006627	BEECHWOOD HILLS - TIMBER RIDGE	05	MI	0	160	CWS	GW	75	Other	Public Notice Rule	7/21/2017		1	1	7/25/2017			1		N	N	1	4000310	7500
MI0006627	BEECHWOOD HILLS - TIMBER RIDGE	05	MI	0	160	CWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2017	7/31/2017	10	10	7/31/2017			10		N	N	1	4000307	8000
MI0006627	BEECHWOOD HILLS - TIMBER RIDGE	05	MI	0	160	CWS	GW	4E	RPT	Revised Total Coliform Rule	7/21/2017		1	1	7/25/2017			1		N	N	1	4000309	8000
MI0006627	BEECHWOOD HILLS - TIMBER RIDGE	05	MI	0	160	CWS	GW	4D	RPT	Revised Total Coliform Rule	7/21/2017		1	1	7/25/2017			1		N	N	1	4000308	8000
MI0006640	TRAVERSE CITY, CITY OF	05	MI	0	14,532	CWS	SW	38	MR	Long Term 1 Enhanced Surface Water Treatment Rule	11/1/2017	11/30/2017	1	1	11/4/2017			1		N	N	1	4	0300
MI0006647	TREETOPS RESORT (TREETOPS NORTH)	05	MI	0	90	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2016	1	1	8/31/2017			1		N	N	2	4001226,4001225	2456,2950
MI0006650	TRENTON	05	MI	0	18,853	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	11/30/2015	1	1	2/8/2016			1		N	N	2	4000904,4000903	2456,2950
MI0006680	INTERIOR TOWNSHIP	05	MI	0	200	CWS	GW	66	MR	Lead and Copper Rule	9/30/2017		1	1	12/26/2017			1		N	N	1	4001518	5000
MI0006680	INTERIOR TOWNSHIP	05	MI	0	200	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/13/2018			1		N	N	1	4001519	8000
MI0006680	INTERIOR TOWNSHIP	05	MI	0	200	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	8/31/2016	1	1	8/8/2017			1		N	N	2	4001517,4001516	2456,2950
MI0006682	TROUT CREEK CONDOMINIUMS	05	MI	0	492	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	4001107	8000
MI0006696	TWIN LAKES SUBDIVISION	05	MI	0	442	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2014	1	1	8/12/2015			1		N	N	2	2,1	2456,2950
MI0006710	UBLY, VILLAGE OF	05	MI	0	858	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	3/7/2018			1		N	N	1	4001212	5000
MI0006710	UBLY, VILLAGE OF	05	MI	0	858	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	3/7/2018			1		N	N	1	4001211	5000
MI0006710	UBLY, VILLAGE OF	05	MI	0	858	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	12/31/2016	1	1	8/7/2017			1		N	N	1	4001210	2456
MI0006725	UNION TOWNSHIP	05	MI	1	12,927	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	406	5000
MI0006730	UNIONVILLE, VILLAGE OF	05	MI	1	508	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2018	12/31/2018	1					1	0	N	N	2	4000198,4000197	2456,2950
MI0006773	HORSELL MANOR	05	MI	0	25	CWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/20/2017			1		N	N	1	4000200	5000
MI0006790	VERMONTVILLE, VILLAGE OF	05	MI	1	780	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2018	12/31/2018	1						0	N	N	21	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	364	1025
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	53	MR	Lead and Copper Rule	1/1/2015	12/31/2017	1	1	12/18/2017			1		N	N	1	372	5000
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/4/2016			1		N	N	1	311	5000
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2017			5		N	N	2	363,365	1040,1041
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	374	8000
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	4B	RPT	Revised Total Coliform Rule	7/11/2018		1	1	7/25/2018			1		N	N	1	373	8000
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2012	6/30/2014	1	1	6/13/2017					N	N	2	308,307	2456,2950
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2015	6/30/2016	1	1	6/13/2017	1	12/10/2015	1		N	N	2	310,309	2456,2950
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	7/1/2014	6/30/2016	1	1	6/13/2017	1	1/6/2017	1		N	N	2	362,361	2456,2950
MI0006792	V F W NATIONAL HOME	05	MI	1	150	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2015	12/31/2015	1	1	3/4/2016					N	N	21	312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0006803	VILLA NOUVA ASSOCIATION	05	MI	0	72	CWS	GW	66	MR	Lead and Copper Rule	9/29/2015		1	1	12/8/2015			1		N	N	1	2	5000
MI0006803	VILLA NOUVA ASSOCIATION	05	MI	0	72	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	3	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0006820	WOODLAND CENTER CORRECTIONAL FACILITY	05	MI	1	210	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	4000194	8000
MI0006820	WOODLAND CENTER CORRECTIONAL FACILITY	05	MI	1	210	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1	1	11/19/2018			1		N	N	1	4000195	0999
MI0006830	WAKEFIELD	05	MI	0	1,850	CWS	GW	66	MR	Lead and Copper Rule	9/16/2017		1	1	12/12/2017			1		N	N	1	8	5000
MI0006830	WAKEFIELD	05	MI	0	1,850	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	8/31/2015	1	1	8/29/2016			1		N	N	2	7,6	2456,2950
MI0006830	WAKEFIELD	05	MI	0	1,850	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/17/2015			1		N	N	1	3	3100
MI0006850	WALDRON	05	MI	0	538	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/26/2018			1		N	N	1	1	5000
MI0006885	WALNUT LANE APARTMENTS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/1/2015			5		N	N	1	2	3100
MI0006885	WALNUT LANE APARTMENTS	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/31/2015			5		N	N	1	1	3100
MI0006905	WASHINGTON TOWNSHIP	05	MI	0	15,828	CWS	SWP	66	MR	Lead and Copper Rule	11/5/2017		1	1	12/15/2017			1		N	N	1	1	5000
MI0006920	WATERSMEET TOWNSHIP	05	MI	1	575	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	1000220	5000
MI0006920	WATERSMEET TOWNSHIP	05	MI	1	575	CWS	GW	52	MR	Lead and Copper Rule	10/1/2013		1	1	9/15/2016					N	N	1	1000214	5000
MI0006920	WATERSMEET TOWNSHIP	05	MI	1	575	CWS	GW	52	MR	Lead and Copper Rule	10/1/2010		1	1	9/15/2016					N	N	1	1000213	5000
MI0006920	WATERSMEET TOWNSHIP	05	MI	1	575	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1000219	8000
MI0006920	WATERSMEET TOWNSHIP	05	MI	1	575	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/29/2016			1		N	N	1	1000218	8000
MI0006970	WEBBERVILLE, VILLAGE OF	05	MI	0	1,503	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/2/2017			1		N	N	2	3000202,3000201	2456,2950
MI0006971	WEDGEWOOD GOLFSIDE CONDO ASSOC	05	MI	0	125	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/7/2017			1		N	N	1	106	5000
MI0006971	WEDGEWOOD GOLFSIDE CONDO ASSOC	05	MI	0	125	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018			1		N	N	1	107	8000
MI0007010	WEST BRANCH, CITY OF	05	MI	0	2,138	CWS	GW	03	MR	Inorganic Chemicals	10/1/2016	12/31/2016	1	1	8/2/2016			1		N	N	1	3000307	1025
MI0007015	WEST COURT RANCHES	05	MI	1	218	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2018		1					1	0	N	N	1	3000316	7000
MI0007015	WEST COURT RANCHES	05	MI	1	218	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2017		1	1	10/6/2017			1		N	N	1	3000313	8000
MI0007015	WEST COURT RANCHES	05	MI	1	218	CWS	GW	4A	RPT	Revised Total Coliform Rule	10/17/2016		1	1	10/29/2016			1		N	N	1	3000311	8000
MI0007015	WEST COURT RANCHES	05	MI	1	218	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2017	1	1	9/20/2018			1		N	N	2	3000315,3000314	2456,2950
MI0007015	WEST COURT RANCHES	05	MI	1	218	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	3000309	3100
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	34	MR	Ground Water Rule	5/8/2014		1	1	7/3/2014			1		N	N	1	3	3014
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/18/2018			1		N	N	1	6	5000
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	66	MR	Lead and Copper Rule	9/3/2018		1	1	12/17/2018					N	N	1	7	5000
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	66	MR	Lead and Copper Rule	1/1/2015		1	1	1/25/2016					N	N	1	5	5000
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	24	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	4	3100
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	24	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	7/3/2014			1		N	N	1	2	3100
MI0007060	WHITE CLOUD	05	MI	0	1,408	CWS	GW	26	MR	Total Coliform Rule	5/1/2014	5/31/2014	5	5	7/3/2014			5		N	N	1	1	3100
MI0007062	WHITE DEER VILLAGE	05	MI	1	20	CWS	GW	03	MR	Arsenic	7/1/2017	7/31/2017	1	1	8/31/2017			1		N	N	1	4002218	1005
MI0007062	WHITE DEER VILLAGE	05	MI	1	20	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4002219	5000
MI0007065	WHITE LAKE TOWNSHIP	05	MI	0	6,000	CWS	GW	34	MR	Ground Water Rule	6/18/2016		1	1	9/19/2016					N	N	1	110	3014
MI0007067	WHITE OAKS CONDOMINIUMS	05	MI	0	45	CWS	GW	4A	RPT	Revised Total Coliform Rule	8/20/2018		1	1	8/30/2018			1		N	N	1	4000829	8000
MI0007070	WHITE PIGEON	05	MI	0	1,640	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/19/2018			1		N	N	1	20	8000
MI0007070	WHITE PIGEON	05	MI	0	1,640	CWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	3/2/2016			5		N	N	1	18	3100
MI0007070	WHITE PIGEON	05	MI	0	1,640	CWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	3/2/2016			5		N	N	1	17	3100
MI0007070	WHITE PIGEON	05	MI	0	1,640	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/23/2015			5		N	N	1	16	3100
MI0007070	WHITE PIGEON	05	MI	0	1,640	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/30/2014	5	7/21/2014	5		N	N	1	5	3100
MI0007085	T.J. WHITE PINE MANOR APARTMENTS	05	MI	2	32	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000212	5000
MI0007085	T.J. WHITE PINE MANOR APARTMENTS	05	MI	2	32	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	2000211	5000
MI0007085	T.J. WHITE PINE MANOR APARTMENTS	05	MI	2	32	CWS	GW	66	MR	Lead and Copper Rule	1/1/2016		1	1	1/14/2016					N	N	1	2000208	5000
MI0007085	T.J. WHITE PINE MANOR APARTMENTS	05	MI	2	32	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	2000209	8000
MI0007100	WHITEHALL	05	MI	0	2,706	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2016	7/31/2017	1	1	7/17/2018					N	N	2	156,155	2456,2950
MI0007103	HOMESTEAD/CRYSTAL RIVER WATER CO	05	MI	0	1,365	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/12/2018			1		N	N	1	4000241	8000
MI0007103	HOMESTEAD/CRYSTAL RIVER WATER CO	05	MI	0	1,365	CWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/1/2014			5		N	N	1	4000240	3100
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	34	MR	Ground Water Rule	11/7/2015		1	1	7/26/2016			1		N	N	1	4000910	3014
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	34	MR	Ground Water Rule	8/10/2015		1	1	7/26/2016			1		N	N	1	4000911	3014
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000917	5000
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	24	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	7/26/2016			1		N	N	1	4000913	3100
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	25	MR	Total Coliform Rule	11/1/2015	11/30/2015	5	5	7/26/2016			5		N	N	1	4000909	3100
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	7/26/2016			1		N	N	1	4000912	3100
MI0007104	WHITTEMORE SQUARE APARTMENTS	05	MI	1	30	CWS	GW	25	MR	Total Coliform Rule	8/1/2015	8/31/2015	5	5	7/26/2016			5		N	N	1	4000908	3100
MI0007130	WINDWARD OWNERS ASSOCIATION	05	MI	0	146	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	4013110	8000
MI0007134	WISNER AREA WATER SYSTEM	05	MI	0	504	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2014	1	1	8/12/2015			1		N	N	2	2,1	2456,2950
MI0007135	WIXOM, CITY OF	05	MI	0	9,220	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/8/2017					N	N	2	107,106	2456,2950
MI0007182	WOODLAND PARK APARTMENTS	05	MI	0	16	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/30/2015			1		N	N	1	4000316	3100
MI0007230	YALE, CITY OF	05	MI	0	1,900	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	8/29/2016			1		N	N	1	3000809	5000
MI0007230	YALE, CITY OF	05	MI	0	1,900	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2015	8/31/2016	1	1	8/15/2017			1		N	N	2	3000811,3000810	2456,2950
MI0007231	YANKEE SPRINGS TOWNSHIP	05	MI	0	660	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	9/30/2017	1	1	9/12/2018			1		N	N	2	4000209,4000208	2456,2950
MI0007233	IDLEWILD GARDEN HOUSING	05	MI	0	27	CWS	GW	34	MR	Ground Water Rule	7/17/2015		1	1	6/21/2016			1		N	N	1	4001208	3014
MI0007233	IDLEWILD GARDEN HOUSING	05	MI	0	27	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	6/21/2016			5		N	N	1	4001206	3100
MI0007233	IDLEWILD GARDEN HOUSING	05	MI	0	27	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	10/9/2015			1		N	N	1	4001207	3100
MI0007233	IDLEWILD GARDEN HOUSING	05	MI	0	27	CWS	GW	25	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	6/21/2016			5		N	N	1	4001205	3100
MI0007235	YODER APARTMENTS	05	MI	0	90	CWS	GW	34	MR	Ground Water Rule	6/23/2015		1	1	6/30/2015			1		N	N	1	4002608	3014
MI0007235	YODER APARTMENTS	05	MI	0	90	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/30/2015			5		N	N	1	4002607	3100
MI0007235	YODER APARTMENTS	05	MI	0	90	CWS	GW	24	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/1/2015			1		N	N	1	4002609	3100
MI0007270	ZEELAND BOARD OF PUBLIC WORKS	05	MI	0	7,921	CWS	SWP	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	4/11/2016			1		N	N	2	2,1	2456,2950
MI0007285	EAGLE POINTE CONDOMINIUMS	05	MI	0	90	CWS	GW	57	TT	Lead and Copper Rule	4/1/2017		5	5	7/25/2017			5		N	N	1	4000209	5000
MI0007285	EAGLE POINTE CONDOMINIUMS	05	MI	0	90	CWS	GW	75	Other	Public Notice Rule	7/10/2017		1	1	3/23/2018	1	4/9/2018	1		N	N	1	4000210	7500
MI0007285	EAGLE POINTE CONDOMINIUMS	05	MI	0	90	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/29/2015			5		N	N	1	4000207	3100
MI0007285	EAGLE POINTE CONDOMINIUMS	05	MI	0	90	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/13/2015			5		N	N	1	4000208	3100
MI0007285	EAGLE POINTE CONDOMINIUMS	05	MI	0	90	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/31/2014			5		N	N	1	4000206	3100
MI0040001	LINCOLN ESTATES	05	MI	0	48	CWS	GW	34	MR	Ground Water Rule	9/1/2012		1	1	5/8/2014					N	N	1	3002479	3014
MI0040001	LINCOLN ESTATES	05	MI	0	48	CWS	GW	66	MR	Lead and Copper Rule	9/29/2016		1	1	11/29/2016			1		N	N	1	3002489	5000
MI0040004	COUNTRY MEADOWS	05	MI	0	158	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2018	8/31/2018	10	10	8/14/2018			10		N	N	1	4000206	8000
MI0040004	COUNTRY MEADOWS	05	MI	0	158	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2017	8/31/2017	10	10	8/16/2017			10		N	N	1	4000205	8000
MI0040007	TOPAZ MOBILE HOME PARK	05	MI	0	115	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/23/2017			1		N	N	1	103	8000
MI0040013	SAPPHIRE ESTATES MOBILE HOME PARK	05	MI	0	138	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	8/4/2015	1	7/22/2015	1		N	N	1	8	7000
MI0040018	LAKESIDE PARK MHP	05	MI	0	65	CWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5	5	12/17/2017			5		N	N	1	133	1005
MI0040018	LAKESIDE PARK MHP	05	MI	0	65	CWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5	5	12/17/2017			5		N	N	1	130	1005
MI0040018	LAKESIDE PARK MHP	05	MI	0	65	CWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5	5	12/17/2017			5		N	N	1	129	1005
MI0040018	LAKESIDE PARK MHP	05	MI	0	65	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2017	1	1	9/10/2018			1		N	N	2	132,131	2456,2950
MI0040023	RIVERVIEW MOBILE HOME PARK	05	MI	0	125	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	10/6/2016			1		N	N	1	3000300	7000
MI0040025	SHADY ACRES MOBILE VILLAGE	05	MI	0	130	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018			1		N	N	1	1000201	8000
MI0040025	SHADY ACRES MOBILE VILLAGE	05	MI	0	130	CWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	2/4/2016			1		N	N	1	1000200	3100
MI0040028	VILLAGE EAST ESTATES	05	MI	0	235	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/29/2015			5		N	N	1	106	3100
MI0040028	VILLAGE EAST ESTATES	05	MI	0	235	CWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	12/11/2014			5		N	N	1	105	3100
MI0040030	RIVERSIDE ESTATES	05	MI	0	100	CWS	GW	4A	RPT	Revised Total Coliform Rule	8/18/2018		1	1	9/2/2018			1		N	N	1	4000196	8000
MI0040030	RIVERSIDE ESTATES	05	MI	0	100	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/9/2014			5		N	N	1	4000194	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040030	RIVERSIDE ESTATES	05	MI	0	100	CWS	GW	21	MCL	Total Coliform Rule	9/1/2014	9/30/2014	10	10	10/9/2014			10		N	N	1	4000195	3100
MI0040030	RIVERSIDE ESTATES	05	MI	0	100	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/21/2014			5		N	N	1	4000193	3100
MI0040034	LAKESHORE ESTATES MHP	05	MI	0	115	CWS	GW	34	MR	Ground Water Rule	10/13/2016		1	1	10/28/2016			1		N	N	1	4000307	3014
MI0040039	NORTHERN COUNTRY ESTATES	05	MI	0	53	CWS	GW	24	MR	Total Coliform Rule	2/1/2015	2/28/2015	1	1	3/12/2015			1		N	N	1	1000307	3100
MI0040042	BARRY'S RESORT	05	MI	1	125	CWS	GW	03	MR	Inorganic Chemicals	1/1/2018	12/31/2018	1	1	2/1/2017			1		N	N	1	7	1025
MI0040042	BARRY'S RESORT	05	MI	1	125	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	11	5000
MI0040042	BARRY'S RESORT	05	MI	1	125	CWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/1/2017			5		N	N	1	8	1041
MI0040042	BARRY'S RESORT	05	MI	1	125	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/1/2018		1	1	4/10/2018			1		N	N	1	10	8000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/15/2017			1		N	N	1	3000195	7000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/28/2018			1		N	N	1	3000202	5000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/31/2017			1		N	N	1	3000194	8000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	4A	RPT	Revised Total Coliform Rule	11/1/2017		1	1	11/7/2017			1		N	N	1	3000201	8000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	2C	TT	Revised Total Coliform Rule	3/16/2018		5	5	5/14/2018			5		N	N	1	3000200	8000
MI0040046	GUERNSEY LAKE MOBILE HOME COMMUNITY	05	MI	0	100	CWS	GW	2C	TT	Revised Total Coliform Rule	1/1/2018		5	5	5/14/2018			5		N	N	1	3000199	8000
MI0040047	THORNAPPLE LAKE ESTATES	05	MI	0	538	CWS	GW	4B	RPT	Revised Total Coliform Rule	6/1/2018		1	1	8/14/2018			1		N	N	1	2000102	8000
MI0040051	BUENA VISTA ESTATES	05	MI	0	79	CWS	GW	34	MR	Ground Water Rule	8/22/2015		1	1	7/5/2016			1		N	N	1	2000303	3014
MI0040051	BUENA VISTA ESTATES	05	MI	0	79	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	7/5/2016			1		N	N	1	2000301	3100
MI0040051	BUENA VISTA ESTATES	05	MI	0	79	CWS	GW	26	MR	Total Coliform Rule	8/1/2015	8/31/2015	5	5	7/5/2016			5		N	N	1	2000300	3100
MI0040060	SOUTHTOWN MHP	05	MI	0	160	CWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/4/2014			5		N	N	1	4000197	3100
MI0040067	PAW PAW LAKE MH PARK	05	MI	0	177	CWS	GW	56	MR	Lead and Copper Rule	8/13/2017		1	1	9/26/2017			1		N	N	1	3000210	5000
MI0040065	RIVERSIDE ESTATES	05	MI	1	218	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	3000204	8000
MI0040067	ONTARIO PLACE	05	MI	0	248	CWS	GW	21	MCL	Total Coliform Rule	7/1/2014	7/31/2014	10	10	8/11/2014			10		N	N	1	4000197	3100
MI0040067	ONTARIO PLACE	05	MI	0	248	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/11/2014			5		N	N	1	4000198	3100
MI0040070	COUNTRYSIDE MOBILE COURT	05	MI	0	60	CWS	GW	72	Other	Consumer Confidence Rule	7/1/2016		1	1	7/3/2017			1		N	N	1	4000201	7000
MI0040071	MARBLE LAKE RESORT & MARINA	05	MI	0	72	CWS	GW	72	Other	Consumer Confidence Rule	7/1/2016		1	1	7/3/2017			1		N	N	1	4007404	7000
MI0040071	MARBLE LAKE RESORT & MARINA	05	MI	0	72	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	7/21/2017			1		N	N	1	4007405	5000
MI0040074	AVRA ESTATES	05	MI	0	87	CWS	GW	72	Other	Consumer Confidence Rule	7/1/2016		1	1	6/29/2017			1		N	N	1	4000515	7000
MI0040074	AVRA ESTATES	05	MI	0	87	CWS	GW	34	MR	Ground Water Rule	8/7/2014		1	1	8/18/2014			1		N	N	1	4000514	3014
MI0040074	AVRA ESTATES	05	MI	0	87	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/28/2014			5		N	N	1	4000513	3100
MI0040075	LAKECREST MOBILE COURT	05	MI	1	52	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000521	5000
MI0040075	LAKECREST MOBILE COURT	05	MI	1	52	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/8/2014			5		N	N	1	4000519	3100
MI0040075	LAKECREST MOBILE COURT	05	MI	1	52	CWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	8/8/2014			5		N	N	1	4000518	3100
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	02	MCL	Nitrates	12/1/2018	12/31/2018	10					10	0	N	N	1	4000313	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	02	MCL	Nitrates	9/1/2018	9/30/2018	10	10	10/1/2018			10		N	N	1	4000312	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	01	MCL	Nitrates	8/1/2018	8/31/2018	10	10	9/14/2018			10		N	N	1	4000309	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	02	MCL	Nitrates	6/1/2017	6/30/2017	10	10	7/3/2017			10		N	N	1	4000308	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	02	MCL	Nitrates	9/1/2014	9/30/2014	10	10	10/9/2014			10		N	N	1	4000307	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	02	MCL	Nitrates	8/1/2014	8/31/2014	10	10	10/9/2014			10		N	N	1	4000306	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	04	MR	Nitrates	8/1/2018	8/31/2018	5					5	0	N	N	1	4000310	1040
MI0040076	SOMERSET MOBILE HOME PARK	05	MI	16	140	CWS	GW	75	Other	Public Notice Rule	8/30/2018		1					1	0	N	N	1	4000311	7500
MI0040080	BEDFORD HILLS	05	MI	2	850	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	3	5000
MI0040080	BEDFORD HILLS	05	MI	2	850	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1					1	0	N	N	1	2	5000
MI0040086	PHOENIX MOBILE HOME COURT	05	MI	0	82	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	8/3/2017			1		N	N	1	13	7000
MI0040086	PHOENIX MOBILE HOME COURT	05	MI	0	82	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/27/2015			1		N	N	1	12	3100
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	66	MR	Lead and Copper Rule	7/21/2017		1	1	8/4/2017			1		N	N	1	3000231	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	52	MR	Lead and Copper Rule	7/11/2017		1	1	8/28/2017			1		N	N	1	3000230	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	52	MR	Lead and Copper Rule	1/11/2017		1	1	3/30/2017			1		N	N	1	3000228	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	66	MR	Lead and Copper Rule	9/29/2016		1	1	3/30/2017	1	6/2/2017	1		N	N	1	3000226	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/29/2016					N	N	1	3000222	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	57	TT	Lead and Copper Rule	4/1/2016		5	5	4/11/2016			5		N	N	1	3000224	5000
MI0040090	TWIN PINES MOBILE HOME PARK	05	MI	0	182	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/14/2016			1		N	N	1	3000225	3100
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	9/27/2018			1		N	N	1	3000204	8000
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2018		1	1	9/27/2018			1		N	N	1	3000203	8000
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	2C	TT	Revised Total Coliform Rule	10/29/2018		5	5	12/3/2018			5		N	N	1	3000205	8000
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	2B	TT	Revised Total Coliform Rule	8/11/2018		5	5	10/1/2018			5		N	N	1	3000202	8000
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2017	9/30/2017	1	1	9/1/2017			1		N	N	1	3000199	0999
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2017	7/31/2018	1						0	N	N	2	3000207,3000206	2456,2950
MI0040092	BARRON LAKE/ROSEBUSH	05	MI	1	114	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	7/31/2016	1	1	7/26/2017			1		N	N	2	3000198,3000197	2456,2950
MI0040094	COLONIAL ACRES	05	MI	0	265	CWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2017	7/31/2017	10	10	7/16/2017			10		N	N	1	4	8000
MI0040094	COLONIAL ACRES	05	MI	0	265	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/16/2015			5		N	N	1	3	3100
MI0040101	MILLS TRAILER COURT	05	MI	1	60	CWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	4000309	1005
MI0040103	EAGLE LAKE ESTATES MHP	05	MI	0	230	CWS	GW	66	MR	Lead and Copper Rule	8/19/2017		1	1	9/27/2017			1		N	N	1	3	5000
MI0040103	EAGLE LAKE ESTATES MHP	05	MI	0	230	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/24/2014			5		N	N	1	2	3100
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	7/17/2017	1	11/7/2016	1		N	N	1	2000237	7000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2013		1	1	7/1/2014	1	8/7/2013	1		N	N	1	2000194	7000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	3/30/2018			1		N	N	1	2000231	5000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/10/2016	1	11/30/2016	1		N	N	1	2000239	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	10/10/2016	1	11/30/2016	1		N	N	1	2000238	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	10/10/2016	1	11/30/2016	1		N	N	1	2000240	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	1/11/2018		1	1	1/11/2018	1	1/26/2018	1		N	N	1	2000308	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	12/11/2017		1	1	12/11/2017	1	1/24/2018	1		N	N	1	2000313	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	11/11/2017		1	1	11/13/2017	1	1/24/2018	1		N	N	1	2000312	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2017		1	1	10/11/2017	1	1/24/2018	1		N	N	1	2000311	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2017		1	1	9/11/2017	1	1/24/2018	1		N	N	1	2000310	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	7/11/2017		1	1	7/17/2017	1	1/24/2018	1		N	N	1	2000309	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	5/1/2017		1	1	7/19/2017	1	6/21/2017	1		N	N	1	2000307	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/1/2017		1	1	7/19/2017	1	6/21/2017	1		N	N	1	2000306	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	6/11/2016		1	1	7/11/2016	1	8/11/2016	1		N	N	1	2000236	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	5/11/2016		1	1	7/11/2016	1	8/11/2016	1		N	N	1	2000235	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/11/2016		1	1	7/11/2016	1	8/11/2016	1		N	N	1	2000234	8000
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	7/11/2016	1	8/11/2016	1		N	N	1	2000233	3100
MI0040105	WHITE PINES MOBILE HOME PARK	05	MI	0	90	CWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	1/29/2016			1		N	N	1	2000232	3100
MI0040106	LAKE MICHIGAN HEIGHTS	05	MI	0	270	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/10/2018			1		N	N	1	1000206	8000
MI0040108	INDIAN RIVER MHP	05	MI	1	28	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	2000266	5000
MI0040110	TOWN AND COUNTRY MHP	05	MI	0	85	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	8/1/2017			1		N	N	1	1000181	7000
MI0040119	CREEKSIDE MEADOWS OF ST. JOHNS	05	MI	0	387	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2015	9/30/2015	1	1	10/31/2015					N	N	1	1000208	0999
MI0040119	CREEKSIDE MEADOWS OF ST. JOHNS	05	MI	0	387	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	6/30/2016	1	1	6/21/2017			1		N	N	2	1000210,1000209	2456,2950
MI0040121	TIMBERLY VILLAGE MHP	05	MI	0	58	CWS	GW	20	Other	Ground Water Rule	2/23/2017		1	1	5/19/2017	1	5/19/2017	1		N	N	1	4000255	0700
MI0040121	TIMBERLY VILLAGE MHP	05	MI	0	58	CWS	GW	20	Other	Ground Water Rule	1/2/2017		1	1	5/19/2017	1	5/19/2017	1		N	N	1	4000254	0700
MI0040121	TIMBERLY VILLAGE MHP	05	MI	0	58	CWS	GW	45	TT	Ground Water Rule	9/14/2017		5			5	5/19/2017	5		N	N	1	4000256	0700
MI0040122	HI-WAY MOBILE HAVEN	05	MI	0	168	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/4/2016			1		N	N	1	2	8000
MI0040123	MAPLE KNOLL	05	MI	0	125	CWS	GW	20	Other	Ground Water Rule	8/20/2016		1	1	11/3/2016			1		N	N	1	3	0700
MI0040123	MAPLE KNOLL	05	MI	0	125	CWS	GW	45	TT	Ground Water Rule	11/18/2016		5	5	11/23/2016	5	11/23/2016	5		N	N	1	4	0700
MI0040124	WINDSOR ESTATES	05	MI	0	718	CWS	GW	02	MCL	Radionuclides	4/1/2018	6/30/2018	5	5	9/24/2018			5		N	N	1	1000307	4010
MI0040124	WINDSOR ESTATES	05	MI	0	718	CWS	GW	03	MR	Radionuclides	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1000304	4010

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040124	WINDSOR ESTATES	05	MI	0	718	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/26/2017			1		N	N	2	1000306,1000305	2456,2950
MI0040131	TRADEWINDS MOBILE HOME PARK	05	MI	0	54	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	5/3/2016			1		N	N	1	108	5000
MI0040131	TRADEWINDS MOBILE HOME PARK	05	MI	0	54	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2014	9/30/2017	1	1	9/18/2018			1		N	N	2	110,109	2456,2950
MI0040138	GUNTHER MOBILE HOME COURT INC	05	MI	1	105	CWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	4000209	1005
MI0040138	GUNTHER MOBILE HOME COURT INC	05	MI	1	105	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/4/2016			1		N	N	1	4000208	5000
MI0040140	MY PLACE AT HERITAGE ESTATES	05	MI	0	75	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	6/30/2016	1	1	7/19/2017			1		N	N	2	1000209,1000208	2456,2950
MI0040152	MONTROSE TRAILER PARK	05	MI	0	105	CWS	GW	03	MR	Arsenic	10/1/2014	12/31/2014	1	1	3/12/2015			1		N	N	1	1000207	1005
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/12/2016			1		N	N	1	4000207	5000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/5/2018			1		N	N	1	4000222	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/7/2016			1		N	N	1	4000211	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	10/31/2018			1		N	N	1	4000223	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2017		1	1	9/19/2017	1	9/25/2017	1		N	N	1	4000217	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	8/11/2017		1	1	8/22/2017	1	8/28/2017	1		N	N	1	4000216	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	1/11/2017		1	1	2/7/2017			1		N	N	1	4000215	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	4B	RPT	Revised Total Coliform Rule	12/11/2016		1	1	2/7/2017			1		N	N	1	4000214	8000
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/24/2015					N	N	1	4000210	3100
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/30/2015					N	N	1	4000208	3100
MI0040154	NORTH DORT MANOR LTD	05	MI	0	100	CWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/11/2015					N	N	1	4000209	3100
MI0040155	NORTH MORRIS ESTATES	05	MI	0	313	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/11/2015			5		N	N	1	4000195	3100
MI0040156	OLD ORCHARD ESTATES	05	MI	0	296	CWS	GW	03	MR	Arsenic	10/1/2014	12/31/2014	1	1	3/11/2015			1		N	N	1	208	1005
MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	05	MI	0	122	CWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	8/18/2015			5		N	N	1	4000206	1005
MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	05	MI	0	122	CWS	GW	02	MCL	Arsenic	1/1/2015	3/31/2015	5	5	8/18/2015			5		N	N	1	4000205	1005
MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	05	MI	0	122	CWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	8/18/2015			5		N	N	1	4000204	1005
MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	05	MI	0	122	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	8/18/2015			5		N	N	1	4000203	1005
MI0040162	WESTHAVEN MOBILE HOME PARK, LLC	05	MI	0	122	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	8/18/2015			5		N	N	1	4000202	1005
MI0040166	KEY COURT MOBILE HOME PARK	05	MI	0	55	CWS	GW	34	MR	Ground Water Rule	7/2/2014		1	1	7/3/2014			1		N	N	1	4000200	3014
MI0040166	KEY COURT MOBILE HOME PARK	05	MI	0	55	CWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/3/2014			5		N	N	1	4000199	3100
MI0040167	PLEASANT BEACH MOBILE HOME RESORT	05	MI	1	250	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1						0	N	N	1	4000210	0999
MI0040168	SECORD MOBILE HOME PARK	05	MI	0	43	CWS	GW	45	TT	Ground Water Rule	10/18/2017		5	5	6/19/2018	5	11/21/2017	5		N	N	1	4000904	0700
MI0040172	MEADOWLANE MOBILE HOME PARK	05	MI	5	650	CWS	GW	45	TT	Ground Water Rule	6/17/2018		5					5	0	N	N	1	5	0700
MI0040172	MEADOWLANE MOBILE HOME PARK	05	MI	5	650	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2014	7/31/2015	1	1	7/12/2016			1		N	N	2	4,3	2456,2950
MI0040174	CHERRYLAND MOBILE HOME PARK	05	MI	0	40	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	11/29/2015			1		N	N	1	4000197	3100
MI0040180	HILLSIDE ACRES	05	MI	2	105	CWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	10/17/2014			5		N	N	1	4000210	1005
MI0040180	HILLSIDE ACRES	05	MI	2	105	CWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	10/17/2014	5	7/16/2013	5		N	N	1	4000209	1005
MI0040180	HILLSIDE ACRES	05	MI	2	105	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000215	5000
MI0040180	HILLSIDE ACRES	05	MI	2	105	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	8/31/2018	1					1	0	N	N	2	4000213,4000212	2456,2950
MI0040184	SOMERSET CENTER	05	MI	0	368	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	7/7/2015			1		N	N	1	1	7000
MI0040184	SOMERSET CENTER	05	MI	0	368	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	2/12/2018			1		N	N	1	3	5000
MI0040184	SOMERSET CENTER	05	MI	0	368	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/3/2017			1		N	N	1	2	8000
MI0040187	SUMMER WOOD ESTATES	05	MI	1	170	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	1000206	5000
MI0040187	SUMMER WOOD ESTATES	05	MI	1	170	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1	1	12/7/2018			1		N	N	1	1000205	5000
MI0040187	SUMMER WOOD ESTATES	05	MI	1	170	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/7/2017			1		N	N	1	1000203	8000
MI0040191	CLARKSON-RIVERVIEW COURT	05	MI	1	90	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000209	5000
MI0040191	CLARKSON-RIVERVIEW COURT	05	MI	1	90	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1	1	12/7/2018			1		N	N	1	4000208	5000
MI0040191	CLARKSON-RIVERVIEW COURT	05	MI	1	90	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/7/2017			1		N	N	1	4000206	8000
MI0040197	MASON MANOR	05	MI	0	630	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/4/2016			1		N	N	1	2	8000
MI0040206	EVERGREEN MOBILE HOME COMMUNITY	05	MI	0	272	CWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	9/20/2016			10		N	N	1	4000198	8000
MI0040208	HIDDEN VALLEY	05	MI	0	125	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	4000207	3100
MI0040208	HIDDEN VALLEY	05	MI	0	125	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/30/2014			5		N	N	1	4000209	3100
MI0040212	NORTHERN PINES	05	MI	0	18	CWS	GW	34	MR	Ground Water Rule	11/28/2018		1	1	12/15/2018			1		N	N	1	3000212	3014
MI0040216	ALEXANDERS MOBILE VILLAGE	05	MI	0	50	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	8/31/2016	1	1	9/12/2016			1		N	N	1	204	8000
MI0040219	MAPLEVIEW ESTATES EAST	05	MI	0	220	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	2/26/2018			1		N	N	1	1	5000
MI0040223	ARBOR VILLAGE	05	MI	3	670	CWS	GW	53	MR	Lead and Copper Rule	1/1/2018	6/30/2018	1					1	0	N	N	1	110	5000
MI0040223	ARBOR VILLAGE	05	MI	3	670	CWS	GW	53	MR	Lead and Copper Rule	7/1/2017	12/31/2017	1					1	1	N	N	1	107	5000
MI0040225	COACHMANS COVE	05	MI	0	625	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/6/2016			1		N	N	1	254	8000
MI0040226	COFFMANS TRAILER PARK	05	MI	0	100	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/25/2018			1		N	N	1	4000212	5000
MI0040226	COFFMANS TRAILER PARK	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/5/2018	1	7/12/2018	1		N	N	1	4000217	8000
MI0040226	COFFMANS TRAILER PARK	05	MI	0	100	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/13/2018			1		N	N	1	4000214	8000
MI0040226	COFFMANS TRAILER PARK	05	MI	0	100	CWS	GW	5A	Other	Revised Total Coliform Rule	3/27/2018		1	1	7/27/2018			1		N	N	1	4000215	8000
MI0040229	FISHER TRAILER PARK	05	MI	2	43	CWS	GW	20	Other	Ground Water Rule	9/14/2018		1					1	0	N	N	1	4000200	0700
MI0040229	FISHER TRAILER PARK	05	MI	2	43	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	4000201	5000
MI0040241	SHADY PARK	05	MI	0	56	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	9/30/2015			1		N	N	1	211	5000
MI0040242	SHERMAN OAKS	05	MI	0	915	CWS	GW	03	MR	Radionuclides	10/1/2017	12/31/2017	1	1	3/15/2018			1		N	N	1	4000101	4010
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/5/2014			1		N	N	1	4000308	7000
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	34	MR	Ground Water Rule	10/17/2015		1	1	10/29/2015			1		N	N	2	4000312,4000313	3014
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	66	MR	Lead and Copper Rule	9/16/2017		1	1	9/25/2017			1		N	N	1	4000316	5000
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	4000362	8000
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	4A	RPT	Revised Total Coliform Rule	12/11/2017		1	1	1/11/2018			1		N	N	1	4000315	8000
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/3/2015			5		N	N	1	4000314	3100
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/3/2015			5		N	N	1	4000310	3100
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/26/2014			5		N	N	1	4000309	3100
MI0040247	BOERMAN MOBILE VILLAGE	05	MI	1	150	CWS	GW	25	MR	Total Coliform Rule	10/1/2015	10/31/2015	5	5	10/29/2015			5		N	N	1	4000311	3100
MI0040248	CLIMAX MOBILE HOME PARK	05	MI	0	198	CWS	GW	4B	RPT	Revised Total Coliform Rule	12/11/2017		1	1	1/2/2018			1		N	N	1	4000103	8000
MI0040253	PORTAGE TERRACE	05	MI	0	202	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	9/19/2017			1		N	N	1	4000411	7000
MI0040253	PORTAGE TERRACE	05	MI	0	202	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/24/2015			1		N	N	1	4000410	3100
MI0040255	ROYAL ESTATES	05	MI	0	380	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	10/11/2016			1		N	N	1	4003106	8000
MI0040259	ALGOMA ESTATES	05	MI	0	580	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/2/2018			1		N	N	1	4000211	8000
MI0040259	ALGOMA ESTATES	05	MI	0	580	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1	1	8/30/2018			1		N	N	2	4000210,4000209	2456,2950
MI0040259	ALGOMA ESTATES	05	MI	0	580	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2015	12/31/2015	1	1	8/31/2016			1		N	N	2	4000208,4000207	2456,2950
MI0040273	GREEN ACRES MOBILE HOME PARK	05	MI	1	135	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1						0	N	N	1	212	5000
MI0040273	GREEN ACRES MOBILE HOME PARK	05	MI	1	135	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	5/29/2018	1	4/20/2018	1		N	N	1	211	5000
MI0040273	GREEN ACRES MOBILE HOME PARK	05	MI	1	135	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	5/29/2018	1	4/20/2018	1		N	N	1	210	5000
MI0040273	GREEN ACRES MOBILE HOME PARK	05	MI	1	135	CWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	1/29/2015			5		N	N	1	208	3100
MI0040273	GREEN ACRES MOBILE HOME PARK	05	MI	1	135	CWS	GW	26	MR	Total Coliform Rule	11/1/2014	11/30/2014	5	5	1/29/2015			5		N	N	1	209	3100
MI0040276	KEY HEIGHTS MOBILE VILLAGE	05	MI	0	715	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/1/2015			5		N	N	1	4000192	3100
MI0040277	LA-E-MA MOBILE HOME PARK	05	MI	0	72	CWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5	5	5/18/2017			5		N	N	1	4000196	1005
MI0040279	LEISURE VILLAGE	05	MI	0	598	CWS	GW	66	MR	Lead and Copper Rule	9/23/2017		1	1	9/27/2017			1		N	N	1	5	5000
MI0040292	LAKESIDE MOBILE HOME COMMUNITY	05	MI	0	168	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	12/3/2017			1		N	N	1	1	7000
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	4000512	1005
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5	5	7/13/2016			5		N	N	1	4000511	1005
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	3/23/2015			5		N	N	1	4000510	1005
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	34	MR	Ground Water Rule	7/14/2017		1	1	7/17/2017			1		N	N	1	4000515	3014
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	75	Other	Public Notice Rule	10/31/2016		1	1	2/23/2017					N	N	1	4000513	7500

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040299	IDEAL VILLA MOBILE HOME PARK	05	MI	0	266	CWS	GW	5A	Other	Revised Total Coliform Rule	8/18/2017		1	1	9/12/2017			1		N	N	1	4000516	8000
MI0040302	FIRST POINT MOBILE COURT	05	MI	0	110	CWS	GW	20	Other	Ground Water Rule	9/3/2018		1	1	11/21/2018			1		N	N	1	1000208	0700
MI0040307	ROUND LAKE ESTATES	05	MI	0	30	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	7/7/2015			1		N	N	1	1	7000
MI0040307	ROUND LAKE ESTATES	05	MI	0	30	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	2/12/2018			1		N	N	1	3	5000
MI0040307	ROUND LAKE ESTATES	05	MI	0	30	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/3/2017			1		N	N	1	2	8000
MI0040307	ROUND LAKE ESTATES	05	MI	0	30	CWS	GW	5A	Other	Revised Total Coliform Rule	3/27/2018		1	1	6/6/2018			1		N	N	1	4	8000
MI0040310	ROBIN HOOD MOBILE COURT	05	MI	0	63	CWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/21/2015			5		N	N	1	4000901	3100
MI0040310	ROBIN HOOD MOBILE COURT	05	MI	0	63	CWS	GW	26	MR	Total Coliform Rule	1/1/2016	1/31/2016	5	5	1/14/2016			5		N	N	1	4000902	3100
MI0040313	SUNSET MOBILE HOME PARK	05	MI	0	52	CWS	GW	20	Other	Ground Water Rule	11/24/2014		1	1	11/21/2016	1	4/14/2015	1		N	N	1	4000197	0700
MI0040313	SUNSET MOBILE HOME PARK	05	MI	0	52	CWS	GW	65	TT	Ground Water Rule	2/24/2015		5	5	11/21/2015	5	4/14/2015	5		N	N	3	4000198,4000199,4000200	0700
MI0040314	SYLVAN GLEN ESTATES	05	MI	2	1,015	CWS	GW	53	MR	Lead and Copper Rule	7/1/2017	12/31/2017	1					1	1	N	N	1	1000205	5000
MI0040314	SYLVAN GLEN ESTATES	05	MI	2	1,015	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/31/2016			1		N	N	1	1000203	8000
MI0040314	SYLVAN GLEN ESTATES	05	MI	2	1,015	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	9/30/2016	1	1	9/25/2017			1		N	N	2	1000202,1000201	2456,2950
MI0040318	FAIRLAWN MEADOWS	05	MI	0	120	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/11/2014	1	7/18/2014	1		N	N	1	4000199	7000
MI0040318	FAIRLAWN MEADOWS	05	MI	0	120	CWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	3/9/2016			1		N	N	1	4000202	3100
MI0040318	FAIRLAWN MEADOWS	05	MI	0	120	CWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/31/2015					N	N	1	4000201	3100
MI0040318	FAIRLAWN MEADOWS	05	MI	0	120	CWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	8/31/2015					N	N	1	4000200	3100
MI0040322	SILVER LAKE MOBILE HOME PARK	05	MI	0	68	CWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5	5	1/4/2017			5		N	N	1	408	1005
MI0040323	STARLIGHT MOBILE HOME PARK	05	MI	0	79	CWS	GW	53	MR	Lead and Copper Rule	7/1/2016	12/31/2016	1	1	4/11/2017			1		N	N	1	113	5000
MI0040323	STARLIGHT MOBILE HOME PARK	05	MI	0	79	CWS	GW	56	MR	Lead and Copper Rule	7/1/2016		1	1	4/11/2017			1		N	N	1	112	5000
MI0040323	STARLIGHT MOBILE HOME PARK	05	MI	0	79	CWS	GW	57	TT	Lead and Copper Rule	12/31/2016		5	5	3/29/2017			5		N	N	1	114	5000
MI0040323	STARLIGHT MOBILE HOME PARK	05	MI	0	79	CWS	GW	75	Other	Public Notice Rule	7/10/2017		1	1	5/8/2018	1	4/9/2018	1		N	N	1	115	7500
MI0040325	UNIVERSITY MOBILE ESTATES #2	05	MI	0	148	CWS	GW	02	MCL	Radionuclides	1/1/2016	3/31/2016	5	5	6/15/2016			5		N	N	1	1000211	4000
MI0040326	WOODLAND PARK AND SALES	05	MI	0	125	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/17/2018					N	N	1	2	5000
MI0040327	SPRINGBROOK ESTATES MHC	05	MI	0	990	CWS	GW	66	MR	Lead and Copper Rule	9/29/2018		1	1	10/10/2018			1		N	N	1	18	5000
MI0040327	SPRINGBROOK ESTATES MHC	05	MI	0	990	CWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	6/29/2017			1		N	N	1	5	5000
MI0040327	SPRINGBROOK ESTATES MHC	05	MI	0	990	CWS	GW	53	MR	Lead and Copper Rule	1/1/2017	6/30/2017	1	1	11/13/2017					N	N	1	16	5000
MI0040327	SPRINGBROOK ESTATES MHC	05	MI	0	990	CWS	GW	53	MR	Lead and Copper Rule	7/1/2016	12/31/2016	1	1	11/13/2017			1		N	N	1	17	5000
MI0040327	SPRINGBROOK ESTATES MHC	05	MI	0	990	CWS	GW	52	MR	Lead and Copper Rule	7/1/2016		1	1	6/29/2017			1		N	N	1	1	5000
MI0040330	WASHINGTON MHP	05	MI	0	268	CWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	5	8000
MI0040330	WASHINGTON MHP	05	MI	0	268	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/1/2017			1		N	N	1	4	8000
MI0040330	WASHINGTON MHP	05	MI	0	268	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2016	1	1	9/27/2016			1		N	N	2	3,2	2456,2950
MI0040333	HERITAGE HILLS MOBILE HOME VILLAGE	05	MI	0	75	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	3000203	8000
MI0040337	TAMARAC VILLAGE	05	MI	0	873	CWS	GW	4B	RPT	Revised Total Coliform Rule	12/11/2017		1	1	1/2/2018			1		N	N	1	110	8000
MI0040340	PARKS PLACE ESTATES	05	MI	0	72	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1000209	8000
MI0040342	HUNTERS CREEK ESTATES	05	MI	0	125	CWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/30/2014			5		N	N	1	2001228	3100
MI0040342	HUNTERS CREEK ESTATES	05	MI	0	125	CWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/31/2014			5		N	N	1	2001225	3100
MI0040343	HAVEN VIEW MOBILE COURT	05	MI	0	200	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	3/9/2018			1		N	N	1	2000330	5000
MI0040343	HAVEN VIEW MOBILE COURT	05	MI	0	200	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	3/9/2018			1		N	N	1	2000329	5000
MI0040346	COUNTRYSIDE MOBILE HOME PARK	05	MI	0	120	CWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5	5	8/29/2017			5		N	N	1	3	1005
MI0040346	COUNTRYSIDE MOBILE HOME PARK	05	MI	0	120	CWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5	5	8/29/2017			5		N	N	1	1	1005
MI0040346	COUNTRYSIDE MOBILE HOME PARK	05	MI	0	120	CWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	4/19/2017			1		N	N	1	2	1005
MI0040347	WHISPERING PINES HOUSING COMMUNITY	05	MI	0	268	CWS	GW	03	MR	Arsenic	1/1/2015	3/31/2015	1	1	5/5/2015			1		N	N	1	25	1005
MI0040355	APPLE CARR VILLAGE	05	MI	0	1,322	CWS	GW	66	MR	Lead and Copper Rule	9/11/2017		1	1	10/9/2017			1		N	N	1	3000104	5000
MI0040355	APPLE CARR VILLAGE	05	MI	0	1,322	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	1	1	9/30/2014			1		N	N	1	3000103	0999
MI0040355	APPLE CARR VILLAGE	05	MI	0	1,322	CWS	GW	24	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	9/30/2014			1		N	N	1	3000101	3100
MI0040356	ARLINGTON WOODS	05	MI	0	1,650	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	12/2/2015			1		N	N	1	3000201	3100
MI0040357	CRYSTAL DOWNS MOBILE VILLAGE	05	MI	0	260	CWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/17/2017			1		N	N	1	2000212	5000
MI0040357	CRYSTAL DOWNS MOBILE VILLAGE	05	MI	0	260	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/17/2017			1		N	N	1	2000211	5000
MI0040357	CRYSTAL DOWNS MOBILE VILLAGE	05	MI	0	260	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/31/2016			1		N	N	1	2000213	8000
MI0040357	CRYSTAL DOWNS MOBILE VILLAGE	05	MI	0	260	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	8/6/2014			1		N	N	1	2000206	3100
MI0040359	EDGEWOOD TRAILER PARK	05	MI	0	162	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	4000353	8000
MI0040359	EDGEWOOD TRAILER PARK	05	MI	0	162	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/14/2016			1		N	N	1	4000352	8000
MI0040359	EDGEWOOD TRAILER PARK	05	MI	0	162	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/29/2016			1		N	N	1	4000351	8000
MI0040359	EDGEWOOD TRAILER PARK	05	MI	0	162	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	8/6/2014			1		N	N	1	4000350	3100
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	12/2/2015			1		N	N	1	4001080	7000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	4/1/2015			1		N	N	1	4001081	7000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2013		1	1	4/1/2015			1		N	N	1	4001070	7000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	34	MR	Ground Water Rule	6/12/2015		1	1	7/31/2015			1		N	N	1	4001082	3014
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	10/31/2018			1		N	N	1	4001145	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	4/11/2017	1	6/2/2017	1		N	N	1	4001136	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	4/11/2017			1		N	N	1	4001139	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/29/2017			1		N	N	1	4001090	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/29/2017			1		N	N	1	4001089	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	2/23/2017			1		N	N	1	4001074	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	9/29/2017			1		N	N	1	4001072	5000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/21/2018			5		N	N	1	4001144	1040
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/31/2017			1		N	N	1	4001140	8000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/30/2017			1		N	N	1	4001137	8000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	3/30/2017			1		N	N	1	4001138	8000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/30/2016	1	2/8/2017	1		N	N	1	4001135	8000
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	24	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/27/2016			1		N	N	1	4001088	3100
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/11/2015					N	N	1	4001083	3100
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	24	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/31/2015			1		N	N	1	4001079	3100
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	25	MR	Total Coliform Rule	5/1/2015	5/31/2015	5	5	7/31/2015			5		N	N	1	4001078	3100
MI0040361	MAPLE ISLAND ESTATES	05	MI	0	320	CWS	GW	23	MR	Total Coliform Rule	10/1/2014	10/31/2014	1	1	11/3/2014			1		N	N	1	4001073	3100
MI0040369	FOUR SEASONS TRAILER PARK	05	MI	0	140	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1000196	8000
MI0040370	HESS LAKE RV AND MOBILE HOME PARK	05	MI	0	160	CWS	GW	34	MR	Ground Water Rule	7/31/2015		1	1	8/31/2015			1		N	N	1	4001107	3014
MI0040376	CHILDS LAKE ESTATES MHC	05	MI	0	1,548	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2014	8/31/2015	1	1	8/9/2016			1		N	N	2	4000250,4000249	2456,2950
MI0040376	CHILDS LAKE ESTATES MHC	05	MI	0	1,548	CWS	GW	03	MR	Volatile Organic Chemicals	4/1/2015	6/30/2015	1	1	4/13/2016	1	7/27/2015	1		N	N	21	4000228,4000229,4000230,4000231,4000232,4000233,4000234,4000235,4000236,4000237,4000238,4000239,4000240,4000241,4000242,4000243,4000244,4000245,4000246,4000247,4000248	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0040376	CHILDS LAKE ESTATES MHC	05	MI	0	1,548	CWS	GW	03	MR	Volatile Organic Chemicals	4/1/2014	6/30/2014	1	1	4/13/2016			1		N	N	21	4000207,4000208,4000209,4000210,4000211,4000212,4000213,4000214,4000215,4000216,4000217,4000218,4000219,4000220,4000221,4000222,4000223,4000224,4000225,4000226,4000227	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0040384	GROVELAND MANOR	05	MI	0	465	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	9/14/2015			1		N	N	1	3000307	7000
MI0040387	HIGHLAND GREENS ESTATES	05	MI	0	2,268	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/3/2014			1		N	N	1	3000194	7000
MI0040391	OAK HILL ESTATES MHC	05	MI	0	1,260	CWS	GW	24	MR	Total Coliform Rule	7/1/2014	7/31/2014	1	1	8/31/2014			1		N	N	1	1	3100
MI0040397	SPRINGROVE MHC	05	MI	0	1,060	CWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	3/8/2017			1		N	N	1	3000309	1005
MI0040397	SPRINGROVE MHC	05	MI	0	1,060	CWS	GW	34	MR	Ground Water Rule	9/2/2017		1	1	9/20/2017			1		N	N	1	3000314	3014

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040397	SPRINGROVE MHC	05	MI	0	1,060	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1	1	8/8/2018			1		N	N	2	3000316,3000315	2456,2950
MI0040399	ORION LAKE ESTATES MHC	05	MI	1	1,058	CWS	GW	34	MR	Ground Water Rule	12/14/2016		1	1	2/1/2017			1		N	N	1	207	3014
MI0040399	ORION LAKE ESTATES MHC	05	MI	1	1,058	CWS	GW	20	Other	Ground Water Rule	5/22/2018		1					1	0	N	N	1	208	0700
MI0040404	WOODLANDS ESTATES MHC	05	MI	0	650	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/28/2016			1		N	N	1	4000527	8000
MI0040406	HYLANDER VALLEY	05	MI	0	158	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	3000199	8000
MI0040408	COUNTRY VILLAGE ESTATES MHP	05	MI	0	133	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/4/2018			1		N	N	1	104	5000
MI0040408	COUNTRY VILLAGE ESTATES MHP	05	MI	0	133	CWS	GW	66	MR	Lead and Copper Rule	9/1/2017		1	1	9/27/2017			1		N	N	1	105	5000
MI0040410	TWIN PINES MOBILE HOME PARK	05	MI	1	30	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1						0	N	N	1	4001012	0999
MI0040414	NOTTINGHAM FOREST MHP	05	MI	0	185	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	11/20/2015			1		N	N	1	4000233	5000
MI0040414	NOTTINGHAM FOREST MHP	05	MI	0	185	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/8/2015			1		N	N	1	4000234	3100
MI0040416	SUNSET ESTATES GAYLORD	05	MI	0	50	CWS	GW	34	MR	Ground Water Rule	9/6/2015		1	1	7/12/2016			1		N	N	1	1000306	3014
MI0040416	SUNSET ESTATES GAYLORD	05	MI	0	50	CWS	GW	24	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	7/12/2016			1		N	N	1	1000307	3100
MI0040416	SUNSET ESTATES GAYLORD	05	MI	0	50	CWS	GW	25	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/12/2016			5		N	N	1	1000308	3100
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	34	MR	Ground Water Rule	10/24/2018		1	1	4/25/2017			1		N	N	1	112	3014
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1						0	N	N	1	121	5000
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	118	5000
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	2A	TT	Revised Total Coliform Rule	11/9/2016		5	5	4/25/2017			5		N	N	1	113	8000
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	1/10/2017					N	N	1	110	0999
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2015	3/31/2015	1	1	4/30/2015			1		N	N	1	109	0999
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2014	9/30/2014	1	1	10/31/2014			1		N	N	1	108	0999
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	26	MR	Total Coliform Rule	3/1/2016	3/31/2016	5	5	4/30/2016			5		N	N	1	111	3100
MI0040419	GRAND COUNTRY	05	MI	2	130	CWS	GW	23	MR	Total Coliform Rule	9/1/2014	9/30/2014	1	1	10/31/2014			1		N	N	1	107	3100
MI0040425	CRICKLEWOOD COURT	05	MI	0	155	CWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/7/2015			1		N	N	1	4000203	3100
MI0040426	TALLMADGE MEADOWS	05	MI	0	268	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	8/6/2014			1		N	N	1	4	3100
MI0040432	NORTH SHORE TRAILER PARK	05	MI	2	68	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	4000907	5000
MI0040432	NORTH SHORE TRAILER PARK	05	MI	2	68	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	4000906	5000
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	20	Other	Ground Water Rule	9/1/2016		1	1	11/5/2018			1		N	N	1	4000234	0700
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	02	MCL	Radionuclides	10/1/2017	12/31/2017	5	5	11/29/2017			5		N	N	1	4000231	4010
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/16/2018			1		N	N	1	4000233	8000
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/16/2018			1		N	N	1	4000232	8000
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	4000229	8000
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	3/11/2016			1		N	N	1	4000226	0999
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	7/31/2016	1	1	7/31/2017			1		N	N	2	4000228,4000227	2456,2950
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	2/28/2016			5		N	N	1	4000223	3100
MI0040441	PARKWOOD VILLAGE	05	MI	0	58	CWS	GW	23	MR	Total Coliform Rule	2/1/2015	2/28/2015	1	1	3/1/2015			1		N	N	1	4000222	3100
MI0040443	STODDARD MOBILE HOME COURT	05	MI	0	285	CWS	GW	34	MR	Ground Water Rule	8/7/2014		1	1	8/11/2014			1		N	N	1	3	3014
MI0040443	STODDARD MOBILE HOME COURT	05	MI	0	285	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/29/2014			5		N	N	1	1	3100
MI0040443	STODDARD MOBILE HOME COURT	05	MI	0	285	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/8/2015			1		N	N	1	4	3100
MI0040443	STODDARD MOBILE HOME COURT	05	MI	0	285	CWS	GW	26	MR	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/29/2014			5		N	N	1	2	3100
MI0040446	PINE TERRACE ESTATES	05	MI	0	80	CWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2018	7/31/2018	10	10	8/9/2018			10		N	N	1	4000215	8000
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	34	MR	Ground Water Rule	3/11/2016		1	1	9/23/2016			1		N	N	1	1000107	3014
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/11/2018			1		N	N	1	1000115	5000
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/10/2017			1		N	N	1	1000114	8000
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	12/31/2016	1	1	8/10/2017			1		N	N	2	1000112,1000111	2456,2950
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	24	MR	Total Coliform Rule	4/1/2016	4/30/2016	1	1	9/23/2016			1		N	N	1	1000108	3100
MI0040448	HURON BAY RESORT	05	MI	0	140	CWS	GW	26	MR	Total Coliform Rule	3/1/2016	3/31/2016	5	5	9/23/2016			5		N	N	1	1000105	3100
MI0040450	COUNTRYSIDE VILLAGE	05	MI	0	490	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	8/1/2015	7/31/2016	1	1	7/11/2017			1		N	N	1	4000902	2950
MI0040451	LAKEVIEW ESTATES	05	MI	0	380	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	1/2/2018			1		N	N	1	4000312	5000
MI0040451	LAKEVIEW ESTATES	05	MI	0	380	CWS	GW	03	MR	Radionuclides	1/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	4000309	4010
MI0040451	LAKEVIEW ESTATES	05	MI	0	380	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2016		1	1	1/17/2017			1		N	N	1	4000311	8000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	03	MR	Arsenic	1/1/2015	3/31/2015	1	1	5/3/2015					N	N	1	2000230	1005
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	11/30/2014					N	N	1	2000228	1005
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	34	MR	Ground Water Rule	6/12/2018		1	1	6/28/2018			1		N	N	1	2000236	3014
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	4/13/2017			1		N	N	1	2000234	5000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	4/13/2017			1		N	N	1	2000235	5000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	4/4/2016			1		N	N	1	2000229	5000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/19/2018			1		N	N	1	2000237	8000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/17/2016			1		N	N	1	2000233	8000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/15/2016			1		N	N	1	2000232	8000
MI0040452	MOON LAKE ESTATES	05	MI	0	31	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	7/31/2014			1		N	N	1	2000227	3100
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000267	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000266	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000265	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000264	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000263	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000260	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	1/1/2016	3/31/2016	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000259	1005
MI0040453	NORTHWOODS COMMUNITY	05	MI	0	238	CWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5	5	12/28/2017	5	11/23/2016	5		N	N	1	4000258	1005
MI0040455	WOODS AND FIELDS COMMUNITIES WEST	05	MI	0	185	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/21/2017			1		N	N	1	205	5000
MI0040455	WOODS AND FIELDS COMMUNITIES WEST	05	MI	0	185	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	2/21/2017			1		N	N	1	206	5000
MI0040457	COUNTRY MANOR	05	MI	0	87	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	3000229	1024
MI0040457	COUNTRY MANOR	05	MI	0	87	CWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	21	3000208,3000209,3000210,3000211,3000212,3000213,3000214,3000215,3000216,3000217,3000218,3000219,3000220,3000221,3000222,3000223,3000224,3000225,3000226,3000227,3000228	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0040458	ALAN'S PARK - DURAND	05	MI	0	50	CWS	GW	4A	RPT	Revised Total Coliform Rule	8/23/2018		1	1	9/1/2018			1		N	N	1	4000441	8000
MI0040458	ALAN'S PARK - DURAND	05	MI	0	50	CWS	GW	4A	RPT	Revised Total Coliform Rule	4/21/2017		1	1	5/8/2017			1		N	N	1	4000440	8000
MI0040458	ALAN'S PARK - DURAND	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/26/2015			5		N	N	1	4000412	3100
MI0040464	PINEWOOD ON THE LAKE MHP	05	MI	0	950	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	7/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	2	0999
MI0040469	HICKORY LANE MOBILE HOME PARK	05	MI	0	80	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	8/8/2016			1		N	N	1	4000308	7000
MI0040469	HICKORY LANE MOBILE HOME PARK	05	MI	0	80	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	8/28/2015			1		N	N	1	4000307	5000
MI0040469	HICKORY LANE MOBILE HOME PARK	05	MI	0	80	CWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	7/19/2014			1		N	N	1	4000306	3100
MI0040470	MEMORY LANE MOBILE HOME PARK	05	MI	0	568	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	2/13/2018			1		N	N	1	4000904	5000
MI0040472	MICHIANA MOBILE HOME PARK	05	MI	10	100	CWS	GW	1A	MCL	Revised Total Coliform Rule	12/1/2018	12/31/2018	10					10	0	N	N	1	118	8000
MI0040472	MICHIANA MOBILE HOME PARK	05	MI	10	100	CWS	GW	4A	RPT	Revised Total Coliform Rule	7/25/2017		1	1	7/26/2017					N	N	1	117	8000
MI0040474	SWEET LAKE MOBILE HOME PARK	05	MI	0	80	CWS	GW	72	Other	Consumer Confidence Rule	7/1/2016		1	1	7/3/2017			1		N	N	1	313	7000
MI0040474	SWEET LAKE MOBILE HOME PARK	05	MI	0	80	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	7/3/2014			1		N	N	1	312	7000
MI0040474	SWEET LAKE MOBILE HOME PARK	05	MI	0	80	CWS	GW	66	MR	Lead and Copper Rule	9/24/2017		1	1	12/28/2017			1		N	N	1	315	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040477	WASHBURN LAKE VILLAGE MHP	05	MI	0	108	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/7/2017			1		N	N	1	4003522	5000
MI0040495	RUSH LAKE MHP/CAMPGROUND	05	MI	0	50	CWS	GW	52	MR	Lead and Copper Rule	10/1/2017		1	1	9/10/2018			1		N	N	1	4001008	5000
MI0040495	RUSH LAKE MHP/CAMPGROUND	05	MI	0	50	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/13/2016			1		N	N	1	4001007	8000
MI0040495	RUSH LAKE MHP/CAMPGROUND	05	MI	0	50	CWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/24/2015			5		N	N	1	4001005	3100
MI0040496	SHADY BROOK MOBILE HOME PARK	05	MI	0	50	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	6/10/2015			1		N	N	1	4000200	5000
MI0040497	THREE MILE LAKE TRAILER PARK	05	MI	0	112	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	6/17/2015			1		N	N	1	4000306	5000
MI0040497	THREE MILE LAKE TRAILER PARK	05	MI	0	112	CWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/15/2015			5		N	N	1	4000307	3100
MI0040497	THREE MILE LAKE TRAILER PARK	05	MI	0	112	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/14/2015			1		N	N	1	4000308	3100
MI0040498	VIKING RIVER MOBILE HOME PARK	05	MI	0	55	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	8/1/2016			1		N	N	1	4002311	7000
MI0040501	WOLF LAKE MOBILE HOME PARK	05	MI	0	99	CWS	GW	30	Other	Ground Water Rule	10/1/2017		1	1	12/21/2017					N	N	1	315	0700
MI0040501	WOLF LAKE MOBILE HOME PARK	05	MI	0	99	CWS	GW	45	TT	Ground Water Rule	12/30/2017		5	5	3/29/2018			5		N	N	1	116	0700
MI0040515	RIVERSBEND MOBILE HOME PARK	05	MI	0	180	CWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/17/2016			5		N	N	1	4000605	1038
MI0040519	SILVER CREEK ESTATES MOBILE HOME COURT	05	MI	2	260	CWS	GW	03	MR	Arsenic	1/1/2016	12/31/2018	1						0	N	N	1	4000612	1005
MI0040519	SILVER CREEK ESTATES MOBILE HOME COURT	05	MI	2	260	CWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2018	1						0	N	N	9	4000613,4000614,4000615,4000616,4000617,4000621,4000618,4000619,4000620	1010,1015,1020,1035,1036,1045,1074,1075,1085
MI0040519	SILVER CREEK ESTATES MOBILE HOME COURT	05	MI	2	260	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	4000601	8000
MI0040520	553 MOBILE ESTATES	05	MI	0	50	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/2/2017			1		N	N	1	4000205	8000
MI0040520	553 MOBILE ESTATES	05	MI	0	50	CWS	GW	4B	RPT	Revised Total Coliform Rule	10/11/2018		1	1	11/18/2018			1		N	N	1	4000208	8000
MI0040554	BEAN CREEK RESORT	05	MI	0	180	CWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	11/10/2014			1		N	N	1	109	1005
MI0040554	BEAN CREEK RESORT	05	MI	0	180	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	7/7/2015			1		N	N	1	110	7000
MI0040554	BEAN CREEK RESORT	05	MI	0	180	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	2/12/2018			1		N	N	1	112	5000
MI0040554	BEAN CREEK RESORT	05	MI	0	180	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/3/2017			1		N	N	1	111	8000
MI0040561	WHITE BIRCH ESTATES	05	MI	0	123	CWS	GW	52	MR	Lead and Copper Rule	10/1/2014		1	1	8/25/2015			1		N	N	1	208	5000
MI0040563	DUMONT CREEK ESTATES	05	MI	0	188	CWS	GW	34	MR	Ground Water Rule	4/12/2014		1	1	4/15/2014			1		N	N	1	1	3014
MI0040563	DUMONT CREEK ESTATES	05	MI	0	188	CWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/20/2015			5		N	N	1	2	3100
MI0040564	WOODCREEK MOBILE ESTATES	05	MI	0	88	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	1/26/2018			1		N	N	1	4002507	5000
MI0040564	WOODCREEK MOBILE ESTATES	05	MI	0	88	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	1/26/2018			1		N	N	1	4002506	5000
MI0040566	GLENWOOD ESTATES	05	MI	0	585	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	3/30/2017	1	6/2/2017	1		N	N	1	315	5000
MI0040566	GLENWOOD ESTATES	05	MI	0	585	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	3/30/2017			1		N	N	1	317	5000
MI0040566	GLENWOOD ESTATES	05	MI	0	585	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	4/1/2016	6/30/2016	1	1	9/27/2016			1		N	N	1	310	0999
MI0040566	GLENWOOD ESTATES	05	MI	0	585	CWS	GW	27	MR	Stage 1 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	1	1	9/27/2016			1		N	N	1	313	0999
MI0040566	GLENWOOD ESTATES	05	MI	0	585	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2016	9/30/2017	1	1	9/26/2018			1		N	N	2	319,318	2456,2950
MI0040574	TIMBER COUNTRY MOBILE HOME PARK	05	MI	0	75	CWS	GW	4B	RPT	Revised Total Coliform Rule	5/11/2016		1	1	12/6/2016			1		N	N	1	4000104	8000
MI0040574	TIMBER COUNTRY MOBILE HOME PARK	05	MI	0	75	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	5/31/2016			1		N	N	1	4000102	3100
MI0040575	SASHABAW MEADOWS MHP	05	MI	0	1,278	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2014	8/31/2014	1	1	8/17/2015			1		N	N	1	110	2950
MI0040576	WHISPERING PINES	05	MI	0	125	CWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5	5	12/17/2018			5		N	N	1	4000203	1040
MI0040585	YANKEE SPRINGS MEADOWS	05	MI	0	710	CWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2018	8/31/2018	10	10	8/10/2018			10		N	N	1	4001205	8000
MI0040586	LINCOLN PINES	05	MI	0	390	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/1/2018		1	1	4/3/2018			1		N	N	1	4001811	8000
MI0040591	COUNTRY HILL PINES	05	MI	0	174	CWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/5/2018			1		N	N	1	4000221	8000
MI0040591	COUNTRY HILL PINES	05	MI	0	174	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/10/2016			1		N	N	1	4000220	8000
MI0040591	COUNTRY HILL PINES	05	MI	0	174	CWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/16/2015			1		N	N	1	4000219	3100
MI0040592	SANDHILL ESTATES	05	MI	0	75	CWS	GW	25	MR	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/2/2014	5	9/16/2014	5		N	N	1	4000415	3100
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	66	MR	Lead and Copper Rule	12/30/2015		1	1	1/5/2016			1		N	N	1	1000316	5000
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1000318	8000
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1000317	8000
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/30/2014			5		N	N	1	1000314	3100
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/31/2014			5		N	N	1	1000312	3100
MI0040599	CADGEWITH FARMS	05	MI	0	344	CWS	GW	23	MR	Total Coliform Rule	2/1/2015	2/28/2015	1	1	11/13/2015			1		N	N	1	1000315	3100
MI0040600	EGELCRAFT MOBILE HOME PARK	05	MI	2	1,120	CWS	GW	66	MR	Lead and Copper Rule	9/4/2017		1	1	10/4/2017			1		N	N	1	4000200	5000
MI0040600	EGELCRAFT MOBILE HOME PARK	05	MI	2	1,120	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2017	8/31/2018	1			1	10/16/2018	1		N	N	2	4000202,4000201	2456,2950
MI0040600	EGELCRAFT MOBILE HOME PARK	05	MI	2	1,120	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	9/1/2016	8/31/2017	1					1	1	N	N	2	4000199,4000198	2456,2950
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	7/1/2018	9/30/2018	5	5	10/31/2018			5		N	N	1	6	4010
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	4/1/2017	6/30/2017	5	5	7/11/2017	5	7/14/2017	5		N	N	1	5	4010
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	1/1/2017	3/31/2017	5	5	7/11/2017	5	7/14/2017	5		N	N	1	4	4010
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	10/1/2016	12/31/2016	5	5	7/11/2017	5	7/14/2017	5		N	N	1	3	4010
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	7/1/2016	9/30/2016	5	5	7/11/2017	5	7/14/2017	5		N	N	1	2	4010
MI0040601	PINE RIDGE MOBILE HOME COMMUNITY	05	MI	0	490	CWS	GW	02	MCL	Radionuclides	4/1/2016	6/30/2016	5	5	7/11/2017	5	7/14/2017	5		N	N	1	1	4010
MI0040603	PINE RIDGE COMMUNITY, INC.	05	MI	0	122	CWS	GW	4B	RPT	Revised Total Coliform Rule	9/11/2018		1	1	10/26/2018			1		N	N	1	1000201	8000
MI0040603	PINE RIDGE COMMUNITY, INC.	05	MI	0	122	CWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	2/4/2016			1		N	N	1	1000200	3100
MI0040609	PINE HAVEN ESTATES	05	MI	15	125	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	1/4/2018			1		N	N	1	4000331	5000
MI0040609	PINE HAVEN ESTATES	05	MI	15	125	CWS	GW	02	MCL	Radionuclides	10/1/2018	12/31/2018	5						0	N	N	1	4000334	4010
MI0040609	PINE HAVEN ESTATES	05	MI	15	125	CWS	GW	02	MCL	Radionuclides	7/1/2018	9/30/2018	5					5	0	N	N	1	4000332	4010
MI0040609	PINE HAVEN ESTATES	05	MI	15	125	CWS	GW	02	MCL	Radionuclides	4/1/2018	6/30/2018	5					5	0	N	N	1	4000333	4010
MI0040609	PINE HAVEN ESTATES	05	MI	15	125	CWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/7/2016			1		N	N	1	4000329	8000
MI0040615	BUEL HILL MOBILE HOME PARK	05	MI	0	174	CWS	GW	34	MR	Ground Water Rule	7/31/2014		1	1	8/2/2014			1		N	N	1	4000311	3014
MI0040615	BUEL HILL MOBILE HOME PARK	05	MI	0	174	CWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/30/2016			1		N	N	1	4000313	8000
MI0040615	BUEL HILL MOBILE HOME PARK	05	MI	0	174	CWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	10/1/2014			5		N	N	1	4000309	3100
MI0040615	BUEL HILL MOBILE HOME PARK	05	MI	0	174	CWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/16/2015			1		N	N	1	4000312	3100
MI0040615	BUEL HILL MOBILE HOME PARK	05	MI	0	174	CWS	GW	26	MR	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/2/2014			5		N	N	1	4000310	3100
MI0040616	NORTH BAY HARBOR CLUB MHP	05	MI	0	235	CWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	4/23/2014			5		N	N	1	1000208	3100
MI0040639	WOODS AND FIELDS COMMUNITIES EAST	05	MI	0	528	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/21/2017			1		N	N	1	4000208	5000
MI0040639	WOODS AND FIELDS COMMUNITIES EAST	05	MI	0	528	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	2/21/2017			1		N	N	1	4000209	5000
MI0040639	WOODS AND FIELDS COMMUNITIES EAST	05	MI	0	528	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	9/30/2016	1	1	9/26/2017			1		N	N	2	4000207,4000206	2456,2950
MI0040644	DEERFIELD PINES MOBILE HOME PARK	05	MI	0	308	CWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/18/2018			1		N	N	1	5	8000
MI0040644	DEERFIELD PINES MOBILE HOME PARK	05	MI	0	308	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/31/2016			1		N	N	1	1	8000
MI0040644	DEERFIELD PINES MOBILE HOME PARK	05	MI	0	308	CWS	GW	4B	RPT	Revised Total Coliform Rule	7/11/2017		1	1	7/27/2017			1		N	N	1	4	8000
MI0040649	COVENTRY WOODS MHC	05	MI	0	473	CWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5	5	7/17/2018			5		N	N	1	307	1005
MI0040650	WEST PINE ISLAND	05	MI	0	75	CWS	GW	24	MR	Total Coliform Rule	11/1/2014	11/30/2014	1	1	2/19/2015			1		N	N	1	2	3100
MI0040653	SUNSET SHORES	05	MI	0	200	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1000200	8000
MI0040662	SUNSET RIDGE MHC	05	MI	0	360	CWS	GW	66	MR	Lead and Copper Rule	8/20/2017		1	1	8/30/2017			1		N	N	1	1	5000
MI0040664	APPLE GROVE ESTATES	05	MI	0	125	CWS	GW	34	MR	Ground Water Rule	6/22/2016		1	1	8/9/2016			1		N	N	1	2000207	3014
MI0040664	APPLE GROVE ESTATES	05	MI	0	125	CWS	GW	2A	TT	Revised Total Coliform Rule	7/8/2016		5	5	9/13/2016			5		N	N	1	2000208	8000
MI0040669	WOODLAND RIDGE	05	MI	0	1,080	CWS	GW	34	MR	Ground Water Rule	7/22/2015		1	1	3/24/2016			1		N	N	1	4	3014
MI0040669	WOODLAND RIDGE	05	MI	0	1,080	CWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	10/31/2015			1		N	N	1	5	3100
MI0040669	WOODLAND RIDGE	05	MI	0	1,080	CWS	GW	26	MR	Total Coliform Rule	7/1/2015	7/31/2015	5	5	10/31/2015			5		N	N	1	3	3100
MI0040675	CAPITAL CROSSINGS	05	MI	0	50	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2015		1	1	6/30/2016			1		N	N	1	1	7000
MI0040681	ALTO MEADOWS	05	MI	6	250	CWS	GW	45	TT	Ground Water Rule	11/7/2018		5					5	0	N	N	2	113,114	0700
MI0040681	ALTO MEADOWS	05	MI	6	250	CWS	GW	52	MR	Lead and Copper Rule	10/1/2018		1					1	0	N	N	1	112	5000
MI0040681	ALTO MEADOWS	05	MI	6	250	CWS	GW	4B	RPT	Revised Total Coliform Rule	4/1/2018		1	1	4/3/2018			1		N	N	1	111	8000
MI0040682	HIDDEN CREEK ESTATES	05	MI	0	150	CWS	GW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	1/1/2016	3/31/2016	5	5	7/12/2016			5		N	N	1	113	2950
MI0040682	HIDDEN CREEK ESTATES	05	MI	0	150	CWS	GW	02	MCL	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2015	12/31/2015	5	5	7/12/2016			5		N	N	1	112	2950

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0040682	HIDDEN CREEK ESTATES	05	MI	0	150	CWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/18/2015			5		N	N	1	110	3100
MI0040682	HIDDEN CREEK ESTATES	05	MI	0	150	CWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/30/2015			1		N	N	1	111	3100
MI0060238	NORTH WOODS NURSING CENTER	05	MI	0	71	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	2/27/2017			1		N	N	1	1000316	7000
MI0060238	NORTH WOODS NURSING CENTER	05	MI	0	71	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	2/10/2017			1		N	N	1	1000319	5000
MI0060238	NORTH WOODS NURSING CENTER	05	MI	0	71	CWS	GW	03	MR	Nitrates	1/1/2016	9/30/2016	5	5	8/21/2017			5		N	N	1	1000317	1040
MI0060238	NORTH WOODS NURSING CENTER	05	MI	0	71	CWS	GW	03	MR	Radionuclides	1/1/2008	12/31/2016	1	1	7/31/2017			1		N	N	1	1000318	4000
MI0060425	THORNAPPLE MANOR	05	MI	0	128	CWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	110	8000
MI0060640	LAKELAND MEDICAL CENTER-BERRIEN CNTR	05	MI	2	170	CWS	GW	27	MR	Stage 2 Disinfectants and Disinfection Byproducts Rule	10/1/2018	12/31/2018	1						0	N	N	2	4000328,4000327	2456,2950
MI0060640	LAKELAND MEDICAL CENTER-BERRIEN CNTR	05	MI	2	170	CWS	GW	03	MR	Volatile Organic Chemicals	10/1/2018	12/31/2018	1						0	N	N	21	4000329,4000330,4000331,4000332,4000333,4000334,4000335,4000336,4000337,4000338,4000339,4000340,4000341,4000342,4000343,4000344,4000345,4000346,4000347,4000348,4000349	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0060640	LAKELAND MEDICAL CENTER-BERRIEN CNTR	05	MI	2	170	CWS	GW	03	MR	Volatile Organic Chemicals	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	21	4000306,4000307,4000308,4000309,4000310,4000311,4000312,4000313,4000314,4000315,4000316,4000317,4000318,4000319,4000320,4000321,4000322,4000323,4000324,4000325,4000326	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0060675	MEADOW WOODS N/R CENTER	05	MI	0	78	CWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	6/29/2015			1		N	N	1	4000308	3100
MI0060695	PLAINWELL PINES H C F	05	MI	0	58	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2017		1	1	7/27/2017			1		N	N	1	440	7000
MI0060695	PLAINWELL PINES H C F	05	MI	0	58	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/10/2015			1		N	N	1	439	3100
MI0060937	THE LAURELS OF FULTON	05	MI	0	50	CWS	GW	72	Other	Consumer Confidence Rule	10/31/2016		1	1	2/5/2017			1		N	N	1	4008008	7000
MI0060937	THE LAURELS OF FULTON	05	MI	0	50	CWS	GW	66	MR	Lead and Copper Rule	12/30/2017		1	1	3/7/2018			1		N	N	1	4008010	5000
MI0060937	THE LAURELS OF FULTON	05	MI	0	50	CWS	GW	52	MR	Lead and Copper Rule	10/11/2017		1	1	3/28/2018			1		N	N	1	4008009	5000
MI0060937	THE LAURELS OF FULTON	05	MI	0	50	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/7/2016			1		N	N	1	4008007	5000
MI0060937	THE LAURELS OF FULTON	05	MI	0	50	CWS	GW	03	MR	Radionuclides	1/1/2018	3/31/2018	1	1	6/27/2018			1		N	N	1	4008011	4010
MI0061700	CURRY HOUSE ASSISTED LIVING CENTER	05	MI	0	76	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	11/30/2018			1		N	N	1	3	5000
MI0061700	CURRY HOUSE ASSISTED LIVING CENTER	05	MI	0	76	CWS	GW	23	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/14/2015			1		N	N	1	1	3100
MI0062653	GLADWIN NURSING AND REHABILITATION COMMU	05	MI	0	60	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2014		1	1	9/2/2014			1		N	N	1	4000407	7000
MI0062653	GLADWIN NURSING AND REHABILITATION COMMU	05	MI	0	60	CWS	GW	66	MR	Lead and Copper Rule	11/23/2017		1	1	12/5/2017			1		N	N	1	4000408	5000
MI0062658	METRON OF LAMONT	05	MI	0	88	CWS	GW	23	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	6/26/2014			1		N	N	1	4000910	3100
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	66	MR	Lead and Copper Rule	12/30/2018		1						0	N	N	1	1000205	5000
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	66	MR	Lead and Copper Rule	9/18/2017		1	1	12/11/2017			1		N	N	1	1000204	5000
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	56	MR	Lead and Copper Rule	4/1/2017		1	1	6/16/2017			1		N	N	1	1000203	5000
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	03	MR	Nitrates	6/1/2016	8/31/2016	5	5	11/22/2016			5		N	N	1	1000202	1040
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	11/22/2016			5		N	N	1	1000201	1040
MI0062841	MEDILODGE OF STERLING	05	MI	1	84	CWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2016	7/31/2016	10	10	8/31/2016			10		N	N	1	1000200	8000
MI0062942	HALE CREEK MANOR	05	MI	0	43	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	3/1/2017			1		N	N	1	5	7000
MI0062942	HALE CREEK MANOR	05	MI	0	43	CWS	GW	52	MR	Lead and Copper Rule	7/1/2015		1	1	9/23/2015			1		N	N	1	2	5000
MI0062942	HALE CREEK MANOR	05	MI	0	43	CWS	GW	66	MR	Lead and Copper Rule	4/1/2015		1	1	9/23/2015					N	N	1	3	5000
MI0062942	HALE CREEK MANOR	05	MI	0	43	CWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/1/2016			1		N	N	1	4	3100
MI0063476	JAMIESON NURSING HOME	05	MI	0	39	CWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/3/2016			1		N	N	1	108	8000
MI0063476	JAMIESON NURSING HOME	05	MI	0	39	CWS	GW	23	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	5/5/2014			1		N	N	1	106	3100
MI0064934	THE VILLA AT ROSE CITY	05	MI	0	102	CWS	GW	71	Other	Consumer Confidence Rule	7/1/2016		1	1	3/10/2017			1		N	N	1	4001116	7000
MI0064934	THE VILLA AT ROSE CITY	05	MI	0	102	CWS	GW	66	MR	Lead and Copper Rule	12/30/2016		1	1	3/10/2017			1		N	N	1	4001117	5000
MI0064934	THE VILLA AT ROSE CITY	05	MI	0	102	CWS	GW	52	MR	Lead and Copper Rule	10/11/2016		1	1	3/10/2017			1		N	N	1	4001118	5000
MI0064934	THE VILLA AT ROSE CITY	05	MI	0	102	CWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/28/2018			1		N	N	1	4001129	8000
MI0066355	ARGENTINE CARE CENTER	05	MI	0	60	CWS	GW	66	MR	Lead and Copper Rule	12/30/2014		1	1	3/1/2016			1		N	N	1	1007007	5000
MI0067101	REGENCY AT WHITMORE LAKE	05	MI	0	190	CWS	GW	52	MR	Lead and Copper Rule	10/11/2018		1	1	12/13/2018			1		N	N	1	4001208	5000
MI0120032	ALCONA ELEMENTARY SCHOOL	05	MI	0	382	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/16/2017			1		Y	N	1	9999000000000000001	5000
MI0120044	ROSA'S LOOKOUT INN	05	MI	0	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	3/1/2017	3/31/2017	10	10	4/5/2017			10		N	N	1	1720874	8000
MI0120052	The Dairy Barn	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/15/2016					N	N	1	1540483	3100
MI0120052	The Dairy Barn	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/20/2015					N	N	1	1440406	3100
MI0120109	ALCONA COMMUNITY HIGH SCHOOL	05	MI	0	382	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/29/2017			1		Y	N	1	9999900000000000001	5000
MI0120186	LOST LK WOODS GOLF MAINTENANCE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/3/2016			5		N	N	1	1610834	1040
MI0120187	LOST LAKE WOODS PRO SHOP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/3/2016			5		N	N	1	1610835	1040
MI0120209	First Baptist Church	05	MI	11	80	TNCWS	GW	02	MCL	Nitrates	4/1/2017	6/30/2017	10					10	1	N	N	1	1730001	1040
MI0220003	USFS-WIDE WATERS CAMPGROUND	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	6/1/2016			5		N	N	1	1540010	3100
MI0220003	USFS-WIDE WATERS CAMPGROUND	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/5/2014			5		N	N	1	1440018	3100
MI0220003	USFS-WIDE WATERS CAMPGROUND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/1/2016					N	N	1	1540477	3100
MI0220007	WANDERING WHEELS CAMPGROUND	05	MI	0	145	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/19/2015	5	1/12/2015	5		N	N	1	1510268	1040
MI0220007	WANDERING WHEELS CAMPGROUND	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/6/2015					N	N	1	1540448	3100
MI0220007	WANDERING WHEELS CAMPGROUND	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/15/2015	1	1/12/2015	1		N	N	1	1440220	3100
MI0220012	PICTURED ROCKS GOLF COURSE	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911111	1040
MI0220012	PICTURED ROCKS GOLF COURSE	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015	5	1/12/2015	5		N	N	1	1510269	1040
MI0220012	PICTURED ROCKS GOLF COURSE	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/2/2017			1		N	N	1	1640862	8000
MI0220017	TANGLEWOOD RESTAURANT	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911112	1040
MI0220017	TANGLEWOOD RESTAURANT	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911091	8000
MI0220017	TANGLEWOOD RESTAURANT	05	MI	6	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/18/2016					N	N	1	1610466	3100
MI0220017	TANGLEWOOD RESTAURANT	05	MI	6	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/18/2016					N	N	1	1540450	3100
MI0220017	TANGLEWOOD RESTAURANT	05	MI	6	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	2/18/2016			1		N	N	1	1530207	3100
MI0220020	THE DUCK POND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2016					N	N	1	1610512	1040
MI0220020	THE DUCK POND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640864	8000
MI0220025	HILLCREST MOTEL	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/21/2015			5		N	N	1	1540411	3100
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911085	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/29/2018	1	8/28/2018	1		N	N	1	1840112	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/29/2018	1	8/6/2018	1		N	N	1	1830862	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/29/2018	1	8/6/2018	1		N	N	1	1830856	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/29/2018	1	5/10/2018	1		N	N	1	1830011	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	8/29/2018	1	4/18/2018	1		N	N	1	1820466	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	8/29/2018	1	4/18/2018	1		N	N	1	1820520	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	4/18/2018	1	1/25/2018	1		N	N	1	1810771	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/10/2018	1	12/13/2017	1		N	N	1	1810074	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/10/2018	1	11/14/2017	1		N	N	1	1810033	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/10/2018	1	10/26/2017	1		N	N	1	1740400	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	1/10/2018	1	9/11/2017	1		N	N	1	1740060	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/10/2018	1	8/1/2017	1		N	N	1	1730551	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1711642	8000
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610468	3100
MI0220026	HILLTOP CABINS	05	MI	1	34	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/10/2015	1	1/12/2015	1		N	N	1	1510264	3100
MI0220027	BEAR TRAP INN	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911114	1040
MI0220027	BEAR TRAP INN	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/6/2018			1		N	N	1	1840929	8000
MI0220037	SUPERIOR TIMES RESORT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/3/2017			1		N	N	1	1740069	8000
MI0220037	SUPERIOR TIMES RESORT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730547	8000
MI0220037	SUPERIOR TIMES RESORT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/3/2017					N	N	1	1731135	8000
MI0220037	SUPERIOR TIMES RESORT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/3/2017			1		N	N	1	1720764	8000
MI0220041	YULE LOG RESORT	05	MI	0	38	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640866	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0220058	ALGER FALLS MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/5/2018			1		N	N	1	1840930	8000
MI0220058	ALGER FALLS MOTEL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/29/2015					N	N	1	1540453	3100
MI0220067	MDOT P230 DEER LAKE R.P.	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/6/2015					N	N	1	1530200	3100
MI0220070	ECONOLODGE-MUNISING	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/11/2016					N	N	1	1610521	1040
MI0220070	ECONOLODGE-MUNISING	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/7/2014					N	N	1	1430129	3100
MI0220075	AUTRAIN-ONOTA PUBLIC SCHOOL	05	MI	3	63	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	6/4/2018					Y	N	1	1711659	5000
MI0220075	AUTRAIN-ONOTA PUBLIC SCHOOL	05	MI	3	63	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI0220075	AUTRAIN-ONOTA PUBLIC SCHOOL	05	MI	3	63	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/4/2016			5		Y	N	1	1610523	1040
MI0220075	AUTRAIN-ONOTA PUBLIC SCHOOL	05	MI	3	63	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/4/2016			1		Y	N	1	1610498	3100
MI0220079	BAY LAKES COUNCIL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/17/2018			5		N	N	1	1810812	1040
MI0220093	USN PARK SERVICE-MINER'S CASTLE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/8/2016					N	N	1	1610524	1040
MI0220094	USN PARK SERVICE-LITTLE BEAVER	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/8/2016					N	N	1	1610525	1040
MI0220095	USN PARK SERVICE-12 MILE-EAST	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610526	1040
MI0220096	USN PARK SERVICE-LOWER HURRICANE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610527	1040
MI0220098	USN PRK SERVICE-GRND SABLE VISITORS CTR	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/30/2017					N	N	1	1610528	1040
MI0220109	USFS-ISLAND LAKE CAMPGROUND	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	7/10/2014			5		N	N	1	1430014	3100
MI0220116	USN PARK SERVICE-SABLE FALLS	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610530	1040
MI0220117	DNR-FOREST LAKE SFC	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	5/29/2015					N	N	1	1530329	3100
MI0220122	AUTRAIN COMMUNITY CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/16/2016					N	N	1	1610531	1040
MI0220122	AUTRAIN COMMUNITY CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840933	8000
MI0220124	USN PARK SERVICE-12 MILE-WEST	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610533	1040
MI0220127	NORTHWOODS RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/8/2018			1		N	N	1	1840117	8000
MI0220127	NORTHWOODS RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/9/2017			1		N	N	1	1740070	8000
MI0220127	NORTHWOODS RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	5/25/2017	1	1/30/2017	1		N	N	1	1711638	8000
MI0220127	NORTHWOODS RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640871	8000
MI0220127	NORTHWOODS RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/16/2016			1		N	N	1	1630325	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/1/2018			5		N	N	1	1810822	1040
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911086	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910251	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1			1	10/29/2018	1		N	N	1	1840923	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1			1	10/29/2018	1		N	N	1	1840918	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1820522	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/31/2018	1	1/25/2018	1		N	N	1	1810772	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/31/2018	1	12/13/2017	1		N	N	1	1800906	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/31/2018	1	10/26/2017	1		N	N	1	1740408	8000
MI0220128	FOGGY'S BAR	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/24/2017			1		N	N	1	1711648	8000
MI0220129	White Fawn Lodge	05	MI	5	26	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911121	1040
MI0220129	White Fawn Lodge	05	MI	5	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/1/2018	1	8/1/2017	1		N	N	1	1730559	8000
MI0220129	White Fawn Lodge	05	MI	5	26	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610472	3100
MI0220133	TIMBER RIDGE MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/8/2018			1		N	N	1	1830870	8000
MI0220134	USN PARK SERVICE-UPPER HURRICANE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610537	1040
MI0220136	NORTH STAR HOTEL - PICTURED ROCKS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/29/2016					N	N	1	1610538	1040
MI0220136	NORTH STAR HOTEL - PICTURED ROCKS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/12/2017			1		N	N	1	1740061	8000
MI0220136	NORTH STAR HOTEL - PICTURED ROCKS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/6/2017			1		N	N	1	1730561	8000
MI0220136	NORTH STAR HOTEL - PICTURED ROCKS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2016			1		N	N	1	1640874	8000
MI0220136	NORTH STAR HOTEL - PICTURED ROCKS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/29/2016					N	N	1	1610501	3100
MI0220140	TIMBER PRODUCTS CO.	05	MI	5	25	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911125	1040
MI0220144	NORTHERN MOTEL OF MUNISING	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/7/2018			5		N	N	1	1810826	1040
MI0220144	NORTHERN MOTEL OF MUNISING	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911096	8000
MI0220144	NORTHERN MOTEL OF MUNISING	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/30/2017			1		N	N	1	1730562	8000
MI0220146	USFS-GRAND ISLAND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/4/2017					N	N	1	1730563	8000
MI0220148	GOOD SHEPHERD LUTHERAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/18/2018			1		N	N	1	1810789	8000
MI0220150	MUNISING BAPTIST SCHOOL	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		Y	N	1	1640875	8000
MI0220154	A + L GROCERY & PIZZA	05	MI	6	37	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911128	1040
MI0220154	A + L GROCERY & PIZZA	05	MI	6	37	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/16/2016					N	N	1	1610264	1040
MI0220154	A + L GROCERY & PIZZA	05	MI	6	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911097	8000
MI0220162	CHRISTIANSEN PLUS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		N	N	1	1640927	8000
MI0220169	BROWNSTONE INN	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911098	8000
MI0220197	MINERS FALLS MINI GOLF	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/16/2017			1		N	N	1	1640878	8000
MI0220230	USN PARK SERVICE-AUSABLE LIGHT STATION	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2016					N	N	1	1610548	1040
MI0220255	SHOPKO HOMETOWN #622	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/30/2017					N	N	1	1610551	1040
MI0220255	SHOPKO HOMETOWN #622	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/1/2018			1		N	N	1	1740418	8000
MI0220255	SHOPKO HOMETOWN #622	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/11/2016					N	N	1	1610503	3100
MI0220263	WHITE PINE LODGE	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911135	1040
MI0220263	WHITE PINE LODGE	05	MI	6	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911103	8000
MI0220270	AmericInn - Munising	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840936	8000
MI0220273	UNCLE DUCKY'S CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/4/2017	5	1/31/2017	5		N	N	1	1711673	1040
MI0220273	UNCLE DUCKY'S CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/4/2017					N	N	1	1610552	1040
MI0220273	UNCLE DUCKY'S CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640882	8000
MI0220273	UNCLE DUCKY'S CAMPGROUND	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/3/2016					N	N	1	1540460	3100
MI0320014	GILES SWAN LAKE CAMPGROUND	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		N	N	1	1440286	3100
MI0320015	Richardson's Mobil Home Resort	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/4/2015			1		N	N	1	1440287	3100
MI0320016	OTSEGO MOOSE- CAMPGROUND	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/26/2017					N	N	1	1711919	1040
MI0320016	OTSEGO MOOSE- CAMPGROUND	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2017					N	N	1	1611379	1040
MI0320016	OTSEGO MOOSE- CAMPGROUND	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018			1		N	N	1	1810724	8000
MI0320016	OTSEGO MOOSE- CAMPGROUND	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	11/8/2017					N	N	1	1712176	8000
MI0320016	OTSEGO MOOSE- CAMPGROUND	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/20/2015			1		N	N	1	1440288	3100
MI0320029	HOPKINS ELEMENTARY SCHOOL	05	MI	0	300	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/1/2017					Y	N	20	17117112005,17117112010,17117112015,17117112020,17117112036,17117112037,17117112040,17117112041,17117112042,17117112046,17117112050,17117112051,17117112065,17117112067,17117112105,17117112110,17117112274,17117112326,17117112383,17117112959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320032	EAST MARTIN CHRISTIAN REFORMED CHURCH	05	MI	0	175	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/20/2018			5		N	N	1	1810742	1040
MI0320032	EAST MARTIN CHRISTIAN REFORMED CHURCH	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/21/2018			1		N	N	1	1810725	8000
MI0320041	ST STANISLAUS SCHOOL	05	MI	0	250	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/15/2015			5		Y	N	1	1510580	1040
MI0320041	ST STANISLAUS SCHOOL	05	MI	0	250	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/15/2015			1		Y	N	1	1510566	3100
MI0320057	DUMONT LAKE FAMILY CAMPGROUND	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911041	8000
MI0320057	DUMONT LAKE FAMILY CAMPGROUND	05	MI	1	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/2/2016			1		N	N	1	1540246	3100
MI0320057	DUMONT LAKE FAMILY CAMPGROUND	05	MI	1	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2015			1		N	N	1	1440290	3100
MI0320061	SANDY PINES WILDERNESS TRLS #1	05	MI	0	2,500	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/18/2015					N	N	1	1510581	1040
MI0320062	Selkirk Lake Campground	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018			5		N	N	1	1810744	1040
MI0320063	Short Stop	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/2/2018			5		N	N	1	1810745	1040
MI0320063	Short Stop	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840589	8000
MI0320063	Short Stop	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		N	N	1	1630643	8000
MI0320063	Short Stop	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540247	3100
MI0320073	WARNER MEMORIAL CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/17/2018					N	N	1	1820798	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0320073	WARNER MEMORIAL CAMPGROUND	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/18/2016					N	N	1	1620271	3100
MI0320073	WARNER MEMORIAL CAMPGROUND	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/18/2016					N	N	1	1611383	3100
MI0320074	SINGING SANDS RV PARK	05	MI	0	145	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/28/2018					N	N	1	1811918	1040
MI0320074	SINGING SANDS RV PARK	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/25/2016			1		N	N	1	1540248	3100
MI0320074	SINGING SANDS RV PARK	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	6/15/2015			1		N	N	1	1440291	3100
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/12/2017					N	N	1	1711920	1040
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/28/2015			5		N	N	1	1510582	1040
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/21/2017					N	N	1	1720900	8000
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/9/2017			1		N	N	1	1711598	8000
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	9/28/2018			1		N	N	1	1610338	3100
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	9/30/2015			1		N	N	1	1510549	3100
MI0320095	CHESHIRE HILLS GOLF COURSE INC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2015			1		N	N	1	1440292	3100
MI0320099	DAIRY RANCH	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/19/2015			1		N	N	1	1540249	3100
MI0320099	DAIRY RANCH	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/3/2014			1		N	N	1	1440294	3100
MI0320101	AJ's Grill & Cocktail Bar	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1711599	8000
MI0320102	DOSTER COUNTRY STORE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/11/2018			1		N	N	1	1910021	8000
MI0320102	DOSTER COUNTRY STORE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1730372	8000
MI0320102	DOSTER COUNTRY STORE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630644	8000
MI0320114	Cocktailz II	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1711600	8000
MI0320124	E SAUGATUCK CHRISTIAN CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/3/2017			1		N	N	1	1711601	8000
MI0320124	E SAUGATUCK CHRISTIAN CHURCH	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/5/2016			1		N	N	1	1620196	3100
MI0320125	OAKLAND CHRISTIAN REFORMED	05	MI	0	258	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/3/2017			1		N	N	1	1711602	8000
MI0320126	HAMILTON REFORMED CHURCH	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/22/2015			5		N	N	1	1510584	1040
MI0320126	HAMILTON REFORMED CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/24/2017			1		N	N	1	1711603	8000
MI0320126	HAMILTON REFORMED CHURCH	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/6/2016			1		N	N	1	1620197	3100
MI0320126	HAMILTON REFORMED CHURCH	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540250	3100
MI0320126	HAMILTON REFORMED CHURCH	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/27/2015			1		N	N	1	1510567	3100
MI0320130	HAVEN REFORMED CHURCH	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/25/2018			1		N	N	1	1840590	8000
MI0320130	HAVEN REFORMED CHURCH	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820526	8000
MI0320130	HAVEN REFORMED CHURCH	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/9/2016			1		N	N	1	1620198	3100
MI0320132	TRI-PONDS FAMILY CAMP RESORT	05	MI	5	800	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911050	1040
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/11/2016					N	N	1	1610370	1040
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510586	1040
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	11/19/2018			1		N	N	1	1810725	8000
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/23/2017			1		N	N	1	1711604	8000
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016			1		N	N	1	1640921	8000
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	7/1/2015			5		N	N	1	1440357	3100
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/13/2016					N	N	1	1610340	3100
MI0320133	ALLEGAN CO PARK-SILVER CREEK	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/31/2015			1		N	N	1	1510568	3100
MI0320138	WEBSTER'S INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/10/2018			1		N	N	1	1820527	8000
MI0320138	WEBSTER'S INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/29/2017			1		N	N	1	1730373	8000
MI0320138	WEBSTER'S INN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/14/2016			1		N	N	1	1620199	3100
MI0320140	LAKESHORE RESORT, LLC	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/25/2018					N	N	1	1811939	8000
MI0320140	LAKESHORE RESORT, LLC	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/25/2018					N	N	1	1731278	8000
MI0320140	LAKESHORE RESORT, LLC	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/25/2018					N	N	1	1711598	8000
MI0320140	LAKESHORE RESORT, LLC	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	9/25/2018					N	N	1	1611384	3100
MI0320141	Starlite Resort	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830842	8000
MI0320141	Starlite Resort	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/29/2018			1		N	N	1	1740452	8000
MI0320141	Starlite Resort	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		N	N	1	1720789	8000
MI0320161	VERNON D EBERSOLE ENV ED CTR	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/19/2016			1		N	N	1	1610341	3100
MI0320166	LEIGHTON UNITED METHODIST	05	MI	0	170	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/14/2015					N	N	1	1540251	3100
MI0320170	MOLINE BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	7/29/2014			5		N	N	1	1430022	3100
MI0320175	MARTIN REFORMED CHURCH	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2015					N	N	1	1510590	1040
MI0320177	JBS PACKERLAND	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	2/16/2017			1		N	N	1	1711596	8000
MI0320190	Russo's Main St Sports Bar And Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		N	N	1	1730374	8000
MI0320196	FLY INN LLC	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830844	8000
MI0320197	MARIA'S PIZZA	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/25/2015			5		N	N	1	1510591	1040
MI0320197	MARIA'S PIZZA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/10/2015			1		N	N	1	1540252	3100
MI0320197	MARIA'S PIZZA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510569	3100
MI0320199	WAYLAND AUCTION HOUSE CAFE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/27/2017			5		N	N	1	1711619	1040
MI0320199	WAYLAND AUCTION HOUSE CAFE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/18/2017					N	N	1	1610372	1040
MI0320199	WAYLAND AUCTION HOUSE CAFE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/6/2016			1		N	N	1	1620200	3100
MI0320208	WINDING CREEK GOLF CLUB	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018					N	N	1	1810728	8000
MI0320208	WINDING CREEK GOLF CLUB	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610342	3100
MI0320213	WHAT-NOT-INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		N	N	1	1630645	8000
MI0320216	OVAL BEACH CONCESSION STAND	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	6/9/2015			1		N	N	1	1440296	3100
MI0320221	Tujax Tu	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/15/2015			5		N	N	1	1510592	1040
MI0320221	Tujax Tu	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/15/2015			1		N	N	1	1510570	3100
MI0320223	ORCHARD HILLS GOLF COURSE	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/11/2018			1		N	N	1	1820529	8000
MI0320223	ORCHARD HILLS GOLF COURSE	05	MI	0	175	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540253	3100
MI0320223	ORCHARD HILLS GOLF COURSE	05	MI	0	175	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014					N	N	1	1440380	3100
MI0320225	SHELBYVILLE TAVERN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/16/2018			1		N	N	1	1840591	8000
MI0320225	SHELBYVILLE TAVERN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/16/2018			1		N	N	1	1830847	8000
MI0320245	SCHNABLE LAKE CAMPGROUNDS	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/19/2016			1		N	N	1	1630646	8000
MI0320245	SCHNABLE LAKE CAMPGROUNDS	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/29/2014			1		N	N	1	1430234	3100
MI0320249	PULLMAN BIBLE CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/28/2016			1		N	N	1	1640922	8000
MI0320250	GLENN SCHOOL	05	MI	0	46	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/8/2015			1		Y	N	1	1520059	3100
MI0320252	DIAMOND SPRINGS WESLEYAN CHUR	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830848	8000
MI0320252	DIAMOND SPRINGS WESLEYAN CHUR	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640923	8000
MI0320257	DAIRY FREEZE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/15/2016			1		N	N	1	1540254	3100
MI0320257	DAIRY FREEZE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/26/2015			1		N	N	1	1440298	3100
MI0320259	US 131 MOTORSPORTS PARK	05	MI	0	2,000	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810750	1040
MI0320259	US 131 MOTORSPORTS PARK	05	MI	0	2,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/16/2018					N	N	1	1830984	8000
MI0320264	FRIENDSHIP BIBLE CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/4/2016			1		N	N	1	1620201	3100
MI0320267	MONTEREY CENTER METHODIST CHUR	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1730370	8000
MI0320267	MONTEREY CENTER METHODIST CHUR	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640924	8000
MI0320267	MONTEREY CENTER METHODIST CHUR	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/29/2016			1		N	N	1	1630648	8000
MI0320268	BURNIPS UNITED METHODIST CHURC	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016					N	N	1	1610373	1040
MI0320271	DNR - PLAINWELL	05	MI	0	50	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/25/2018			5		N	N	1	1810751	1040
MI0320271	DNR - PLAINWELL	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/14/2017			1		N	N	1	1740444	8000
MI0320271	DNR - PLAINWELL	05	MI	0	50	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	7/25/2017			1		N	N	20	17117122005,17117122010,17117122015,17117122020,17117122036,17117122037,17117122040,17117122041,17117122042,17117122046,17117122050,17117122051,17117122065,17117122067,17117122105,17117122110,17117122274,17117122326,17117122383,17117122959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320271	DNR - PLAINWELL	05	MI	0	50	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/25/2015			5		N	N	1	1610396	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0320271	DNR - PLAINWELL	05	MI	0	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	7/25/2017			1		N	N	21	17117052378,17117052380,17117052955,17117052964,17117052968,17117052969,17117052976,17117052977,17117052979,17117052980,17117052981,17117052982,17117052983,17117052984,17117052985,17117052987,17117052989,17117052990,17117052991,17117052992,17117052994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0320277	GRAAFSCHAP CHRISTIAN REFORMED	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/27/2016			1		N	N	1	1630650	8000
MI0320317	PIZZA PLUS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/22/2016			1		N	N	1	1630652	8000
MI0320324	JENSEN'S RV PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/2/2018					N	N	1	1811919	1040
MI0320324	JENSEN'S RV PARK	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/16/2015			1		N	N	1	1440299	3100
MI0320333	Roma Pizza & Subs	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	1840593	8000
MI0320333	Roma Pizza & Subs	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720790	8000
MI0320340	HAWK'S NEST/CREAM CHALET	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/28/2017			1		N	N	1	1730378	8000
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/22/2018					N	N	1	1811920	1040
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017					N	N	1	1711921	1040
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911042	8000
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/23/2018					N	N	1	1811925	8000
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/21/2017					N	N	1	1712177	8000
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	8/22/2016					N	N	1	1611380	3100
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/13/2016					N	N	1	1540255	3100
MI0320349	HUNGRY HORSE WILDERNESS CG	05	MI	1	400	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/16/2015			1		N	N	1	1440300	3100
MI0320350	INTERCARE COMMUNITY HEALTH NET	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	4/1/2015	6/30/2015	1	1	6/30/2015					N	N	1	1530164	1005
MI0320350	INTERCARE COMMUNITY HEALTH NET	05	MI	0	150	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	9/7/2018					N	N	8	17121901010,17121901015,17121901020,17121901035,17121901045,17121901074,17121901075,17121901085	1010,1015,1020,1035,1045,1074,1075,1085
MI0320350	INTERCARE COMMUNITY HEALTH NET	05	MI	0	150	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	7/6/2017			1		N	N	1	1711696	5000
MI0320350	INTERCARE COMMUNITY HEALTH NET	05	MI	0	150	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	10/10/2018					N	N	20	17121972005,17121972010,17121972015,17121972020,17121972036,17121972037,17121972040,17121972041,17121972042,17121972046,17121972050,17121972051,17121972065,17121972067,17121972105,17121972110,17121972274,17121972326,17121972383,17121972959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/12/2017			1		N	N	1	1730379	8000
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/29/2017			1		N	N	1	1640927	8000
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	1	1620202	3100
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/8/2015					N	N	1	1540256	3100
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/9/2015			1		N	N	1	1520060	3100
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/8/2015			1		N	N	1	1510551	3100
MI0320352	HILLIARDS CORNERS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/29/2014			1		N	N	1	1430235	3100
MI0320356	LAKE MONTEREY GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	5/5/2015			1		N	N	1	1510552	3100
MI0320356	LAKE MONTEREY GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/5/2015			1		N	N	1	1440301	3100
MI0320358	Guardian Brewing Company	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911051	1040
MI0320360	EAST MARTIN CHRISTIAN SCHOOL	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	2/5/2018			1		Y	N	1	1810883	1005
MI0320373	BITTERSWEET SKI RESORT INC	05	MI	0	3,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	3/20/2017			1		N	N	1	1630633	8000
MI0320374	NEW HOPE BAPTIST CH OF ALLEGAN	05	MI	0	115	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510593	1040
MI0320374	NEW HOPE BAPTIST CH OF ALLEGAN	05	MI	0	115	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530159	3100
MI0320374	NEW HOPE BAPTIST CH OF ALLEGAN	05	MI	0	115	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510553	3100
MI0320374	NEW HOPE BAPTIST CH OF ALLEGAN	05	MI	0	115	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2015					N	N	1	1440302	3100
MI0320375	SCHOONER DEPOT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/6/2018			1		N	N	1	1820532	8000
MI0320375	SCHOONER DEPOT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/14/2016			1		N	N	1	1540257	3100
MI0320375	SCHOONER DEPOT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014			1		N	N	1	1440303	3100
MI0320375	SCHOONER DEPOT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/20/2014			1		N	N	1	1430236	3100
MI0320376	MDOT - SAUGATUCK, R727	05	MI	0	1,800	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/13/2015			1		N	N	1	1530013	3100
MI0320377	MDOT - GLENN, R726	05	MI	0	1,800	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/13/2015			1		N	N	1	1530014	3100
MI0320396	FENNVILLE VFW POST 7911	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/15/2018			5		N	N	1	1810754	1040
MI0320396	FENNVILLE VFW POST 7911	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/28/2015			5		N	N	1	1810594	1040
MI0320396	FENNVILLE VFW POST 7911	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		N	N	1	1840594	8000
MI0320396	FENNVILLE VFW POST 7911	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/21/2015			1		N	N	1	1510571	3100
MI0320403	EAST LAKE CAMPGROUND	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	10/1/2015	9/30/2016	5	5	4/26/2017					N	N	1	1640998	1040
MI0320403	EAST LAKE CAMPGROUND	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630656	8000
MI0320403	EAST LAKE CAMPGROUND	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/20/2015			1		N	N	1	1540259	3100
MI0320403	EAST LAKE CAMPGROUND	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/29/2014			1		N	N	1	1440305	3100
MI0320403	EAST LAKE CAMPGROUND	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/14/2014			1		N	N	1	1430237	3100
MI0320405	HAMLIN 66TH ST CAMP 03-0025	05	MI	0	67	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/12/2014			1		N	N	1	1440306	3100
MI0320431	MILLER LAKE CAMPGROUND	05	MI	0	365	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/19/2015			1		N	N	1	1440307	3100
MI0320440	OLD CASTLE GLASS	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/1/2018			5		N	N	1	1810755	1040
MI0320440	OLD CASTLE GLASS	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/24/2016			5		N	N	1	1610374	1040
MI0320440	OLD CASTLE GLASS	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/28/2017			1		N	N	1	1640929	8000
MI0320440	OLD CASTLE GLASS	05	MI	0	28	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/24/2016			1		N	N	1	1610355	3100
MI0320460	ASGA-ELY LAKE CAMPGROUND	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911052	1040
MI0320460	ASGA-ELY LAKE CAMPGROUND	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/1/2015			5		N	N	1	1510597	1040
MI0320460	ASGA-ELY LAKE CAMPGROUND	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911043	8000
MI0320460	ASGA-ELY LAKE CAMPGROUND	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/15/2018			1		N	N	1	1840595	8000
MI0320460	ASGA-ELY LAKE CAMPGROUND	05	MI	6	30	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	5/20/2015			1		N	N	1	1510555	3100
MI0320468	LAKETOWN GOLF & CONFERENCE CENTER	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610344	3100
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	02	MCL	Nitrates	1/1/2016	3/31/2016	10	10	2/8/2017			10		N	N	1	1620228	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	12/26/2018					N	N	1	1840598	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	12/26/2018					N	N	1	1831081	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5	5	12/26/2018					N	N	1	1820787	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	12/20/2017					N	N	1	1741160	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	12/20/2017					N	N	1	1731272	1040
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/26/2018					N	N	1	1910023	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/26/2018					N	N	1	1840588	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/26/2018					N	N	1	1840522	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/26/2018					N	N	1	1840148	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018					N	N	1	1830985	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/25/2018					N	N	1	1830983	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/29/2018					N	N	1	1820788	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/29/2018					N	N	1	1820010	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/29/2018					N	N	1	1811923	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	3/29/2018					N	N	1	1811922	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/27/2017					N	N	1	1741162	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/27/2017					N	N	1	1741161	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/5/2017			1		N	N	1	1711609	8000
MI0320472	EMMAUS ROAD BIBLE CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/8/2017			1		N	N	1	1640930	8000
MI0320474	Rock N Bowl Wayland	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018			5		N	N	1	1810756	1040
MI0320474	Rock N Bowl Wayland	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018			1		N	N	1	1810730	8000
MI0320474	Rock N Bowl Wayland	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711610	8000
MI0320474	Rock N Bowl Wayland	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630660	8000
MI0320474	Rock N Bowl Wayland	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	7/13/2016			1		N	N	1	1620204	3100
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/25/2018			5		N	N	1	1810757	1040
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/5/2016			5		N	N	1	1610376	1040
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/19/2017			1		N	N	1	1740447	8000
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/16/2016			1		N	N	1	1610345	3100
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/20/2015			1		N	N	1	1520062	3100
MI0320486	MOLINE SOFTBALL PARK / LEIGHTON TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/20/2015					N	N	1	1440381	3100
MI0320488	ALLEGAN JEHOVAHS WITNESS HALL	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/4/2015					N	N	1	1510604	1040
MI0320495	WATSON BIBLE CHURCH	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510605	1040
MI0320495	WATSON BIBLE CHURCH	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/26/2015			1		N	N	1	1510573	3100
MI0320497	SANDY PINES WILDERNESS TRLS #3	05	MI	0	762	TNCWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/6/2015					N	N	1	1540245	3100
MI0320500	PERRIGO - MILLER BLDG	05	MI	0	45	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2015		1	1	12/3/2015			1		N	N	1	1510617	5000
MI0320500	PERRIGO - MILLER BLDG	05	MI	0	45	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/28/2015			5		N	N	1	1510606	1040
MI0320500	PERRIGO - MILLER BLDG	05	MI	0	45	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/28/2015					N	N	1	1510562	3100
MI0320511	Rivertown 44-LLC	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/5/2015					N	N	1	1540265	3100
MI0320515	MERSON CHURCH	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610346	3100
MI0320521	SPEEDWAY	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/10/2018					N	N	1	1811924	8000
MI0320524	M-89 SHELL	05	MI	0	700	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/26/2015			5		N	N	1	1510607	1040
MI0320524	M-89 SHELL	05	MI	0	700	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/26/2015			1		N	N	1	1510574	3100
MI0320527	ALLEGAN TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820533	8000
MI0320527	ALLEGAN TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/13/2016					N	N	1	1610356	3100
MI0320533	HAMILTON MIDDLE SCHOOL	05	MI	0	1,000	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/13/2016					Y	N	1	1610347	3100
MI0320536	ALLEGAN TUBULAR PRODUCTS	05	MI	0	60	NTNCWS	GW	02	MCL	Inorganic Chemicals	7/1/2015	9/30/2015	5	5	6/5/2017			5		N	N	1	15404261020	1020
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	2/1/2018			1		N	N	1	1810884	1005
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	7/24/2018					N	N	1	1731274	5000
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	7/24/2018					N	N	1	1630768	5000
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1711611	8000
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2017					N	N	1	1630767	8000
MI0320537	KONOS INC./VANDEBUNTE EGG FARM	05	MI	0	30	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540266	3100
MI0320539	Hop & Vine Inn	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/1/2017			1		N	N	1	1730381	8000
MI0320541	HAMILTON FOOD CENTER	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830851	8000
MI0320541	HAMILTON FOOD CENTER	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/26/2018			1		N	N	1	1810732	8000
MI0320541	HAMILTON FOOD CENTER	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/18/2017					N	N	1	1731273	8000
MI0320544	DORR TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730383	8000
MI0320544	DORR TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1711612	8000
MI0320553	CHRIST COMMUNITY CHURCH	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/2/2016			1		N	N	1	1640931	8000
MI0320559	AMERICA'S AUTO AUCTION WEST MICHIGAN	05	MI	0	400	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/25/2015			5		N	N	1	1510608	1040
MI0320559	AMERICA'S AUTO AUCTION WEST MICHIGAN	05	MI	0	400	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/26/2015			1		N	N	1	1510575	3100
MI0320562	The Church at Hamilton	05	MI	0	55	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/3/2015			5		N	N	1	1540364	3100
MI0320563	Gentleman Jack's Bar & Grill	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/2/2018			5		N	N	1	1810758	1040
MI0320563	Gentleman Jack's Bar & Grill	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/2/2018			5		N	N	1	1610377	1040
MI0320563	Gentleman Jack's Bar & Grill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810733	8000
MI0320563	Gentleman Jack's Bar & Grill	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/28/2017			1		N	N	1	1610348	3100
MI0320563	Gentleman Jack's Bar & Grill	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	7/5/2017			1		N	N	1	1540267	3100
MI0320564	LAKE PARK TRAILER RESORT INC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911044	8000
MI0320564	LAKE PARK TRAILER RESORT INC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/17/2017					N	N	1	1712178	8000
MI0320564	LAKE PARK TRAILER RESORT INC	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/6/2014			1		N	N	1	1440311	3100
MI0320568	CAMP BEECHPOINT	05	MI	0	90	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/22/2015			1		N	N	1	1540268	3100
MI0320572	TRIO REAL ESTATE MGMT/12TH ST-MARTIN	05	MI	0	100	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/9/2017					N	N	20	17119242005,17119242010,171192420 15,17119242020,17119242036,17119242037,17119242040,17119242041,17119242042,17119242046,17119242050,17119242051,17119242065,17119242067,17119242105,17119242110,17119242274,17119242326,17119242383,17119242959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320572	TRIO REAL ESTATE MGMT/12TH ST-MARTIN	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/26/2015					N	N	1	1510563	3100
MI0320572	TRIO REAL ESTATE MGMT/12TH ST-MARTIN	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/26/2015			1		N	N	1	1440312	3100
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	1/25/2017			1		N	N	1	1711697	5000
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/13/2017			5		N	N	1	1711622	1040
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911045	8000
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/26/2017			1		N	N	1	1720793	8000
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630665	8000
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610349	3100
MI0320578	ROPE COURSES, INC.	05	MI	1	70	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	6/26/2017			1		N	N	21	17117062378,17117062380,17117062955,17117062964,17117062968,17117062969,17117062976,17117062977,17117062979,17117062980,17117062981,17117062982,17117062983,17117062984,17117062985,17117062987,17117062989,17117062990,17117062991,17117062992,17117062994.	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0320586	TROWBRIDGE UNITED METHODIST CH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/21/2015			5		N	N	1	1510609	1040
MI0320586	TROWBRIDGE UNITED METHODIST CH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510576	3100
MI0320591	4225 Blue Star Highway L.L.C.	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/16/2018			1		N	N	1	1820534	8000
MI0320591	4225 Blue Star Highway L.L.C.	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/7/2018			1		N	N	1	1810734	8000
MI0320591	4225 Blue Star Highway L.L.C.	05	MI	0	125	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/18/2017					N	N	20	17119252005,17119252010,17119252015,17119252020,17119252036,17119252037,17119252040,17119252041,17119252042,17119252046,17119252050,17119252051,17119252065,17119252067,17119252105,17119252110,17119252274,17119252326,17119252383,17119252959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320593	DORR FAMILY DENTISTRY	05	MI	0	40	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/31/2015			5		N	N	1	1542269	3100
MI0320595	TRESTLE STOP RESTAURANT	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911053	1040
MI0320595	TRESTLE STOP RESTAURANT	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911046	8000
MI0320597	FANTASY TWIRL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/3/2018			5		N	N	1	1810759	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0320598	SON-LIFE CAMP #3	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/14/2015					N	N	1	1510610	1040
MI0320598	SON-LIFE CAMP #3	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/28/2016					N	N	1	1540269	3100
MI0320598	SON-LIFE CAMP #3	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	8/19/2015			1		N	N	1	1440313	3100
MI0320600	B&G CUSTOM WORKS,INC.	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	6/14/2017			1		N	N	1	1711692	1005
MI0320605	HAMILTON HIGH SCHOOL POOL	05	MI	0	1,000	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/7/2016					N	N	1	1610378	1040
MI0320605	HAMILTON HIGH SCHOOL POOL	05	MI	0	1,000	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/21/2015					N	N	1	1510611	1040
MI0320605	HAMILTON HIGH SCHOOL POOL	05	MI	0	1,000	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/20/2015			1		N	N	1	1540270	3100
MI0320607	DORR LIBRARY	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730385	8000
MI0320608	Crosswind Community Church	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	1610379	1040
MI0320608	Crosswind Community Church	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/13/2018			1		N	N	1	1840596	8000
MI0320608	Crosswind Community Church	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610357	3100
MI0320615	ALLEGAN WELLNESS COMPLEX	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/9/2015			1		N	N	1	1520063	3100
MI0320617	ACRDC	05	MI	1	35	NTNCWS	GW	03	MR	Arsenic	1/1/2018	12/31/2018	1						0	Y	N	1	1911057	1005
MI0320620	DIAMOND SPRINGS GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/15/2015			1		N	N	1	1520064	3100
MI0320620	DIAMOND SPRINGS GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	12/8/2015			1		N	N	1	1510564	3100
MI0320620	DIAMOND SPRINGS GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/29/2014			1		N	N	1	1430243	3100
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/8/2015			5		N	N	1	1510612	1040
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730386	8000
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1711614	8000
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1630666	8000
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	8/30/2016			1		N	N	1	1620205	3100
MI0320622	DORR MOOSE LODGE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/8/2015			1		N	N	1	1510577	3100
MI0320624	HIDDEN RIDGE CAMPGROUND	05	MI	1	700	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018					N	N	1	1811944	1040
MI0320624	HIDDEN RIDGE CAMPGROUND	05	MI	1	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911047	8000
MI0320628	Big Curve Discount	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/3/2017			1		N	N	1	1711615	8000
MI0320630	Lee Township Water Supply	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/16/2016			5		N	N	1	1610380	1040
MI0320630	Lee Township Water Supply	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/16/2016			1		N	N	1	1610358	3100
MI0320639	Waypost Brewing Company	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/28/2016			1		N	N	1	1610350	3100
MI0320639	Waypost Brewing Company	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/30/2015			1		N	N	1	1530162	3100
MI0320639	Waypost Brewing Company	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/3/2014			1		N	N	1	1440314	3100
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	03	MR	Arsenic	1/1/2018	12/31/2018	1						0	N	N	1	1911058	1005
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/25/2017			5		N	N	1	1711623	1040
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/30/2015			5		N	N	1	1510613	1040
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630667	8000
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/17/2015			1		N	N	1	1540271	3100
MI0320641	Scenic View Dairy LLC	05	MI	1	30	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/30/2015			1		N	N	1	1510578	3100
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	02	MCL	Nitrates	1/1/2016	3/31/2016	10	10	1/31/2018			10		N	N	1	1620229	1040
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	7/1/2018	7/31/2018	5	5	8/30/2018					N	N	1	1840144	1040
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	6/1/2018	6/30/2018	5	5	7/10/2018					N	N	1	1830982	1040
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	4/1/2018	4/30/2018	5	5	5/8/2018					N	N	1	1830981	1040
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	2/1/2018	2/28/2018	5	5	3/6/2018					N	N	1	1820786	1040
MI0320642	Love INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720794	8000
MI0320643	South Side Plaza	05	MI	0	100	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	3/1/2018			1		Y	N	1	1810885	1005
MI0320643	South Side Plaza	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/14/2016			1		Y	N	1	1610351	3100
MI0320645	FOUR ROSES CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017			1		N	N	1	1720795	8000
MI0320650	Sebright Products, Inc.	05	MI	0	34	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	5/8/2018			1		N	N	1	1820598	1005
MI0320650	Sebright Products, Inc.	05	MI	0	34	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	5/8/2018			1		N	N	1	1811836	1005
MI0320653	Rob Miller Electric	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/12/2015			5		N	N	1	1510614	1040
MI0320653	Rob Miller Electric	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/26/2017			1		N	N	1	1740450	8000
MI0320653	Rob Miller Electric	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/22/2016			1		N	N	1	1630669	8000
MI0320653	Rob Miller Electric	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/12/2015			1		N	N	1	1510579	3100
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	2/13/2015					N	N	1	1510973	1005
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	02	MCL	Arsenic	4/1/2010	9/30/2014	5	5	2/13/2015	5	4/27/2011	5		N	N	1	1030362	1005
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	2/10/2016			1		N	N	1	1610382	1005
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	03	MR	Arsenic	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530166	1005
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17119061010,17119061015,17119061020,17119061035,17119061045,17119061074,17119061075,17119061085	1010,1015,1020,1035,1045,1074,1075,1085
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/1/2018			5		N	N	1	1810762	1040
MI0320654	MICHIGAN FINE HERBS	05	MI	3	60	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/20/2017					N	N	20	17119262005,17119262010,17119262015,17119262020,17119262036,17119262037,17119262040,17119262041,17119262042,17119262046,17119262050,17119262051,17119262065,17119262067,17119262105,17119262110,17119262274,17119262326,17119262383,17119262959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0320656	KNIGHTS OF COLUMBUS	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810736	8000
MI0320658	Saugatuck Dunes State Park	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/19/2016			1		N	N	1	1610352	3100
MI0320658	Saugatuck Dunes State Park	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/31/2014			1		N	N	1	1440315	3100
MI0320660	The Felt Estate	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911048	8000
MI0320660	The Felt Estate	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/21/2018			1		N	N	1	1810737	8000
MI0320661	Cogdal Vinyard	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510615	1040
MI0320666	Green Valley Ag.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530163	3100
MI0320666	Green Valley Ag.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430244	3100
MI0320667	Lakeshore Little People's Place	05	MI	0	26	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	9/22/2017			1		Y	N	1	1610381	5000
MI0320667	Lakeshore Little People's Place	05	MI	0	26	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/21/2016			1		Y	N	1	1610353	3100
MI0320669	Kingdom Hall of Jehovah's Witnesses	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/17/2015			5		N	N	1	1510616	1040
MI0320669	Kingdom Hall of Jehovah's Witnesses	05	MI	0	160	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/18/2015			1		N	N	1	1510565	3100
MI0320670	Consumers Energy	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	8/15/2018					N	N	1	1731275	5000
MI0320672	BURNIPS EQUIPMENT	05	MI	3	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17119071010,17119071015,17119071020,17119071035,17119071045,17119071074,17119071075,17119071085	1010,1015,1020,1035,1045,1074,1075,1085
MI0320672	BURNIPS EQUIPMENT	05	MI	3	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	8/23/2017			1		N	N	1	1711694	5000
MI0320672	BURNIPS EQUIPMENT	05	MI	3	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	8/23/2017			1		N	N	1	1610760	5000
MI0320673	Schipper Farms	05	MI	3	45	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1						2	N	N	1	1711538	1074
MI0320673	Schipper Farms	05	MI	3	45	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	8/1/2017			1		N	N	1	1711695	5000
MI0320681	Arcticlear	05	MI	0	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/22/2018					N	N	1	1731276	5000
MI0320683	Little Vikings Learning Center	05	MI	0	75	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	12/7/2018			1		Y	N	1	1810888	5000
MI0320685	Konos Inc./Vandebunte Egg Farm	05	MI	0	100	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5	5	12/6/2018			5		N	N	1	1840007	1005
MI0320685	Konos Inc./Vandebunte Egg Farm	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/7/2018			1		N	N	1	1841011	8000
MI0320688	Dollar General #18891 - PLAINWELL	05	MI	0	300	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2018	9/30/2018	10	10	10/10/2018					N	N	1	1840916	8000
MI0320692	Fennville High School Stadium	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1911049	8000
MI0420001	CAMPERS COVE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740628	8000
MI0420001	CAMPERS COVE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/18/2017			1		N	N	1	1640893	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/16/2018			5		N	N	1	1911092	1040
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910232	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840986	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820412	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/11/2017			1		N	N	1	1740630	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/11/2017			1		N	N	1	1730529	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/11/2017			1		N	N	1	1720590	8000
MI0420002	Stone Bar & Grill	05	MI	2	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/19/2016			1		N	N	1	1640906	8000
MI0420015	HOPE LUTHERAN CHURCH-REVEREND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/25/2018			1		N	N	1	1820409	8000
MI0420016	BEAVER LAKE COMM CHURCH	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910226	8000
MI0420016	BEAVER LAKE COMM CHURCH	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840977	8000
MI0420016	BEAVER LAKE COMM CHURCH	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830986	8000
MI0420016	BEAVER LAKE COMM CHURCH	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820406	8000
MI0420029	SANBORN ELEMENTARY SCHOOL	05	MI	3	370	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1					1	1	Y	N	1	1811829	5000
MI0420029	SANBORN ELEMENTARY SCHOOL	05	MI	3	370	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840984	8000
MI0420029	SANBORN ELEMENTARY SCHOOL	05	MI	3	370	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		Y	N	1	1730527	8000
MI0420029	SANBORN ELEMENTARY SCHOOL	05	MI	3	370	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/6/2017			1		Y	N	20	17105352005,17105352010,17105352015,17105352020,17105352036,17105352037,17105352040,17105352041,17105352042,17105352046,17105352050,17105352051,17105352065,17105352067,17105352105,17105352110,17105352274,17105352326,17105352383,17105352959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0420032	Pappy's Pub	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910229	8000
MI0420032	Pappy's Pub	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/8/2018			1		N	N	1	1830987	8000
MI0420032	Pappy's Pub	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/1/2017			1		N	N	1	1740631	8000
MI0420033	CEDAR GROVE, INC	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/15/2018			1		N	N	1	1820408	8000
MI0420033	CEDAR GROVE, INC	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	8/15/2018			1		N	N	1	1811927	8000
MI0420033	CEDAR GROVE, INC	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	8/15/2018			1		N	N	1	1712181	3100
MI0420036	LITTLE TOWN LOUNGE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/28/2017			5		N	N	1	1710525	1040
MI0420036	LITTLE TOWN LOUNGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/15/2018			1		N	N	1	1830988	8000
MI0420036	LITTLE TOWN LOUNGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018			1		N	N	1	1811060	8000
MI0420036	LITTLE TOWN LOUNGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/25/2017			1		N	N	1	1730523	8000
MI0420036	LITTLE TOWN LOUNGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/12/2016			1		N	N	1	1640897	8000
MI0420037	Rivers Edge Golf Club	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/28/2016			1		N	N	1	1640904	8000
MI0420043	MDNR-OSSINEKE SFCG	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910236	1040
MI0420043	MDNR-OSSINEKE SFCG	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/25/2017			5		N	N	1	1710529	1040
MI0420043	MDNR-OSSINEKE SFCG	05	MI	5	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	11/30/2016			10		N	N	1	1640026	8000
MI0420043	MDNR-OSSINEKE SFCG	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730526	8000
MI0420043	MDNR-OSSINEKE SFCG	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/23/2016			1		N	N	1	1640902	8000
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910234	1040
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/30/2018			5		N	N	1	1811066	1040
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/2/2017			5		N	N	1	1710528	1040
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840980	8000
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730524	8000
MI0420045	LONG LAKE COUNTY PARK	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/22/2017			1		N	N	1	1640898	8000
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/27/2016			5		N	N	1	1611303	1040
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/27/2016			5		N	N	1	1511207	1040
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830989	8000
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/13/2017			1		N	N	1	1730522	8000
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/13/2017			1		N	N	1	1710520	8000
MI0420046	JACKS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630520	8000
MI0420049	BEAVER LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/9/2018			5		N	N	1	1811064	1040
MI0420049	BEAVER LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/9/2018			1		N	N	1	1740632	8000
MI0420049	BEAVER LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/11/2017			1		N	N	1	1640892	8000
MI0420049	BEAVER LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/3/2016			1		N	N	1	1540435	3100
MI0420049	BEAVER LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/11/2015					N	N	1	1440337	3100
MI0420069	LONG RAPIDS CONGREGATIONAL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720591	8000
MI0420069	LONG RAPIDS CONGREGATIONAL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/19/2016			1		N	N	1	1640901	8000
MI0420073	COMMUNITY OF CHRIST CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016			1		N	N	1	1640895	8000
MI0420075	ST. ROSE CATHOLIC CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1811063	8000
MI0420075	ST. ROSE CATHOLIC CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640905	8000
MI0420089	SPRATT UNITED METHODIST CHURCH	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710522	8000
MI0420094	OSSINEKE INDUSTRIES	05	MI	0	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640903	8000
MI0420101	ST. MATTHEW CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710523	8000
MI0420111	HIDE-A-WAY BAR	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	7/14/2015			1		N	N	1	1520109	3100
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710524	1040
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840978	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/2/2018			1		N	N	1	1830990	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	10/2/2018			1		N	N	1	1820407	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740634	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/25/2017			1		N	N	1	1730518	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/22/2017			1		N	N	1	1710519	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/27/2016			1		N	N	1	1630519	8000
MI0420113	Cattails Bar & Grill	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	9/27/2016			1		N	N	1	1620093	3100
MI0420114	CONNIES CAFE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740635	8000
MI0420115	QUICK AND CONVENIENT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/3/2017			5		N	N	1	1710533	1040
MI0420115	QUICK AND CONVENIENT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	8/13/2016			1		N	N	1	1540436	3100
MI0420119	HUBBARD LAKE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/4/2018			1		N	N	1	1820410	8000
MI0420119	HUBBARD LAKE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730520	8000
MI0420119	HUBBARD LAKE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/8/2016			1		N	N	1	1640896	8000
MI0420126	WILSON COMMUNITY SCHOOL	05	MI	5	300	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1					1	2	Y	N	1	1710517	1005
MI0420126	WILSON COMMUNITY SCHOOL	05	MI	5	300	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1					1	1	Y	N	1	1811830	5000
MI0420126	WILSON COMMUNITY SCHOOL	05	MI	5	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840987	8000
MI0420126	WILSON COMMUNITY SCHOOL	05	MI	5	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		Y	N	1	1730530	8000
MI0420126	WILSON COMMUNITY SCHOOL	05	MI	5	300	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/6/2017			1		Y	N	20	17105362005,17105362010,17105362015,17105362020,17105362036,17105362037,17105362040,17105362041,17105362042,17105362046,17105362050,17105362051,17105362065,17105362067,17105362105,17105362110,17105362274,17105362326,17105362383,17105362959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0420130	HINKS SCHOOL	05	MI	1	225	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840979	8000
MI0420130	HINKS SCHOOL	05	MI	1	225	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		Y	N	1	1730519	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0420130	HINKS SCHOOL	05	MI	1	225	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/6/2017			1		Y	N	20	17105342005,17105342010,17105342015,17105342020,17105342036,17105342037,17105342040,17105342041,17105342042,17105342046,17105342050,17105342051,17105342065,17105342067,17105342105,17105342110,17105342274,17105342326,17105342383,17105342959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910238	1040
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/1/2017			5		N	N	1	1710530	1040
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/17/2018			1		N	N	1	1840017	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/15/2018			1		N	N	1	1830992	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/15/2018			1		N	N	1	1830991	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	8/15/2018			1		N	N	1	1820789	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/12/2017			1		N	N	1	1811072	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740617	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/24/2017			1		N	N	1	1740047	8000
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	4/7/2016			5		N	N	1	1620005	3100
MI0420140	MOOSE LODGE 571	05	MI	5	30	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/15/2015			5		N	N	1	1610038	3100
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910240	1040
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811068	1040
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/23/2016			5		N	N	1	1610134	1040
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910231	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840985	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/28/2018			1		N	N	1	1820411	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/28/2018			1		N	N	1	1811062	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730528	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/11/2017			1		N	N	1	1720593	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/23/2016			1		N	N	1	1630524	8000
MI0420141	Sand Bar & Grill	05	MI	13	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/29/2014			1		N	N	1	1430146	3100
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/14/2015			5		N	N	1	1710666	1040
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730521	8000
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/22/2015			1		N	N	1	1530300	3100
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	7/22/2015			1		N	N	1	1530315	3100
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	7/31/2014	1	1	10/21/2014			1		N	N	1	1440339	3100
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	7/14/2015			1		N	N	1	1430144	3100
MI0420142	HURON SHORES LITTLE LEAGUE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	7/14/2015			1		N	N	1	1430147	3100
MI0420143	OSSINEKE EZ MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/27/2018			1		N	N	1	1840982	8000
MI0420143	OSSINEKE EZ MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740636	8000
MI0420143	OSSINEKE EZ MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	1	1720594	8000
MI0420143	OSSINEKE EZ MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/11/2016			1		N	N	1	1630521	8000
MI0420145	OSSINEKE METHODIST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720595	8000
MI0420146	Alcona Health Center-Ossineke Services	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910225	8000
MI0420146	Alcona Health Center-Ossineke Services	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		N	N	1	1730517	8000
MI0420147	Bolton Ridge Bar & Grill LLC	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/22/2016			1		N	N	1	1630518	8000
MI0420148	RA Townsend Company	05	MI	5	35	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910239	1040
MI0420149	Mid Point Convenience	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840981	8000
MI0420151	DOLLAR GENERAL - LACHINE	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910227	8000
MI0520003	BELLTOWER REFORMED CHURCH	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016					N	N	1	1630464	8000
MI0520008	ANTRIM DELLS GOLF CLUB	05	MI	0	93	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/31/2017					N	N	1	1712082	8000
MI0520011	TORCH LAKE CAFE	05	MI	0	450	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/15/2016					N	N	1	1611226	1040
MI0520011	TORCH LAKE CAFE	05	MI	0	450	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/15/2016					N	N	1	1511143	1040
MI0520011	TORCH LAKE CAFE	05	MI	0	450	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	11/15/2016					N	N	1	1611223	3100
MI0520011	TORCH LAKE CAFE	05	MI	0	450	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/15/2016					N	N	1	1511139	3100
MI0520020	LKS OF THE NORTH CAMPERS VILLAGE-WELL #2	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	4/24/2017			5		N	N	1	1710029	1040
MI0520020	LKS OF THE NORTH CAMPERS VILLAGE-WELL #2	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	8/31/2016					N	N	1	1630707	1040
MI0520020	LKS OF THE NORTH CAMPERS VILLAGE-WELL #2	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/12/2017			1		N	N	1	1710084	8000
MI0520021	ANTRIM COUNTY BARNES PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710034	1040
MI0520021	ANTRIM COUNTY BARNES PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/11/2017					N	N	1	1712051	8000
MI0520033	CLAM RIVER DOCKSIDE INC	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720745	8000
MI0520038	BROWNWOOD ACRES	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811895	1040
MI0520038	BROWNWOOD ACRES	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	11/30/2018					N	N	1	1811950	8000
MI0520038	BROWNWOOD ACRES	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741154	8000
MI0520044	MDOT - BIRCH LAKE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710040	1040
MI0520044	MDOT - BIRCH LAKE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/23/2016					N	N	1	1611221	3100
MI0520044	MDOT - BIRCH LAKE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/2/2016					N	N	1	1530238	3100
MI0520044	MDOT - BIRCH LAKE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/26/2015					N	N	1	1511137	3100
MI0520044	MDOT - BIRCH LAKE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	4/23/2016					N	N	1	1430307	3100
MI0520048	ALBA ELEMENTARY SCHOOL	05	MI	0	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	6/29/2017			1		Y	N	21	17108102378,17108102380,17108102955,17108102964,17108102969,17108102976,17108102977,17108102979,17108102980,17108102981,17108102982,17108102983,17108102984,17108102985,17108102987,17108102989,17108102990,17108102991,17108102992,17108102996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0520068	BLUE WATER BISTRO & PIZZERIA	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017			5		N	N	1	1710041	1040
MI0520068	BLUE WATER BISTRO & PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/12/2018					N	N	1	1820779	8000
MI0520068	BLUE WATER BISTRO & PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811870	8000
MI0520068	BLUE WATER BISTRO & PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741153	8000
MI0520068	BLUE WATER BISTRO & PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017					N	N	1	1720431	8000
MI0520072	WHITE BIRCH LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/2/2018					N	N	1	1720888	8000
MI0520072	WHITE BIRCH LODGE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/31/2016					N	N	1	1620244	3100
MI0520076	TORCH BAY INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/24/2017			1		N	N	1	1710294	8000
MI0520076	TORCH BAY INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/23/2016					N	N	1	1630473	8000
MI0520080	ALDEN MUFFIN TIN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710046	1040
MI0520080	ALDEN MUFFIN TIN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	1630475	8000
MI0520080	ALDEN MUFFIN TIN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	10/10/2016					N	N	1	1620262	3100
MI0520084	ALBA SPORTSMAN CLUB	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/9/2017			5		N	N	1	1710047	1040
MI0520084	ALBA SPORTSMAN CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910503	8000
MI0520085	A GA MING GOLF CLUB (DUFFERS)	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710048	1040
MI0520085	A GA MING GOLF CLUB (DUFFERS)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630477	8000
MI0520087	LIVING WORD NORTH CHURCH	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730332	8000
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811896	1040
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/23/2016					N	N	1	1610384	1040
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/16/2015			5		N	N	1	1510245	1040
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811873	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731264	8000
MI0520090	CAMP HAYO-WENT-HA THE BOULIVARD	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/3/2017			1		N	N	1	1710096	8000
MI0520091	CAMP HAYO-WENT-HA KRESGE LODGE	05	MI	0	280	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/28/2015					N	N	1	1530239	3100
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	7/16/2018			5		N	N	1	1830373	1040
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811892	1040
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830365	8000
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811880	8000
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712146	8000
MI0520094	KING ORCHARDS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/2/2018					N	N	1	1611336	3100
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/2/2018					N	N	1	1811816	1040
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/2/2018					N	N	1	1712110	1040
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/2/2018					N	N	1	1611331	1040
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/12/2018			1		N	N	1	1840293	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018					N	N	1	1811818	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/2/2018					N	N	1	1741112	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/2/2018					N	N	1	1731215	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/2/2018					N	N	1	1720889	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/2/2018					N	N	1	1630752	8000
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/2/2018					N	N	1	1620266	3100
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/2/2018					N	N	1	1611333	3100
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/2/2018					N	N	1	1540484	3100
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	4/2/2018					N	N	1	1530385	3100
MI0520096	BELLAIRE LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/2/2018					N	N	1	1520164	3100
MI0520099	PINE HILL NURSERY GARDEN CAFE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/20/2016					N	N	1	1611207	1040
MI0520099	PINE HILL NURSERY GARDEN CAFE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/14/2015					N	N	1	1511128	1040
MI0520099	PINE HILL NURSERY GARDEN CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/15/2017					N	N	1	1720880	8000
MI0520099	PINE HILL NURSERY GARDEN CAFE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	9/15/2017					N	N	1	1620264	3100
MI0520099	PINE HILL NURSERY GARDEN CAFE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/14/2015					N	N	1	1511120	3100
MI0520101	CAFE 32	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/17/2017					N	N	1	1710050	1040
MI0520101	CAFE 32	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/17/2017					N	N	1	1710098	8000
MI0520103	CHAIN O'LAKES CAMPGROUND	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710099	8000
MI0520106	NORTH CENTRAL ACADEMY	05	MI	0	180	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	3/24/2015					Y	N	1	1510429	5000
MI0520107	GREAT LAKES PACKING COMPANY	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	9/26/2018			5		N	N	1	1830372	1040
MI0520107	GREAT LAKES PACKING COMPANY	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	11/17/2016					N	N	1	1640437	1040
MI0520110	ALBA EZ MART	05	MI	0	375	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	1/25/2016			5		N	N	1	1620032	3100
MI0520113	EASTPORT MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016					N	N	1	1640403	8000
MI0520120	TORCH RIVER MARINE	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/1/2015					N	N	1	1511103	1040
MI0520120	TORCH RIVER MARINE	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/1/2015					N	N	1	1511087	3100
MI0520121	WANDAWOOD RESORT	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/20/2015					N	N	1	1511104	1040
MI0520121	WANDAWOOD RESORT	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/20/2015					N	N	1	1511070	3100
MI0520124	ANTRIM COUNTY BARNES PARK NEW BATH HOUSE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710052	1040
MI0520124	ANTRIM COUNTY BARNES PARK NEW BATH HOUSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712139	8000
MI0520124	ANTRIM COUNTY BARNES PARK NEW BATH HOUSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/11/2016					N	N	1	1630480	8000
MI0520124	ANTRIM COUNTY BARNES PARK NEW BATH HOUSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/2/2016					N	N	1	1530371	3100
MI0520124	ANTRIM COUNTY BARNES PARK NEW BATH HOUSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	4/27/2015					N	N	1	1430315	3100
MI0520126	DEWITT MARINE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/15/2017			5		N	N	1	1711946	1040
MI0520126	DEWITT MARINE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/1/2015					N	N	1	1511202	1040
MI0520126	DEWITT MARINE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/15/2017			1		N	N	1	1711942	3100
MI0520126	DEWITT MARINE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/7/2016					N	N	1	1511196	3100
MI0520127	BARGY'S FARM MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/11/2017					N	N	1	1712058	1040
MI0520127	BARGY'S FARM MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/26/2017			1		N	N	1	1710100	8000
MI0520127	BARGY'S FARM MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640406	8000
MI0520127	BARGY'S FARM MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/10/2017					N	N	1	1630737	8000
MI0520129	WHISPERING PINES RV RESORT & CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811901	1040
MI0520129	WHISPERING PINES RV RESORT & CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/7/2015					N	N	1	1511145	1040
MI0520129	WHISPERING PINES RV RESORT & CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731268	8000
MI0520129	WHISPERING PINES RV RESORT & CAMPGROUND	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2014	1	1	4/2/2015					N	N	1	1511141	3100
MI0520133	ELK RAPIDS JEHOVAHS WITNESS CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/16/2016			1		N	N	1	1620111	3100
MI0520136	NORTHERN BEAR COUNTRY STORE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710053	1040
MI0520136	NORTHERN BEAR COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740287	8000
MI0520136	NORTHERN BEAR COUNTRY STORE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016			1		N	N	1	1620113	3100
MI0520137	ROYAL FARMS	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/18/2016					N	N	1	1620115	3100
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710054	1040
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/21/2016					N	N	1	1611367	1040
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510249	1040
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/5/2018			1		N	N	1	1820799	8000
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720907	8000
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712147	8000
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016					N	N	1	1640408	8000
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611359	3100
MI0520142	LAKESIDE DIP (NIFTY THINGS)	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	12/16/2015					N	N	1	1511121	3100
MI0520143	ALDEN COMMUNITY METHODIST CHURCH	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/21/2015			5		Y	N	1	1540020	3100
MI0520145	ANTRIM COUNTY BARNES PARK PICNIC AREA	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710055	1040
MI0520145	ANTRIM COUNTY BARNES PARK PICNIC AREA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/11/2017					N	N	1	1712052	8000
MI0520147	DOLLAR GENERAL - BELLAIRE	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/10/2014			1		N	N	1	1440277	3100
MI0520152	SHORT'S BREWERY	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016			1		N	N	1	1620120	3100
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611366	1040
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811871	8000
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/17/2017					N	N	1	1630738	8000
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/17/2017					N	N	1	1611287	3100
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/12/2018					N	N	1	1530389	3100
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/17/2017					N	N	1	1511193	3100
MI0520155	BUTCH'S TACKLE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	4/17/2017					N	N	1	1430322	3100
MI0520156	BIBLE BAPTIST CHURCH	05	MI	0	175	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/16/2016			5		N	N	1	1610386	1040
MI0520156	BIBLE BAPTIST CHURCH	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810306	8000
MI0520156	BIBLE BAPTIST CHURCH	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016					N	N	1	1640411	8000
MI0520156	BIBLE BAPTIST CHURCH	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/16/2016			1		N	N	1	1630487	8000
MI0520156	BIBLE BAPTIST CHURCH	05	MI	0	175	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/23/2016			1		N	N	1	1610364	3100
MI0520157	GRASS RIVER NATURAL AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710109	8000
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811872	8000
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731263	8000
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712141	8000
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611354	3100
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/19/2016					N	N	1	1540213	3100
MI0520159	CAMP HAYO-WENT-HA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/1/2015					N	N	1	1530242	3100
MI0520164	KING ORCHARD 88	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830364	8000
MI0520165	TORCH LAKE CELLARS	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/28/2015					N	N	1	1610222	3100
MI0520165	TORCH LAKE CELLARS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/24/2015					N	N	1	1510996	3100
MI0520167	BELLAIRE FAMILY HEALTH CENTER	05	MI	0	70	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	8/11/2016			1		N	N	1	1610569	5000
MI0520167	BELLAIRE FAMILY HEALTH CENTER	05	MI	0	70	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	2/15/2016					N	N	1	1530347	5000
MI0520168	LAKES OF THE NORTH CLUBHOUSE #2	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/28/2015					N	N	1	1540399	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0520171	BEE WELL MEADERY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630490	8000
MI0520172	PLEASANT VALLEY BIBLE CAMP (RV CAMPGRND)	05	MI	0	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/24/2017			1		N	N	1	1640416	8000
MI0520173	WATERFIRE VINEYARDS	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811900	1040
MI0520173	WATERFIRE VINEYARDS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811884	8000
MI0520173	WATERFIRE VINEYARDS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741158	8000
MI0520174	VISTA RIDGE VINEYARDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/30/2018					N	N	1	1831080	8000
MI0520174	VISTA RIDGE VINEYARDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/30/2018					N	N	1	1820800	8000
MI0520174	VISTA RIDGE VINEYARDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/30/2018					N	N	1	1811936	8000
MI0520174	VISTA RIDGE VINEYARDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/30/2018					N	N	1	1741163	8000
MI0520177	TOWNLINE CIDER WORKS	05	MI	0	200	TNCWS	GW	02	MCL	Nitrates	7/1/2017	9/30/2017	10	10	12/12/2017					N	N	1	1740320	1040
MI0520177	TOWNLINE CIDER WORKS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	8/22/2017			5		N	N	1	1730362	1040
MI0520178	DOLLAR GENERAL - CENTRAL LAKE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720434	8000
MI0520179	SAINT-GOBAIN (Office/Production)	05	MI	0	40	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/11/2018					N	N	1	1830377	1005
MI0520179	SAINT-GOBAIN (Office/Production)	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	7/11/2018					N	N	1	1830374	1040
MI0520179	SAINT-GOBAIN (Office/Production)	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/12/2017			5		N	N	1	1740297	1040
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/11/2018					N	N	1	1830378	1005
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720743	1005
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	7/28/2017			1		N	N	1	1710796	5000
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	7/11/2018					N	N	1	1830375	1040
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/12/2017			5		N	N	1	1740298	1040
MI0520180	SAINT-GOBAIN (Warehouse)	05	MI	0	40	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640417	8000
MI0620005	WHALENS INN	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/19/2018			5		N	N	1	1810542	1040
MI0620005	WHALENS INN	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840387	8000
MI0620005	WHALENS INN	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	6/30/2015			1		N	N	1	1530151	3100
MI0620005	WHALENS INN	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510462	3100
MI0620006	IVAS CHICKEN DINNERS	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911279	8000
MI0620007	HANKS BAR	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		N	N	1	1630228	8000
MI0620011	OASIS LAKE PARK-WEST HP WELL 2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/25/2018			1		N	N	1	1740194	8000
MI0620011	OASIS LAKE PARK-WEST HP WELL 2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/12/2017			1		N	N	1	1710149	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018			5		N	N	1	1810525	1040
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/18/2018					N	N	1	1910377	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/18/2018			1		N	N	1	1910092	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/18/2018					N	N	1	1840408	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/18/2018			1		N	N	1	1840245	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	1830563	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/17/2018			1		N	N	1	1830096	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/13/2018			1		N	N	1	1820279	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/13/2018			1		N	N	1	1820170	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1810402	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/17/2018			1		N	N	1	1810272	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730199	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/11/2017			1		N	N	1	1720514	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640288	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/1/2016			1		N	N	1	1630253	8000
MI0620014	Next Door Food Store #5073	05	MI	0	90	TNCWS	GW	26	MR	Total Coliform Rule	9/1/2014	9/30/2014	5	5	5/12/2015			5		N	N	1	1440355	3100
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911231	1040
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910379	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910096	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840412	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/22/2018			1		N	N	1	1840274	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018			1		N	N	1	1830100	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820282	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/4/2018			1		N	N	1	1820176	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1810476	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017			1		N	N	1	1720530	8000
MI0620019	SPORTSMANS BAR	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640308	8000
MI0620020	STERLING ELEM SCHOOL	05	MI	0	350	NTNCWS	GW	02	MCL	Nitrates	7/1/2014	9/30/2014	5	5	3/30/2015			5		Y	N	1	1440059	1005
MI0620023	WHITES BEACH TAV.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1730233	8000
MI0620023	WHITES BEACH TAV.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/30/2017			1		N	N	1	1710154	8000
MI0620026	SAGAMOK GAS & CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911283	8000
MI0620026	SAGAMOK GAS & CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740202	8000
MI0620030	MDOT - OMER, P614	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820242	8000
MI0620030	MDOT - OMER, P614	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/9/2017			1		N	N	1	1720503	8000
MI0620032	MDOT - STANDISH, P618	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820243	8000
MI0620032	MDOT - STANDISH, P618	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810449	8000
MI0620032	MDOT - STANDISH, P618	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/9/2017			1		N	N	1	1720504	8000
MI0620048	Outdoor Adventures Rifle River	05	MI	1	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911288	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/10/2018			1		N	N	1	1840269	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/10/2018			1		N	N	1	1830565	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/10/2018			1		N	N	1	1830097	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	9/10/2018					N	N	1	1830070	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/27/2018			1		N	N	1	1820173	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/28/2018			1		N	N	1	1820142	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018			1		N	N	1	1810461	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017			1		N	N	1	1720516	8000
MI0620049	OUTDOOR ADVENTURE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		N	N	1	1630256	8000
MI0620053	OUTDOOR WILDERNESS	05	MI	0	210	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/2/2017			1		N	N	1	1710150	8000
MI0620053	OUTDOOR WILDERNESS	05	MI	0	210	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/4/2016			1		N	N	1	1610427	3100
MI0620058	All Seasons Campground & Canoe	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018			5		N	N	1	1810495	1040
MI0620058	All Seasons Campground & Canoe	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/5/2018			1		N	N	1	1810396	8000
MI0620058	All Seasons Campground & Canoe	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740114	8000
MI0620058	All Seasons Campground & Canoe	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720541	8000
MI0620080	FOREST LAKE POA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/23/2018			1		N	N	1	1820230	8000
MI0620097	POINT AUGRES CAMP	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/1/2018			1		N	N	1	1810465	8000
MI0620161	STERLING HEALTH CTR	05	MI	1	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911296	8000
MI0620164	River View Campground & Canoe	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/17/2017			1		N	N	1	1710151	8000
MI0620168	Miss Michelle's	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720509	8000
MI0620172	WHITES CANOE LIVERY WELL	05	MI	5	660	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911254	1040
MI0620183	CRYSTAL CREEK CAMP - SOUTH	05	MI	0	340	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/26/2014			5		N	N	1	1440038	3100
MI0620183	CRYSTAL CREEK CAMP - SOUTH	05	MI	0	340	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	9/1/2015			1		N	N	1	1511405	3100
MI0620203	NARSKIS MARKET	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911305	8000
MI0620205	WHITES CANOE LIVERY	05	MI	1	660	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840388	8000
MI0620206	Lil Sprouts Child Development Ctr	05	MI	0	122	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		Y	N	1	1840354	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0620207	STANDISH/STERLING H.S.	05	MI	0	516	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	10/31/2018			1		Y	N	20	17120632005,17120632010,17120632015,17120632020,17120632037,17120632040,17120632041,17120632042,17120632046,17120632050,17120632051,17120632065,17120632067,17120632105,17120632110,17120632274,17120632326,17120632383,17120632959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0620207	STANDISH/STERLING H.S.	05	MI	0	516	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	11/28/2017			1		Y	N	21	17120692378,17120692380,17120692955,17120692964,17120692968,17120692969,17120692976,17120692977,17120692979,17120692980,17120692981,17120692982,17120692983,17120692984,17120692985,17120692987,17120692989,17120692990,17120692991,17120692992,17120692996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0620208	Big Bend Campground	05	MI	0	740	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810497	1040
MI0620208	Big Bend Campground	05	MI	0	740	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/30/2017			5		N	N	1	1710199	1040
MI0620208	Big Bend Campground	05	MI	0	740	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/22/2018			1		N	N	1	1840254	8000
MI0620208	Big Bend Campground	05	MI	0	740	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1830078	8000
MI0620208	Big Bend Campground	05	MI	0	740	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1710147	8000
MI0620211	BIG BEND FAMILY CAMPGROUND	05	MI	0	740	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810498	1040
MI0620211	BIG BEND FAMILY CAMPGROUND	05	MI	0	740	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/30/2017			5		N	N	1	1710200	1040
MI0620211	BIG BEND FAMILY CAMPGROUND	05	MI	0	740	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1710148	8000
MI0620211	BIG BEND FAMILY CAMPGROUND	05	MI	0	740	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/15/2015			5		N	N	1	1540062	3100
MI0620215	Pine River Store	05	MI	0	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2017	6/30/2017	10	10	7/17/2017			10		N	N	1	1730123	8000
MI0620432	Point AuGres Park	05	MI	0	76	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/25/2018			1		N	N	1	1740199	8000
MI0620432	Point AuGres Park	05	MI	0	76	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/28/2015			5		N	N	1	1530038	3100
MI0620432	Point AuGres Park	05	MI	0	76	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	7/28/2015			5		N	N	1	1440072	3100
MI0620432	Point AuGres Park	05	MI	0	76	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/15/2015			1		N	N	1	1510458	3100
MI0620437	Bethlehem Luthern Church	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/12/2018			1		N	N	1	1840320	8000
MI0720004	L'ANSE GOLF CLUB	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/7/2018			5		N	N	1	1810330	1040
MI0720004	L'ANSE GOLF CLUB	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/29/2016			5		N	N	1	1610225	1040
MI0720004	L'ANSE GOLF CLUB	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/8/2015			1		N	N	1	1540182	3100
MI0720008	THE FINNS	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840513	8000
MI0720008	THE FINNS	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/14/2015			1		N	N	1	1540243	3100
MI0720012	WITZ MARINA & CAMPGROUND	05	MI	0	40	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2017	8/31/2017	10	10	5/1/2018			10		N	N	1	1740621	8000
MI0720012	WITZ MARINA & CAMPGROUND	05	MI	0	40	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2016	7/31/2016	10	10	7/26/2017			10		N	N	1	1640002	8000
MI0720012	WITZ MARINA & CAMPGROUND	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730312	8000
MI0720012	WITZ MARINA & CAMPGROUND	05	MI	0	40	TNCWS	GW	21	MCL	Total Coliform Rule	7/1/2015	7/31/2015	10	10	7/26/2017			10		N	N	1	1540063	3100
MI0720013	WHIRL-I-GIG	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/10/2018			1		N	N	1	1810327	8000
MI0720013	WHIRL-I-GIG	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630163	8000
MI0720013	WHIRL-I-GIG	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510206	3100
MI0720046	COVINGTON COMMUNITY BUILDING	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/31/2015			1		N	N	1	1530120	3100
MI0720052	FORD FORESTRY CENTER	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/2/2017			1		Y	N	1	1710384	1005
MI0720053	CRAIG LAKE STATE PARK	05	MI	0	30	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2017	6/30/2017	10	10	9/20/2017			10		N	N	1	1730320	8000
MI0720054	Hardwood Steakhse & Covington Rest Home	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/21/2018			1		N	N	1	1840511	8000
MI0720054	Hardwood Steakhse & Covington Rest Home	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630164	8000
MI0720054	Hardwood Steakhse & Covington Rest Home	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/21/2015			1		N	N	1	1530121	3100
MI0820001	TAMARACK VALLEY CHRISTIAN CENTER	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640704	8000
MI0820001	TAMARACK VALLEY CHRISTIAN CENTER	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/3/2016			1		N	N	1	1610851	3100
MI0820001	TAMARACK VALLEY CHRISTIAN CENTER	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510318	3100
MI0820004	MDOT - WOODLAND, P710	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/26/2016			5		N	N	1	1511059	1040
MI0820004	MDOT - WOODLAND, P710	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/26/2016			1		N	N	1	1530359	3100
MI0820006	YSRA-DAY USE Beach-Concsn-Roosevelt Bldg	05	MI	0	800	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/28/2015			1		N	N	1	1530223	3100
MI0820007	BAY POINTE INN & RESTAURANT	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018			5		N	N	1	1810763	1040
MI0820007	BAY POINTE INN & RESTAURANT	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640706	8000
MI0820007	BAY POINTE INN & RESTAURANT	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/11/2016			1		N	N	1	1610852	3100
MI0820009	FOREST SHORES CAMPGROUND	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/31/2017			1		N	N	1	1640707	8000
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/8/2016			5		N	N	1	1611126	1040
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2016			5		N	N	1	1511066	1040
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/8/2016			1		N	N	1	1610854	3100
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/23/2016			1		N	N	1	1530360	3100
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	4/28/2015			1		N	N	1	1510319	3100
MI0820010	WELCOME WOODS CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	4/23/2016			1		N	N	1	1430303	3100
MI0820011	GUN LAKE PARKSIDE PARK	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/25/2016			1		N	N	1	1610855	3100
MI0820012	SHARP PARK CAMPGROUND	05	MI	1	170	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/10/2016			5		N	N	1	1610879	1040
MI0820012	SHARP PARK CAMPGROUND	05	MI	1	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911159	8000
MI0820012	SHARP PARK CAMPGROUND	05	MI	1	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1630528	8000
MI0820013	STREETER'S LANDING RESORT CORP	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016			5		N	N	1	1610881	1040
MI0820013	STREETER'S LANDING RESORT CORP	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730585	8000
MI0820020	RIVER GATE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016					N	N	1	1640710	8000
MI0820020	RIVER GATE CAMPGROUND	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	4/26/2016			5		N	N	1	1530320	3100
MI0820029	SAM'S GOURMET	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2016			5		N	N	1	1610883	1040
MI0820029	SAM'S GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1730280	8000
MI0820029	SAM'S GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630130	8000
MI0820029	SAM'S GOURMET	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/9/2016			1		N	N	1	1610870	3100
MI0820038	WHISPERING PINES CONDO ASSOCIATION	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2017			5		N	N	1	1711547	1040
MI0820038	WHISPERING PINES CONDO ASSOCIATION	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/15/2016			1		N	N	1	1630131	8000
MI0820038	WHISPERING PINES CONDO ASSOCIATION	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/22/2015			1		N	N	1	1530225	3100
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5					5	0	N	N	1	1840015	1005
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510135	1040
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911162	8000
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640718	8000
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/1/2015			1		N	N	1	1530226	3100
MI0820042	SAND BAR & GRILL	05	MI	6	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/26/2015			1		N	N	1	1510321	3100
MI0820050	ACKERS POINT RESORT	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/6/2018			5		N	N	1	1810765	1040
MI0820050	ACKERS POINT RESORT	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/6/2018			1		N	N	1	1740339	8000
MI0820050	ACKERS POINT RESORT	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/30/2017			1		N	N	1	1640720	8000
MI0820060	WESLEY WOODS LODGE	05	MI	5	240	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1911206	1040
MI0820060	WESLEY WOODS LODGE	05	MI	5	240	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		Y	N	1	1830596	8000
MI0820060	WESLEY WOODS LODGE	05	MI	5	240	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/21/2015			1		Y	N	1	1510322	3100
MI0820061	WINDING CREEK CAMP	05	MI	0	728	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	8/4/2015			1		N	N	1	1530228	3100
MI0820062	GUN RIVER INN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	2/10/2016			1		N	N	1	1610858	3100
MI0820062	GUN RIVER INN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	2/9/2015			1		N	N	1	1510326	3100
MI0820063	YANKEE SPRINGS GOLF COURSE	05	MI	1	150	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	8/1/2017			5		N	N	1	1731024	1040
MI0820063	YANKEE SPRINGS GOLF COURSE	05	MI	1	150	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	3/22/2017			5		N	N	1	1711545	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0820063	YANKEE SPRINGS GOLF COURSE	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840532	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911207	1040
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1840104	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/26/2018			1		N	N	1	1820320	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740336	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/24/2017			1		N	N	1	1740043	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016					N	N	1	1640722	8000
MI0820067	YANKEE BILLS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/13/2016			1		N	N	1	1630132	8000
MI0820093	DELTON EHS	05	MI	1	49	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	Y	N	1	1840534	8000
MI0820093	DELTON EHS	05	MI	1	49	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	3/31/2016	1	1	6/14/2016			1		Y	N	21	16201482378,16201482380,16201482955,16201482964,16201482968,16201482969,16201482976,16201482977,16201482979,16201482980,16201482981,16201482982,16201482983,16201482984,16201482985,16201482987,16201482989,16201482990,16201482991,16201482992,16201482996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0820093	DELTON EHS	05	MI	1	49	NTNCWS	GW	03	MR	Volatile Organic Chemicals	7/1/2014	9/30/2014	1	1	10/22/2014			1		Y	N	21	14401982378,14401982380,14401982955,14401982964,14401982968,14401982969,14401982976,14401982977,14401982979,14401982980,14401982981,14401982982,14401982983,14401982984,14401982985,14401982987,14401982989,14401982990,14401982991,14401982992,14401982996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0820119	ORANGEVILLE BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	6/30/2018	5	5	7/18/2018			5		N	N	1	1830290	1040
MI0820123	MULLENHURST GOLF COURSE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/12/2017			5		N	N	1	1711549	1040
MI0820123	MULLENHURST GOLF COURSE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/6/2017					N	N	1	1611258	1040
MI0820123	MULLENHURST GOLF COURSE	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/6/2017			1		N	N	1	1530381	3100
MI0820124	BASELINE UNITED METHODIST CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640730	8000
MI0820125	OUR LADY OF GREAT OAK CATHOLIC CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	1711628	8000
MI0820125	OUR LADY OF GREAT OAK CATHOLIC CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630136	8000
MI0820150	PRAIRIEVILLE TOWNSHIP PARK - GULL LAKE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/20/2016			5		N	N	1	1610884	1040
MI0820150	PRAIRIEVILLE TOWNSHIP PARK - GULL LAKE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630138	8000
MI0820150	PRAIRIEVILLE TOWNSHIP PARK - GULL LAKE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/26/2016			1		N	N	1	1610871	3100
MI0820156	CHICAGO POINT RESORT	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/26/2017			5		N	N	1	1711551	1040
MI0820156	CHICAGO POINT RESORT	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630532	8000
MI0820156	CHICAGO POINT RESORT	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	5/22/2016			1		N	N	1	1610859	3100
MI0820157	BARRY COUNTY ROAD COMMISSION - GARAGE	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/15/2016			1		N	N	1	1630139	8000
MI0820158	RPM1 Petroleum	05	MI	0	850	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/10/2017			5		N	N	1	1711552	1040
MI0820158	RPM1 Petroleum	05	MI	0	850	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/27/2018			1		N	N	1	1810906	8000
MI0820158	RPM1 Petroleum	05	MI	0	850	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/26/2018			1		N	N	1	1640738	8000
MI0820167	ORANGEVILLE 66 - FAST STOP	05	MI	6	300	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911208	1040
MI0820167	ORANGEVILLE 66 - FAST STOP	05	MI	6	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840537	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1			1	11/13/2018	1		N	N	1	1910027	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1			1	10/11/2018	1		N	N	1	1840527	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830607	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/30/2018			1		N	N	1	1820121	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/30/2018			1		N	N	1	1820181	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018			1		N	N	1	1810908	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730281	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/22/2016			1		N	N	1	1640740	8000
MI0820170	RJ Gas and Food, Inc.	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/5/2016			1		N	N	1	1630141	8000
MI0820171	MITTEN PIZZERIA	05	MI	3	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/26/2018			5		N	N	1	1810768	1040
MI0820171	MITTEN PIZZERIA	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911146	8000
MI0820171	MITTEN PIZZERIA	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910028	8000
MI0820171	MITTEN PIZZERIA	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840538	8000
MI0820171	MITTEN PIZZERIA	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/26/2018			1		N	N	1	1810909	8000
MI0820175	JONES LAKE CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/23/2016			5		N	N	1	1611127	1040
MI0820175	JONES LAKE CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2016			5		N	N	1	1511061	1040
MI0820175	JONES LAKE CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/23/2016			1		N	N	1	1530361	3100
MI0820176	WOODLAND UNITED METHODIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/15/2018			1		N	N	1	1820098	8000
MI0820176	WOODLAND UNITED METHODIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630142	8000
MI0820181	OUTDOOR EDUCATION CENTER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640742	8000
MI0820182	HASTINGS ASSEMBLY OF GOD	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016			1		N	N	1	1630143	8000
MI0820184	SHADY SHORES ASSOCIATION	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016			5		N	N	1	1610886	1040
MI0820184	SHADY SHORES ASSOCIATION	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	5/2/2016			1		N	N	1	1610860	3100
MI0820184	SHADY SHORES ASSOCIATION	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/23/2016			1		N	N	1	1611125	3100
MI0820184	SHADY SHORES ASSOCIATION	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/23/2016			1		N	N	1	1511058	3100
MI0820187	GULL LAKE MARKET	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630144	8000
MI0820207	THE LANDING ON GUN LAKE	05	MI	0	130	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/17/2014			1		N	N	1	1430104	3100
MI0820208	COUNTRY CHAPEL U.M.C.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/27/2018			1		N	N	1	1830225	8000
MI0820208	COUNTRY CHAPEL U.M.C.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/25/2018			1		N	N	1	1820099	8000
MI0820208	COUNTRY CHAPEL U.M.C.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	6/27/2018			1		N	N	1	1810895	8000
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	12/26/2017			1		N	N	1	1712081	1005
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	12/26/2017			1		N	N	1	1712080	5000
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/8/2016			5		N	N	1	1610888	1040
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	2/5/2015			5		N	N	1	1510027	3100
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	8/8/2014			5		N	N	1	1430068	3100
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/8/2016			1		N	N	1	1610874	3100
MI0820209	THE REMINDER J-AD GRAPHICS	05	MI	0	25	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	12/26/2017			1		N	N	21	17120792378,17120792380,17120792955,17120792964,17120792968,17120792969,17120792976,17120792977,17120792979,17120792980,17120792981,17120792982,17120792983,17120792984,17120792985,17120792987,17120792989,17120792990,17120792991,17120792992,17120792996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI0820211	COMMUNITY ACTION	05	MI	0	53	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	9/26/2017			1		Y	N	1	1711288	1005
MI0820218	OUTDOOR EDUCATION CENTER - SCIENCE BLDG	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640748	8000
MI0820233	KILPATRICK UNITED BRETHREN CHURCH	05	MI	0	230	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/26/2016			5		N	N	1	1610889	1040
MI0820233	KILPATRICK UNITED BRETHREN CHURCH	05	MI	0	230	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/26/2016			1		N	N	1	1610875	3100
MI0820235	BARRY COUNTY FAIR/EXPO CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720028	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0820251	YSRA - LONG LAKE OUTDOOR CENTER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740342	8000
MI0820251	YSRA - LONG LAKE OUTDOOR CENTER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/14/2017			1		N	N	1	1711630	8000
MI0820258	YSRA - DEEP LAKE ORG 1	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/17/2015			5		N	N	1	1540050	3100
MI0820265	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	130	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/22/2016			1		N	N	1	1610876	3100
MI0820274	WOODLAND EXPRESS	05	MI	0	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640758	8000
MI0820277	THORNAPPLE KELLOGG BUS GARAGE	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911169	8000
MI0820277	THORNAPPLE KELLOGG BUS GARAGE	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640759	8000
MI0820283	JONES LAKE CAMPGROUND	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/23/2016			5		N	N	1	1611128	1040
MI0820283	JONES LAKE CAMPGROUND	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2016			5		N	N	1	1511062	1040
MI0820283	JONES LAKE CAMPGROUND	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/23/2016			1		N	N	1	1530362	3100
MI0820289	REDS SPORTS BAR & GRILL LLC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510337	1040
MI0820289	REDS SPORTS BAR & GRILL LLC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640762	8000
MI0820296	PLEASANTVIEW FAMILY CHURCH	05	MI	5	175	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911209	1040
MI0820296	PLEASANTVIEW FAMILY CHURCH	05	MI	5	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/2/2018			1		N	N	1	1830600	8000
MI0820296	PLEASANTVIEW FAMILY CHURCH	05	MI	5	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		N	N	1	1740343	8000
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820326	8000
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2017			1		N	N	1	1640764	8000
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	3/23/2016					N	N	1	1530236	3100
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	4/4/2016			1		N	N	1	1620026	3100
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	4/4/2016			1		N	N	1	1620009	3100
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/21/2015			1		N	N	1	1540242	3100
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/5/2015					N	N	1	1540345	3100
MI0820298	RP OIL INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	8/5/2015			1		N	N	1	1530220	3100
MI0820304	HISTORIC CHARLTON PARK -UPJOHN BATHHOUSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/18/2016			1		N	N	1	1640765	8000
MI0820310	DELTON MOOSE LODGE	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640766	8000
MI0820317	CAMP MERRIE WOODE - BATHHOUSE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840539	8000
MI0820317	CAMP MERRIE WOODE - BATHHOUSE	05	MI	1	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	1	1620058	3100
MI0820317	CAMP MERRIE WOODE - BATHHOUSE	05	MI	1	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/27/2016			1		N	N	1	1610862	3100
MI0820318	CAMP MERRIE WOODE - STAFF HOUSE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840540	8000
MI0820318	CAMP MERRIE WOODE - STAFF HOUSE	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	1	1620059	3100
MI0820318	CAMP MERRIE WOODE - STAFF HOUSE	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/27/2016			1		N	N	1	1610863	3100
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/30/2015					N	N	1	1511063	1040
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840541	8000
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/15/2018			1		N	N	1	1810911	8000
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/24/2017			1		N	N	1	1711631	8000
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/27/2016			1		N	N	1	1610864	3100
MI0820325	CAMP MERRIE WOODE - DINING HALL	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	4/26/2016			1		N	N	1	1430304	3100
MI0820328	WESLEY WOODS RETREAT CENTER	05	MI	5	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911210	1040
MI0820331	BOB'S GUN AND TACKLE SHOP, INC.	05	MI	0	400	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/8/2017			1		N	N	1	1711289	1005
MI0820331	BOB'S GUN AND TACKLE SHOP, INC.	05	MI	0	400	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	11/30/2015			1		N	N	1	1511147	5000
MI0820331	BOB'S GUN AND TACKLE SHOP, INC.	05	MI	0	400	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1711556	1040
MI0820332	COUNTRY FEVER DANCE RANCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/29/2017			1		N	N	1	1711632	8000
MI0820332	COUNTRY FEVER DANCE RANCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/3/2016			1		N	N	1	1630150	8000
MI0820332	COUNTRY FEVER DANCE RANCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	2/11/2016			1		N	N	1	1610865	3100
MI0820332	COUNTRY FEVER DANCE RANCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	8/27/2014			1		N	N	1	1430106	3100
MI0820333	YSRA - GUN LAKE CAMPGROUND	05	MI	0	300	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/28/2015			1		N	N	1	1530233	3100
MI0820336	FIRST BAPTIST CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2016			1		N	N	1	1640768	8000
MI0820336	FIRST BAPTIST CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630151	8000
MI0820338	Crooked Lake Campground and RV park	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/11/2017			5		N	N	1	1711557	1040
MI0820338	Crooked Lake Campground and RV park	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/4/2016					N	N	1	1640769	8000
MI0820346	GOLDSWORTHY'S MARATHON	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/21/2018					N	N	1	1840106	8000
MI0820346	GOLDSWORTHY'S MARATHON	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640771	8000
MI0820351	WALMART #2620	05	MI	0	2,000	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/24/2014			5		N	N	1	1440008	3100
MI0820351	WALMART #2620	05	MI	0	2,000	NTNCWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	2/8/2016			1		N	N	1	1610847	3100
MI0820351	WALMART #2620	05	MI	0	2,000	NTNCWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/1/2015					N	N	1	1540347	3100
MI0820351	WALMART #2620	05	MI	0	2,000	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	9/1/2015					N	N	1	1540346	3100
MI0820351	WALMART #2620	05	MI	0	2,000	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/13/2015			1		N	N	1	1530309	3100
MI0820352	MIDDLEVILLE TOOL AND DIE	05	MI	2	250	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1					1	1	N	N	1	1810882	1005
MI0820352	MIDDLEVILLE TOOL AND DIE	05	MI	2	250	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016			1		N	N	1	1630152	8000
MI0820358	Yankee Springs Marathon	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840543	8000
MI0820358	Yankee Springs Marathon	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640773	8000
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	12/2/2015			1		N	N	1	1510345	5000
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810769	1040
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/27/2018			1		N	N	1	1820100	8000
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/29/2017			1		N	N	1	1730009	8000
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		N	N	1	1630153	8000
MI0820359	ADVANCED ORTHOPEDIC & PAIN INSTITUTE	05	MI	6	78	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	6/29/2017			1		N	N	20	17115442005,17115442010,17115442015,17115442020,17115442036,17115442037,17115442040,17115442041,17115442042,17115442046,17115442050,17115442051,17115442065,17115442067,17115442105,17115442110,17115442274,17115442326,17115442383,17115442959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911148	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910029	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830226	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/25/2018			1		N	N	1	1830017	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/25/2018			1		N	N	1	1820322	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/25/2018			1		N	N	1	1820182	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	6/25/2018			1		N	N	1	1820101	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	6/25/2018			1		N	N	1	1810896	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	6/25/2018			1		N	N	1	1810099	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	6/25/2018			1		N	N	1	1810032	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/25/2018			1		N	N	1	1740338	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	6/25/2018			1		N	N	1	1740092	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720023	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	4/18/2017			1		N	N	1	1720013	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	4/18/2017			1		N	N	1	1720002	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/16/2016					N	N	1	1710010	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640703	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/13/2016	1	9/21/2016	1		N	N	1	1640045	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	9/13/2016			1		N	N	1	1640020	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630154	8000
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	7/13/2016			1		N	N	1	1620060	3100
MI0820360	NORTHTOWN CENTER	05	MI	2	30	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	7/13/2016			1		N	N	1	1610848	3100
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/8/2016			5		N	N	1	1611129	1040
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2016			5		N	N	1	1511064	1040
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/8/2016			1		N	N	1	1610866	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	4/23/2016			1		N	N	1	1530363	3100
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	4/28/2015			1		N	N	1	1510331	3100
MI0820363	WELCOME WOODS CAMPGROUND - SHOWER BLDG	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	4/23/2016			1		N	N	1	1430305	3100
MI0820366	PIERCE CEDAR CREEK INSTITUTE	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/19/2015			1		N	N	1	1510317	3100
MI0820367	SOUTHSIDE PEDIATRICS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016					N	N	1	1640776	8000
MI0820368	GOLDSWORTHY'S MARATHON	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640777	8000
MI0820368	GOLDSWORTHY'S MARATHON	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/21/2015			1		N	N	1	1530234	3100
MI0820369	HOPE UNITED METHODIST CHURCH	05	MI	0	90	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/8/2014			5		N	N	1	1440043	3100
MI0820372	Y WAITE CROOKED LAKE CAMPGROUND LLC	05	MI	0	58	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/20/2016			5		N	N	1	1610890	1040
MI0820372	Y WAITE CROOKED LAKE CAMPGROUND LLC	05	MI	0	58	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	6/9/2016			1		N	N	1	1610867	3100
MI0820373	FIRST BAPTIST CHURCH - WILLIS REC. CTR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630156	8000
MI0820378	HICKORY CORNERS BIBLE CHURCH	05	MI	6	225	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911212	1040
MI0820378	HICKORY CORNERS BIBLE CHURCH	05	MI	6	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911171	8000
MI0820379	LIGHTHOUSE BAPTIST CHURCH	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016					N	N	1	1640778	8000
MI0820380	HORN CREEK PUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/1/2017			1		N	N	1	1740344	8000
MI0820380	HORN CREEK PUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640779	8000
MI0820380	HORN CREEK PUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	12/30/2015			1		N	N	1	1530235	3100
MI0820380	HORN CREEK PUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	12/30/2015			1		N	N	1	1510332	3100
MI0820382	GRACE COMMUNITY CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016			1		N	N	1	1640780	8000
MI0820390	MOOVILLE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	2/10/2016			1		N	N	1	1610868	3100
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2017			5		N	N	1	1711560	1040
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911172	8000
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/16/2018			1		N	N	1	1830604	8000
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/19/2017			1		N	N	1	1711625	8000
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/19/2017			1		N	N	1	1640781	8000
MI0820391	Tractor Supply Company	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/19/2017			1		N	N	1	1630158	8000
MI0820394	ORANGEVILLE TOWNSHIP HALL	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/17/2016			1		N	N	1	1611117	3100
MI0820395	GOODWILL INDUSTRIES	05	MI	0	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1840546	8000
MI0820395	GOODWILL INDUSTRIES	05	MI	0	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730284	8000
MI0820396	HASTINGS FREE METHODIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017			1		N	N	1	1711635	8000
MI0820396	HASTINGS FREE METHODIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016			1		N	N	1	1630159	8000
MI0820401	HISTORIC BOWENS MILL	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820328	8000
MI0820401	HISTORIC BOWENS MILL	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640782	8000
MI0820401	HISTORIC BOWENS MILL	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630161	8000
MI0820402	DOSTER COMMUNITY REFORMED CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640783	8000
MI0820405	FIRST PRESBYTERIAN CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730285	8000
MI0820405	FIRST PRESBYTERIAN CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		N	N	1	1640784	8000
MI0820407	Brickyard Enterprises	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	2/22/2016			1		N	N	1	1610869	3100
MI0820411	STICKMANN BAECKEREI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820329	8000
MI0820411	STICKMANN BAECKEREI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720030	8000
MI0820412	MENSCH MANUFACTURING, LLC	05	MI	0	32	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/24/2017			1		N	N	1	1711284	1024
MI0820412	MENSCH MANUFACTURING, LLC	05	MI	0	32	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	7/6/2017			1		N	N	1	1711293	5000
MI0820412	MENSCH MANUFACTURING, LLC	05	MI	0	32	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	1/5/2017					N	N	1	1630711	5000
MI0820412	MENSCH MANUFACTURING, LLC	05	MI	0	32	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/5/2017			5		N	N	1	1711561	1040
MI0820413	GILMORE CAR MUSEUM - HERITAGE CENTER	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/30/2014					N	N	1	1410297	3100
MI0820416	CAMP MERRIE WOODE - ADVENTURE CABIN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840547	8000
MI0920005	DJ's Country Store	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/2/2015					N	N	1	1510847	1040
MI0920020	KITCHEN ROAD CAMP	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740625	8000
MI0920065	Big Adventures Day Care Center	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		Y	N	1	1510849	1040
MI1020001	DNRE LAKE ANN CAMPGROUND-A	05	MI	0	90	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	6/12/2015			5		N	N	1	1510134	3100
MI1020005	DNRE PLATTE RIVER CAMPGROUND-A	05	MI	0	78	TNCWS	GW	26	MR	Total Coliform Rule	10/1/2015	10/31/2015	5	5	1/19/2016			5		N	N	1	1610060	3100
MI1020009	CRYSTAL LAKE GOLF CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910733	1040
MI1020009	CRYSTAL LAKE GOLF CLUB	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/29/2018			1		N	N	1	1840688	8000
MI1020009	CRYSTAL LAKE GOLF CLUB	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/29/2018			1		N	N	1	1830579	8000
MI1020011	BENZIE HIGH/MIDDLE SCHOOL	05	MI	0	800	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/20/2015			1		Y	N	1	1540283	3100
MI1020022	BENZIE CO ROAD COMMISSION	05	MI	0	29	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740429	8000
MI1020024	LUMBERJACKS BAR & GRILL	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630344	8000
MI1020029	LAKE ANN CAMP	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910735	1040
MI1020029	LAKE ANN CAMP	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/20/2018			1		N	N	1	1820444	8000
MI1020046	MOUNTAIN VALLEY LODGE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840690	8000
MI1020046	MOUNTAIN VALLEY LODGE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640680	8000
MI1020050	A B MALEY PARK	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/18/2018			1		N	N	1	1820446	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830574	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/14/2018			1		N	N	1	1830046	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/29/2017			1		N	N	1	1740316	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/14/2017			1		N	N	1	1720747	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/14/2017			1		N	N	1	1710540	8000
MI1020051	SUNNYWOODS MOTEL	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630347	8000
MI1020055	SLBE PLATTE RIVER CG PB1P	05	MI	0	500	TNCWS	GW	24	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/23/2015			1		N	N	1	1530292	3100
MI1020088	INTERLOCHEN FOE 3503	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1820447	8000
MI1020088	INTERLOCHEN FOE 3503	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/22/2016			1		N	N	1	1630351	8000
MI1020095	EVANS-WATER SYSTEM	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640683	8000
MI1020114	LAKE ANN CAMP - CAMPGROUND	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910736	1040
MI1020114	LAKE ANN CAMP - CAMPGROUND	05	MI	5	500	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	2/23/2016			5		N	N	1	1620018	3100
MI1020114	LAKE ANN CAMP - CAMPGROUND	05	MI	5	500	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	2/4/2016			5		N	N	1	1540443	3100
MI1020114	LAKE ANN CAMP - CAMPGROUND	05	MI	5	500	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	2/12/2016			1		N	N	1	1540445	3100
MI1020115	MISTWOOD GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	4/13/2018			1		N	N	1	1810126	8000
MI1020115	MISTWOOD GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/31/2017			1		N	N	1	1740317	8000
MI1020115	MISTWOOD GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/31/2017			1		N	N	1	1730291	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/13/2016			5		N	N	1	1610302	1040
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/13/2018			1		N	N	1	1910732	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/5/2018			1		N	N	1	1910099	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/12/2018			1		N	N	1	1840687	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830578	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/3/2018			1		N	N	1	1820449	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017			1		N	N	1	1710542	8000
MI1020126	LAUGHING HORSE SALOON	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/13/2016			1		N	N	1	1610297	3100
MI1020127	HONOR SHELL MINI MART	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640819	8000
MI1020127	HONOR SHELL MINI MART	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630355	8000
MI1020149	CAMP LOOKOUT (OSOHA)	05	MI	1	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840695	8000
MI1020156	TIMBERLINE SHELL	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640820	8000
MI1020156	TIMBERLINE SHELL	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	1630359	8000
MI1020168	ALMIRA TOWNSHIP BEACH PARK	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/2/2017					N	N	1	1710537	1040
MI1020171	POINT BETSIE LIGHTHOUSE	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910740	1040
MI1020171	POINT BETSIE LIGHTHOUSE	05	MI	6	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910730	8000
MI1120001	BEAR CAVE RESORT	05	MI	0	684	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	12/18/2015			5		N	N	1	1540353	3100
MI1120530	COLOMA LANES INC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/11/2014			1		N	N	1	1430295	3100
MI1120579	BROOKVIEW MONTESSOR SCHOOL	05	MI	0	160	NTNCWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	8/31/2016			5		Y	N	1	1530326	1005
MI1120579	BROOKVIEW MONTESSOR SCHOOL	05	MI	0	160	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	8/31/2016	5	3/14/2008	5		Y	N	1	0820192	1005
MI1120586	SARETT NATURE CENTER	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/15/2014			5		N	N	1	1440183	3100
MI1120601	McManus-Trailer Migrant Lbr Cmp #11-0099	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740619	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1120628	McManus-Stoeri Migrant Lbr Cmp #11-0378	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740618	8000
MI1120638	FIVE PINES MINISTRIES	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/5/2017			1		N	N	1	1740620	8000
MI1120649	SPINKS CORNER HEAD START	05	MI	0	29	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		Y	N	1	1630712	8000
MI1120681	COUNTRYSIDE ACADEMY	05	MI	0	495	NTNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	9/3/2015			5		Y	N	1	1510969	1005
MI1120681	COUNTRYSIDE ACADEMY	05	MI	0	495	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	3/20/2015	5	1/24/2008	5		Y	N	1	0820193	1005
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/27/2017			1		N	N	1	1740056	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730083	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	7/7/2017			1		N	N	1	1730300	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	7/7/2017			1		N	N	1	1730010	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/28/2017			1		N	N	1	1720193	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/28/2017			1		N	N	1	1710550	8000
MI1220008	CHURCH OF THE NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/20/2016			1		N	N	1	1640079	8000
MI1220024	PLANET POWER SPORTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/15/2017			1		N	N	1	1740244	8000
MI1220031	SOMETHING'S FISHY AROUND HERE LLC	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/3/2017			5		N	N	1	1710740	1040
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740235	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/28/2017			1		N	N	1	1740033	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/5/2017			1		N	N	1	1730301	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/5/2017			1		N	N	1	1730011	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/5/2017			1		N	N	1	1711992	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640082	8000
MI1220032	POTAWATOMIE CAMPGROUND & REC AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/17/2016			1		N	N	1	1630294	8000
MI1220033	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1710742	1040
MI1220033	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016			1		N	N	1	1640083	8000
MI1220033	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630053	8000
MI1220038	CALVARY BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/2/2017			1		N	N	1	1710556	8000
MI1220038	CALVARY BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630054	8000
MI1220048	MESSENGER LAKE PARK	05	MI	11	100	TNCWS	GW	02	MCL	Nitrates	7/1/2017	9/30/2017	10					10	1	N	N	1	1740294	1040
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/18/2018			5		N	N	1	1810590	1040
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/14/2018			1		N	N	1	1740237	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/7/2017			1		N	N	1	1730084	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/15/2017			1		N	N	1	1730302	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	6/15/2017			1		N	N	1	1640072	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	6/15/2017			1		N	N	1	1640950	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/1/2016					N	N	1	1640214	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/29/2016					N	N	1	1630701	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	6/29/2016			1		N	N	1	1630556	8000
MI1220066	BUTLER MOTOR SPEEDWAY	05	MI	0	2,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/26/2016			1		N	N	1	1630553	8000
MI1220068	MIDWAY LANES	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	3/31/2016	5	5	6/24/2016			5		N	N	1	1620043	1040
MI1220068	MIDWAY LANES	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/29/2016			1		N	N	1	1630060	8000
MI1220076	BAHRS TRAILER PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/7/2018			5		N	N	1	1810592	1040
MI1220079	COTTONWOOD RESORT	05	MI	0	86	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/25/2016			5		N	N	1	1610330	1040
MI1220079	COTTONWOOD RESORT	05	MI	0	86	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640094	8000
MI1220082	GREEN ACRES CAMPGROUND & RV PK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/26/2017			1		N	N	1	1720404	8000
MI1220084	HAPPY HOLLOW RV RESORT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710751	1040
MI1220086	LAKESIDE CAMPGROUND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/18/2017			1		N	N	1	1510118	3100
MI1220087	NARROWS PK RESORT & CAMPGROUND	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830473	8000
MI1220089	SUNSET SHORES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017			5		N	N	1	1710753	1040
MI1220089	SUNSET SHORES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/28/2017			1		N	N	1	1730303	8000
MI1220089	SUNSET SHORES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/28/2017			1		N	N	1	1730013	8000
MI1220089	SUNSET SHORES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640073	8000
MI1220089	SUNSET SHORES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	10/5/2016					N	N	1	1640217	8000
MI1220090	RANDALLS COVE COOPERATIVE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640102	8000
MI1220097	WAFFLE FARM CAMPGROUND	05	MI	0	950	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	6/29/2016			1		N	N	1	1630557	8000
MI1220097	WAFFLE FARM CAMPGROUND	05	MI	0	950	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	6/27/2016			1		N	N	1	1630554	8000
MI1220098	LAKELAND ELEMENTARY SCHOOL	05	MI	0	472	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/5/2015			1		Y	N	1	1510162	3100
MI1220122	PINE RIDGE BIBLE CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720407	8000
MI1220122	PINE RIDGE BIBLE CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/14/2017			1		N	N	1	1710764	8000
MI1220122	PINE RIDGE BIBLE CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/7/2016			1		N	N	1	1640108	8000
MI1220130	MDOT -COLDWATER,T.I.C.,R716	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640075	8000
MI1220151	LOCKWOOD COMMUNITY CHURCH	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/29/2016			1		N	N	1	1640113	8000
MI1220166	NORTHVIEW CHRISTIAN CHURCH	05	MI	10	170	TNCWS	GW	02	MCL	Nitrates	4/1/2018	6/30/2018	10					10	0	N	N	1	1831093	1040
MI1220166	NORTHVIEW CHRISTIAN CHURCH	05	MI	10	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/14/2016			1		N	N	1	1630080	8000
MI1220170	MANGAT KWIK STOP	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640117	8000
MI1220184	SPORTSMAN BAR/RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/19/2016			1		N	N	1	1630083	8000
MI1220184	SPORTSMAN BAR/RESTAURANT	05	MI	0	200	TNCWS	GW	25	MR	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/5/2016			5		N	N	1	1610437	3100
MI1220186	BRANCH CO. HEADSTART, GIRARD	05	MI	0	46	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	12/7/2017			1		Y	N	1	1710584	1005
MI1220190	HAYLETT AUTO CO., INC.	05	MI	0	30	TNCWS	GW	02	MCL	Nitrates	1/1/2017	3/31/2017	10	10	9/20/2017			10		N	N	1	1720014	1040
MI1220190	HAYLETT AUTO CO., INC.	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016					N	N	1	1630702	8000
MI1220200	ADVENTURE ZONE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1710768	1040
MI1220200	ADVENTURE ZONE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/4/2016					N	N	1	1620036	3100
MI1220302	POTAWATOMIE RECREATION AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740239	8000
MI1220302	POTAWATOMIE RECREATION AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/28/2017			1		N	N	1	1740040	8000
MI1220302	POTAWATOMIE RECREATION AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/5/2017			1		N	N	1	1730308	8000
MI1220302	POTAWATOMIE RECREATION AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640144	8000
MI1220302	POTAWATOMIE RECREATION AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/12/2016			1		N	N	1	1630299	8000
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	1/15/2018			5		N	N	1	1810585	1040
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	1/15/2018			5		N	N	1	1740263	1040
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/2/2018			1		N	N	1	1820118	8000
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018			1		N	N	1	1810268	8000
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/15/2018			1		N	N	1	1740253	8000
MI1220303	LUCKY DISCOUNT LIQUOR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630299	8000
MI1220304	Prop Blast Cafe	05	MI	12	50	TNCWS	GW	02	MCL	Nitrates	10/1/2017	12/31/2017	10					10	1	N	N	1	1810583	1040
MI1220304	Prop Blast Cafe	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	7/1/2014	9/30/2014	5	5	10/22/2014			5		N	N	1	1440226	1040
MI1220304	Prop Blast Cafe	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840519	8000
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/5/2017			5		N	N	1	1710776	1040
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/16/2018			1		N	N	1	1820097	8000
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/16/2018			1		N	N	1	1810269	8000
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/11/2018			1		N	N	1	1740255	8000
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630300	8000
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/9/2014			5		N	N	1	1440085	3100
MI1220309	SHORT'S ON THE WATER	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	1	1620041	3100
MI1220015	TOMAC WOODS GOLF COURSE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/27/2018					N	N	1	1811911	1040
MI1320015	TOMAC WOODS GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910243	8000
MI1320015	TOMAC WOODS GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830274	8000
MI1320015	TOMAC WOODS GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	7/9/2018					N	N	1	1811909	8000
MI1320018	MDOT R-22 TURKEYVILLE R.A.	05	MI	0	720	TNCWS	GW	26	MR	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/11/2015			5		N	N	1	1540437	3100
MI1320029	BARNEY'S BAR	05	MI	0	500	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	12/1/2017	12/31/2017	10	10	12/21/2017			10		N	N	1	1810740	8000
MI1320029	BARNEY'S BAR	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	7/11/2018			1		N	N	1	1820290	8000
MI1320029	BARNEY'S BAR	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/12/2018			1		N	N	1	1820425	8000
MI1320029	BARNEY'S BAR	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	6/12/2018			1		N	N	1	1820424	8000
MI1320029	BARNEY'S BAR	05	MI	0	500	TNCWS	GW	21	MCL	Total Coliform Rule	8/1/2014	8/31/2014	10	10	9/23/2014			10		N	N	1	1440053	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1320038	MAR-LEE SCHOOL	05	MI	0	340	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/30/2016			1		Y	N	1	1640822	8000
MI1320039	EATON CORP PROVING GROUNDS	05	MI	1	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	12/27/2017			1		N	N	8	17115871010,17115871015,17115871020,17115871035,17115871045,17115871074,17115871075,17115871085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320039	EATON CORP PROVING GROUNDS	05	MI	1	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	9/29/2017			1		N	N	1	1710683	5000
MI1320039	EATON CORP PROVING GROUNDS	05	MI	1	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830264	8000
MI1320041	OAKLAWN LIFE IMPROVEMENT CTR	05	MI	3	75	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711562	1005
MI1320042	PURDY SCHOOL	05	MI	1	274	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	12/14/2017			1		Y	N	1	1710175	5000
MI1320042	PURDY SCHOOL	05	MI	1	274	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	Y	N	1	1830265	8000
MI1320042	PURDY SCHOOL	05	MI	1	274	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630116	8000
MI1320043	NORTH PENNFIELD SCHOOL	05	MI	0	260	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630117	8000
MI1320046	PENNFIELD DUNLAP JR HIGH	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017			5		Y	N	1	1711573	1040
MI1320046	PENNFIELD DUNLAP JR HIGH	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910244	8000
MI1320046	PENNFIELD DUNLAP JR HIGH	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018			1		Y	N	1	1810109	8000
MI1320046	PENNFIELD DUNLAP JR HIGH	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/28/2017			1		Y	N	1	1711564	8000
MI1320046	PENNFIELD DUNLAP JR HIGH	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630118	8000
MI1320049	Overflow Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/4/2018			1		N	N	1	1820292	8000
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	03	MR	Arsenic	4/1/2014	6/30/2014	1	1	9/18/2014			1		Y	N	1	1430190	1005
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17115881010,17115881015,17115881020,17115881035,17115881045,17115881074,17115881075,17115881085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	4/20/2017			1		Y	N	1	1610901	5000
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	2/3/2016			1		Y	N	1	1530116	5000
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/16/2018			1		Y	N	1	1830266	8000
MI1320054	SONOMA ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630119	8000
MI1320056	BEADLE LAKE ELEMENTARY	05	MI	1	325	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/11/2016			1		Y	N	1	1610902	5000
MI1320056	BEADLE LAKE ELEMENTARY	05	MI	1	325	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	Y	N	1	1830267	8000
MI1320056	BEADLE LAKE ELEMENTARY	05	MI	1	325	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630121	8000
MI1320067	WATTLES PARK ELEMENTARY SCHOOL	05	MI	1	325	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/11/2016			1		Y	N	1	1610903	5000
MI1320067	WATTLES PARK ELEMENTARY SCHOOL	05	MI	1	325	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	Y	N	1	1830268	8000
MI1320067	WATTLES PARK ELEMENTARY SCHOOL	05	MI	1	325	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		Y	N	1	1630122	8000
MI1320069	MICHIGAN MOTEL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/21/2017			5		N	N	1	1711574	1040
MI1320085	WBCK RADIO	05	MI	0	25	TNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	4/29/2015					N	N	1	1510334	1005
MI1320085	WBCK RADIO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/30/2015			1		N	N	1	1540348	3100
MI1320088	ARLENE'S TRUCK STOP	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/11/2018			1		N	N	1	1820293	8000
MI1320089	NEWTON UNITED METHODIST CHURCH	05	MI	0	80	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2018	9/30/2018	10	10	11/19/2018			10		N	N	1	1840170	8000
MI1320089	NEWTON UNITED METHODIST CHURCH	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/30/2014			5		N	N	1	1510052	3100
MI1320092	OAKLAND HILLS GOLF COURSE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/16/2017			5		N	N	1	1511214	1040
MI1320092	OAKLAND HILLS GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910557	8000
MI1320092	OAKLAND HILLS GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2018			1		N	N	1	1731020	8000
MI1320092	OAKLAND HILLS GOLF COURSE	05	MI	1	100	TNCWS	GW	51	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	10/4/2016			1		N	N	1	1511206	3100
MI1320093	TURTLE CREEK	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1						1	N	N	1	1820842	8000
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	4/1/2016	3/31/2017	5	5	6/30/2017			5		N	N	1	1720759	1040
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/1/2016			5		N	N	1	1610113	1040
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/25/2016					N	N	1	1511029	1040
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/4/2017			1		N	N	1	1720754	8000
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/4/2017			1		N	N	1	1711565	8000
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/21/2018			1		N	N	1	1640452	8000
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/1/2016			1		N	N	1	1610105	3100
MI1320107	MARSHALL COUNTRY CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/25/2016					N	N	1	1511021	3100
MI1320120	Darb's Tavern	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/28/2017			5		N	N	1	1711575	1040
MI1320120	Darb's Tavern	05	MI	0	75	TNCWS	GW	25	MR	Total Coliform Rule	3/1/2015	3/31/2015	5	5	4/1/2015			5		N	N	1	1520149	3100
MI1320150	UNITED PENTECOSTAL CAMPGROUNDS	05	MI	3	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1820291	8000
MI1320150	UNITED PENTECOSTAL CAMPGROUNDS	05	MI	3	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1						1	N	N	1	1820825	8000
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	1/31/2017			5		N	N	1	1640457	1040
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	2/6/2017			5		N	N	1	1630675	1040
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/5/2016			5		N	N	1	1610115	1040
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/5/2016					N	N	1	1511030	1040
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/31/2017			1		N	N	1	1640453	8000
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	2/6/2017			1		N	N	1	1630123	8000
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/5/2016			1		N	N	1	1610099	3100
MI1320157	Battle Creek Baptist Temple	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/5/2016			1		N	N	1	1511022	3100
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/21/2018			1		Y	N	1	1840718	8000
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		Y	N	1	1711566	8000
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/5/2014			5		Y	N	1	1511034	3100
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/31/2016			1		Y	N	1	1610904	3100
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/6/2016			1		Y	N	1	1530367	3100
MI1320188	CALHOUN INTERM. SCHOOL DIST.	05	MI	0	70	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/6/2016			1		Y	N	1	1520158	3100
MI1320195	Arcosa	05	MI	9	30	NTNCWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5	5	5/24/2016			5		N	N	1	1540076	1005
MI1320195	Arcosa	05	MI	9	30	NTNCWS	GW	02	MCL	Arsenic	4/1/2005	4/1/2015	5					5	4	N	N	1	0530597	1005
MI1320195	Arcosa	05	MI	9	30	NTNCWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	7/12/2016			1		N	N	1	1620242	1005
MI1320209	TURTLE LAKE RESORT, LLC	05	MI	0	60	TNCWS	GW	26	MR	Total Coliform Rule	4/1/2015	4/30/2015	5	5	7/21/2015			5		N	N	1	1530066	3100
MI1320220	Harper Creek Administration Bldg	05	MI	4	25	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17115891010,17115891015,17115891020,17115891035,17115891045,17115891074,17115891075,17115891085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320220	Harper Creek Administration Bldg	05	MI	4	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	Y	N	1	1830269	8000
MI1320223	BEDFORD ELEMENTARY SCHOOL	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		Y	N	1	1830270	8000
MI1320223	BEDFORD ELEMENTARY SCHOOL	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/9/2018			1		Y	N	1	1820295	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/14/2017			5		N	N	1	1711578	1040
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/5/2016			5		N	N	1	1610117	1040
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2018	6/30/2018	10					10	0	N	N	1	1830229	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1					1	1	N	N	1	1741044	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1					1	1	N	N	1	1730583	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	5/3/2017					N	N	1	1712030	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	5/3/2017			1		N	N	1	1640505	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/15/2017					N	N	1	1640985	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630124	8000
MI1320227	Hideaway Hills	05	MI	13	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/5/2016			1		N	N	1	1610109	3100
MI1320244	ROCKEY'S CAMPGROUND	05	MI	0	800	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018			5		N	N	1	1810111	1040
MI1320244	ROCKEY'S CAMPGROUND	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/30/2017			1		N	N	1	1731022	8000
MI1320245	TRI LAKE TRAILS CAMPGROUND	05	MI	0	217	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/15/2015			1		N	N	1	1430191	3100
MI1320262	RHEMA WORD OUTREACH CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/2/2017			5		N	N	1	1711579	1040
MI1320297	QUALITY CAMPING	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/1/2018			1		N	N	1	1830944	8000
MI1320297	QUALITY CAMPING	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/19/2016					N	N	1	1611375	3100
MI1320304	EAGLES #1265, #2	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/22/2016			5		N	N	1	1610118	1040
MI1320304	EAGLES #1265, #2	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	12/16/2014			5		N	N	1	1510037	3100
MI1320313	PIZZA PARLOR	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/7/2017					N	N	1	1712072	1040
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910242	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910558	8000
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910555	8000
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840717	8000
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840723	8000
MI1320317	Sand Hill	05	MI	7	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820296	8000
MI1320320	LIGHTHOUSE VILLAGE	05	MI	0	775	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	7/12/2016			1		N	N	1	1610102	3100
MI1320354	FAMILY ALTAR CHAPEL	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017			5		N	N	1	1711580	1040
MI1320354	FAMILY ALTAR CHAPEL	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711579	3100
MI1320354	FAMILY ALTAR CHAPEL	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830271	8000
MI1320356	BARKER MANUFACTURING	05	MI	1	55	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910245	8000
MI1320369	LIFE IN CHRIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830272	8000
MI1320369	LIFE IN CHRIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/25/2018			1		N	N	1	1820297	8000
MI1320371	BURR ENGINERING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/2/2018			1		N	N	1	1840720	8000
MI1320388	BATTLE CREEK FRIENDS CHURCH	05	MI	2	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017			5		Y	N	1	1711581	1040
MI1320388	BATTLE CREEK FRIENDS CHURCH	05	MI	2	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	Y	N	1	1820298	8000
MI1320398	Squirrel Hollow	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/13/2017					N	N	1	1712076	1040
MI1320398	Squirrel Hollow	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/17/2017			5		N	N	1	1611322	1040
MI1320398	Squirrel Hollow	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/21/2018					N	N	1	1511222	1040
MI1320398	Squirrel Hollow	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	11/17/2017			1		N	N	1	1611321	3100
MI1320398	Squirrel Hollow	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/17/2017			1		N	N	1	1511215	3100
MI1320400	BATTLE CREEK GLASS WORKS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/9/2016			5		N	N	1	1610122	1040
MI1320400	BATTLE CREEK GLASS WORKS	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	1/14/2015			5		N	N	1	1510029	3100
MI1320408	Central Cong. of Jehovah Witnesses	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/4/2016			5		N	N	1	1610123	1040
MI1320408	Central Cong. of Jehovah Witnesses	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/1/2016			1		N	N	1	1610112	3100
MI1320415	Northwood Swim Club	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/6/2018			5		N	N	1	1810112	1040
MI1320415	Northwood Swim Club	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/8/2018			5		N	N	1	1711582	1040
MI1320415	Northwood Swim Club	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/8/2018			1		N	N	1	1740393	8000
MI1320415	Northwood Swim Club	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/28/2016			1		N	N	1	1630167	8000
MI1320416	Calhoun County Road Department	05	MI	0	44	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/16/2015			5		N	N	1	1530065	3100
MI1320420	Woodworth-Homer LLC	05	MI	3	33	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	8	17115901010,17115901015,17115901020,17115901035,17115901045,17115901074,17115901075,17115901085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320420	Woodworth-Homer LLC	05	MI	3	33	NTNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	12/27/2017			5		N	N	1	1740637	1040
MI1320420	Woodworth-Homer LLC	05	MI	3	33	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/4/2016			1		N	N	1	1540349	3100
MI1320421	The Dermatology and Skin Center	05	MI	0	50	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	3/23/2017			1		N	N	8	17115911010,17115911015,17115911020,17115911035,17115913045,17115913074,17115911075,17115911085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320421	The Dermatology and Skin Center	05	MI	0	50	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	12/1/2017			1		N	N	1	1711594	5000
MI1320421	The Dermatology and Skin Center	05	MI	0	50	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/23/2017			1		N	N	20	17117102005,17117102010,17117102015,17117102020,17117102036,17117102037,17117102040,17117102041,17117102042,17117102046,17117102050,17117102051,17117102065,17117102067,17117102105,17117102110,17117102274,17117102326,17117102383,17117102959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI1320421	The Dermatology and Skin Center	05	MI	0	50	NTNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/10/2015			5		N	N	1	1540425	3100
MI1320422	Wilder Creek Conservation Club	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/6/2017			5		N	N	1	1711583	1040
MI1320422	Wilder Creek Conservation Club	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712164	1041
MI1320423	West Columbia shell Station	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/28/2017			5		N	N	1	1711584	1040
MI1320423	West Columbia shell Station	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	12/10/2015			5		N	N	1	1540424	3100
MI1320425	New Hope Apostolic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840721	8000
MI1320426	Marshall Township Hall	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712166	1041
MI1320428	Freedom Motors	05	MI	3	55	NTNCWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5	5	12/14/2017					N	N	1	1730587	1005
MI1320428	Freedom Motors	05	MI	3	55	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	12/14/2017			1		N	N	1	1740399	1005
MI1320428	Freedom Motors	05	MI	3	55	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	8	17115921010,17115921015,17115921020,17115921035,17115921045,17115921074,17115921075,17115921085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320428	Freedom Motors	05	MI	3	55	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	6/16/2015			1		N	N	1	1520021	3100
MI1320433	Station 66	05	MI	7	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712167	1041
MI1320435	MC Quik Stop	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/1/2017			5		N	N	1	1711585	1040
MI1320435	MC Quik Stop	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/5/2017			1		N	N	1	1730205	8000
MI1320435	MC Quik Stop	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/21/2018					N	N	1	1630741	8000
MI1320435	MC Quik Stop	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/31/2015			5		N	N	1	1610056	3100
MI1320435	MC Quik Stop	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/7/2015			5		N	N	1	1540101	3100
MI1320436	Grace Fellowship Baptist church	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712169	1041
MI1320436	Grace Fellowship Baptist church	05	MI	7	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	4/20/2016			5		N	N	1	1620023	3100
MI1320436	Grace Fellowship Baptist church	05	MI	7	25	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/23/2015			5		N	N	1	1610157	3100
MI1320437	J.C. Cinema, INC.	05	MI	7	500	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712170	1041
MI1320439	Brembo North America - Caliper Division	05	MI	0	90	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	2/24/2017			1		N	N	8	17115931010,17115931015,17115931020,17115931035,17115931045,17115931074,17115931075,17115931085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320443	Eaton Corporation-Tech Building	05	MI	4	40	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	10/31/2018					N	N	8	17122031010,17122031015,17122031020,17122031035,17122031045,17122031074,17122031075,17122031085	1010,1015,1020,1035,1045,1074,1075,1085
MI1320443	Eaton Corporation-Tech Building	05	MI	4	40	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811910	5000
MI1320443	Eaton Corporation-Tech Building	05	MI	4	40	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1					1	2	N	N	1	1712160	5000
MI1320506	Camp Turkeyville	05	MI	0	127	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/3/2017			5		N	N	1	1711586	1040
MI1320506	Camp Turkeyville	05	MI	0	127	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/21/2017			1		N	N	1	1711567	8000
MI1320507	Albion Kelly Express Mart	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/4/2014			5		N	N	1	1510028	3100
MI1320508	Historic Bridge Park	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2015			5		N	N	1	1511031	1040
MI1320508	Historic Bridge Park	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/31/2018					N	N	1	1712202	8000
MI1320508	Historic Bridge Park	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/31/2018					N	N	1	1630771	8000
MI1320508	Historic Bridge Park	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/14/2015			1		N	N	1	1511024	3100
MI1420005	CAMP WILDWOOD	05	MI	1	616	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910532	8000
MI1420006	SPAULDING LK CAMPGROUND WELL 1	05	MI	1	392	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910533	8000
MI1420006	SPAULDING LK CAMPGROUND WELL 1	05	MI	1	392	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730406	8000
MI1420009	ROGERS RESORT INC.	05	MI	0	316	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/6/2018			5		N	N	1	1810678	1040
MI1420010	ROCKY'S HIDEAWAY	05	MI	1	364	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1841020	8000
MI1420011	PITCHER LAKE CAMP GROUND	05	MI	0	228	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/11/2016					N	N	1	1611395	1040
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/4/2018					N	N	1	1840152	8000
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830116	8000
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	4/23/2018			1		N	N	1	1740455	8000
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	4/23/2018			1		N	N	1	1740564	8000
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730390	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1420014	ISLAND PARK CAMPGROUND	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/1/2017			1		N	N	1	1731182	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/10/2018					N	N	1	1841056	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018			1		N	N	1	1830117	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/12/2018					N	N	1	1831108	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/11/2018			1		N	N	1	1810620	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/11/2018			1		N	N	1	1740483	8000
MI1420022	AMERICAN LEGION #365	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/6/2017					N	N	1	1720604	8000
MI1420025	INDIAN LAKE PUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1820609	8000
MI1420025	INDIAN LAKE PUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/8/2017			1		N	N	1	1740484	8000
MI1420025	INDIAN LAKE PUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017			1		N	N	1	1720605	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018			5		N	N	1	1810680	1040
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/19/2018			5		N	N	1	1711236	1040
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910530	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/2/2018			1		N	N	1	1840122	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820610	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/25/2018			1		N	N	1	1810622	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017			1		N	N	1	1730407	8000
MI1420031	PUB 60 GRILLE	05	MI	1	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/30/2016			1		N	N	1	1611031	3100
MI1420037	ZIMMY'S TAVERN	05	MI	0	65	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	11/12/2015			5		N	N	1	1540416	3100
MI1420039	AROUND THE CORNER CAFE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1711237	1040
MI1420039	AROUND THE CORNER CAFE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910534	8000
MI1420039	AROUND THE CORNER CAFE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/17/2018			1		N	N	1	1831054	8000
MI1420039	AROUND THE CORNER CAFE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016	1	7/25/2016	1		N	N	1	1630604	8000
MI1420050	Our Lady of the Lake Catholic Parish	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/14/2018			5		N	N	1	1810681	1040
MI1420050	Our Lady of the Lake Catholic Parish	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720607	8000
MI1420053	CHRIST'S TABERNACLE	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	2/22/2016			5		N	N	1	1540022	3100
MI1420053	CHRIST'S TABERNACLE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/4/2016			1		N	N	1	1611020	3100
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1841068	1040
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5						0	N	N	1	1831126	1040
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/17/2016	5	1/29/2016	5		N	N	1	1611062	1040
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640458	8000
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	10/17/2016			1		N	N	1	1640971	8000
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/17/2016	1	7/25/2016	1		N	N	1	1630605	8000
MI1420057	CAMP WAGNER	05	MI	10	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	10/17/2016	1	1/29/2016	1		N	N	1	1610321	3100
MI1420059	RISE-N-SHINE CAFE - (BLUEBIRD II)	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/14/2017			5		N	N	1	1711240	1040
MI1420059	RISE-N-SHINE CAFE - (BLUEBIRD II)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/28/2018					N	N	1	1841021	8000
MI1420059	RISE-N-SHINE CAFE - (BLUEBIRD II)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/7/2017			1		N	N	1	1740486	8000
MI1420059	RISE-N-SHINE CAFE - (BLUEBIRD II)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/7/2017			1		N	N	1	1730408	8000
MI1420059	RISE-N-SHINE CAFE - (BLUEBIRD II)	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/14/2017			1		N	N	1	1711178	3100
MI1420063	FAT CAMS AT GARVER LAKE	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018			5		N	N	1	1810682	1040
MI1420063	FAT CAMS AT GARVER LAKE	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/24/2018					N	N	1	1840153	8000
MI1420063	FAT CAMS AT GARVER LAKE	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810623	8000
MI1420063	FAT CAMS AT GARVER LAKE	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720609	8000
MI1420063	FAT CAMS AT GARVER LAKE	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/18/2015			1		N	N	1	1540367	3100
MI1420064	STACY'S FOOD & SPIRITS BARN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910535	8000
MI1420064	STACY'S FOOD & SPIRITS BARN	05	MI	1	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	6/30/2015					N	N	1	1440333	3100
MI1420065	SWISS VALLEY SKI AREA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730409	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/20/2015			5		N	N	1	1510522	1040
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1841057	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1840154	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/20/2018					N	N	1	1831117	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/20/2018			1		N	N	1	1830118	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/30/2017			1		N	N	1	1740537	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730391	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/4/2017			1		N	N	1	1640465	8000
MI1420067	WILLOW SHORES CAMPGROUND	05	MI	2	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/9/2016	1	7/25/2016	1		N	N	1	1630606	8000
MI1420069	COVERED BRIDGE VILLA	05	MI	1	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841022	8000
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/18/2016			5		N	N	1	1611063	1040
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740456	8000
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/21/2017			1		N	N	1	1740540	8000
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730410	8000
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/25/2015			1		N	N	1	1530293	3100
MI1420074	The Rock at Big Fish Lake	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/22/2015			1		N	N	1	1510507	3100
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	3/4/2016			1		Y	N	1	1611099	5000
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/9/2017			1		Y	N	1	999990000000000001	5000
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/30/2016			5		Y	N	1	1611064	1040
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/23/2018			1		Y	N	1	1810608	8000
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/10/2017			1		Y	N	1	1730394	8000
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		Y	N	1	1720614	8000
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/18/2015			1		Y	N	1	1540368	3100
MI1420076	BROOKSIDE LEARNING CENTER	05	MI	0	60	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/24/2017			1		Y	N	21	17112772378,17112772380,17112772955,17112772964,17112772969,17112772976,17112772977,17112772979,17112772980,17112772981,17112772982,17112772983,17112772984,17112772985,17112772987,17112772989,17112772990,17112772991,17112772992,17112772998	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1420079	EAGLE LAKE ELEM SCHOOL	05	MI	0	250	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/25/2015			1		Y	N	1	1540369	3100
MI1420080	HOWARD ELEMENTARY SCHOOL	05	MI	0	480	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	3/14/2017			1		Y	N	1	1711199	1005
MI1420092	ROBERT HULL CAMP 14-0006	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740488	8000
MI1420092	ROBERT HULL CAMP 14-0006	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/24/2017			1		N	N	1	1711179	3100
MI1420129	FOUR LAKES COUNTRY CLUB INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720626	8000
MI1420132	DIAMOND COVE MISSIONARY CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/26/2018					N	N	1	1911149	8000
MI1420132	DIAMOND COVE MISSIONARY CHURCH	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/16/2015			5		N	N	1	1510018	3100
MI1420133	INDIAN LAKE HILLS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1831056	8000
MI1420133	INDIAN LAKE HILLS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730421	8000
MI1420139	HAPPY LANDING CAFE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/11/2016			5		N	N	1	1611069	1040
MI1420139	HAPPY LANDING CAFE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/14/2018			1		N	N	1	1841026	8000
MI1420139	HAPPY LANDING CAFE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/16/2017			1		N	N	1	1640475	8000
MI1420139	HAPPY LANDING CAFE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/11/2016			1		N	N	1	1611036	3100
MI1420148	MICHIGAN DIE CASTING	05	MI	2	80	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	N	N	1	1831076	5000
MI1420148	MICHIGAN DIE CASTING	05	MI	2	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841027	8000
MI1420148	MICHIGAN DIE CASTING	05	MI	2	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/5/2017			1		N	N	1	1720634	8000
MI1420148	MICHIGAN DIE CASTING	05	MI	2	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/25/2016			1		N	N	1	1630613	8000
MI1420148	MICHIGAN DIE CASTING	05	MI	2	80	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/23/2016					N	N	1	1611391	3100
MI1420163	SUMNERVILLE BIBLE BAPTIST CHUR	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018			5		N	N	1	1810686	1040
MI1420163	SUMNERVILLE BIBLE BAPTIST CHUR	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/15/2018					N	N	1	1841028	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1420176	COULTER'S CHAPEL CHURCH OF GOD	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/29/2016	5	1/29/2016	5		N	N	1	1611071	1040
MI1420176	COULTER'S CHAPEL CHURCH OF GOD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/13/2018			1		N	N	1	1831057	8000
MI1420176	COULTER'S CHAPEL CHURCH OF GOD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017					N	N	1	1720641	8000
MI1420176	COULTER'S CHAPEL CHURCH OF GOD	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	6/29/2016					N	N	1	1620227	3100
MI1420176	COULTER'S CHAPEL CHURCH OF GOD	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	6/29/2016	1	1/29/2016	1		N	N	1	1611038	3100
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	02	MCL	Nitrates	7/1/2017	9/30/2017	10					10	1	N	N	1	1740583	1040
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	7/23/2018					N	N	1	1831075	1040
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	12/13/2016			5		N	N	1	1640503	1040
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/4/2016	5	1/29/2016	5		N	N	1	1611074	1040
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/13/2018			1		N	N	1	1841029	8000
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/13/2016			1		N	N	1	1630617	8000
MI1420189	APPOLONI RISTORANTE & PIZZARIA, INC	05	MI	11	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/4/2016	1	1/29/2016	1		N	N	1	1611041	3100
MI1420194	BAIR LAKE BIBLE CAMP	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1831059	8000
MI1420194	BAIR LAKE BIBLE CAMP	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/16/2018			1		N	N	1	1820614	8000
MI1420194	BAIR LAKE BIBLE CAMP	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/31/2016			1		N	N	1	1711156	8000
MI1420197	VFW Post 2284	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/1/2017			1		N	N	1	1740497	8000
MI1420203	MERCURY DISPLACEMENT IND	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720647	8000
MI1420207	CASS COUNTY CONSERVATION CLUB	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	5/18/2016					N	N	1	1620003	3100
MI1420207	CASS COUNTY CONSERVATION CLUB	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	5/18/2016					N	N	1	1530297	3100
MI1420207	CASS COUNTY CONSERVATION CLUB	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/18/2015			1		N	N	1	1510508	3100
MI1420210	CAPTAIN'S PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/26/2017			1		N	N	1	1740498	8000
MI1420210	CAPTAIN'S PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720649	8000
MI1420228	LINDY'S RESTAURANT	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/5/2018			5		N	N	1	1810688	1040
MI1420228	LINDY'S RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1831060	8000
MI1420228	LINDY'S RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/11/2017			1		N	N	1	1730431	8000
MI1420235	LUTZ'S DRIVE IN	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/19/2018			5		N	N	1	1810691	1040
MI1420235	LUTZ'S DRIVE IN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/19/2018			1		N	N	1	1841031	8000
MI1420235	LUTZ'S DRIVE IN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/29/2018			1		N	N	1	1810639	8000
MI1420235	LUTZ'S DRIVE IN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730434	8000
MI1420236	LAKESIDE CAMPGROUND	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018			5		N	N	1	1810692	1040
MI1420237	CAMP TANNADOONAH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740499	8000
MI1420237	CAMP TANNADOONAH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/25/2017			1		N	N	1	1730436	8000
MI1420238	DOWAGIAC CONSERVATION CLUB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/1/2018			1		N	N	1	1840128	8000
MI1420238	DOWAGIAC CONSERVATION CLUB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640937	8000
MI1420238	DOWAGIAC CONSERVATION CLUB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720654	8000
MI1420240	ONTWA BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/23/2016			1		N	N	1	1611044	3100
MI1420243	SPEE-D-MART SHELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/13/2017			1		N	N	1	1720656	8000
MI1420243	SPEE-D-MART SHELL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	4/2/2015			5		N	N	1	1520103	3100
MI1420244	WAKELEE UNITED METHODIST CHURC	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/18/2017			5		N	N	1	1711249	1040
MI1420244	WAKELEE UNITED METHODIST CHURC	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/20/2018					N	N	1	1811960	8000
MI1420250	OLD TAVERN INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1820615	8000
MI1420261	CAMELOT CAMPGROUND	05	MI	0	560	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017			5		N	N	1	1711251	1040
MI1420261	CAMELOT CAMPGROUND	05	MI	0	560	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/9/2016			1		N	N	1	1630620	8000
MI1420265	MELVILLE'S 7 LAKES FAMILY CAMPGROUND LLC	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/25/2015			5		N	N	1	1510531	1040
MI1420265	MELVILLE'S 7 LAKES FAMILY CAMPGROUND LLC	05	MI	0	400	TNCWS	GW	3A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	9/30/2016			10		N	N	1	1640937	8000
MI1420266	SHADY POINT CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/16/2018					N	N	1	1840160	8000
MI1420266	SHADY POINT CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/6/2017			1		N	N	1	1731192	8000
MI1420266	SHADY POINT CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630622	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910475	1040
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910537	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841033	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/7/2018			1		N	N	1	1820616	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/7/2018			1		N	N	1	1810643	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740508	8000
MI1420269	LASALLE BOY SCOUT CAMP	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/3/2016			1		N	N	1	1640488	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1711254	1040
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/6/2018			1		N	N	1	1830128	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/1/2018					N	N	1	1820835	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820829	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/1/2018			1		N	N	1	1810091	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/19/2017			1		N	N	1	1740467	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/19/2017			1		N	N	1	1740572	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	10/19/2017			1		N	N	1	1740551	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2017			1		N	N	1	1720668	8000
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/24/2017			1		N	N	1	1711188	3100
MI1420274	GEORGE'S CAFE, INC.	05	MI	2	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/24/2017			1		N	N	1	1611046	3100
MI1420290	BARTLEY CAMP 140025	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018			1		N	N	1	1831063	8000
MI1420290	BARTLEY CAMP 140025	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730451	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/9/2017			1		Y	N	1	9999900000000000001	5000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/21/2018					Y	N	1	1840161	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/23/2018			1		Y	N	1	1810613	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/10/2017			1		Y	N	1	1731196	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		Y	N	1	1720669	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/28/2016			1		Y	N	1	1640490	8000
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/17/2015			1		Y	N	1	1540380	3100
MI1420295	LEWIS CASS INT. SCHOOL DIST.	05	MI	3	30	TNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1						2	Y	N	21	17112782378,17112782380,17112782955,17112782964,17112782968,17112782969,17112782976,17112782977,17112782979,17112782980,17112782981,17112782982,17112782983,17112782984,17112782985,17112782987,17112782989,17112782990,17112782991,17112782992,17112782996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,
MI1420296	CAMP FRIEDENSWALD-DINING	05	MI	0	240	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	6/2/2015					N	N	1	1430139	3100
MI1420298	CAMP FRIEDENSWALD-GIRLS	05	MI	0	240	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/30/2015			5		N	N	1	1510535	1040
MI1420298	CAMP FRIEDENSWALD-GIRLS	05	MI	0	240	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/30/2015			1		N	N	1	1510515	3100
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2015			5		N	N	1	1510536	1040
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/27/2018			1		N	N	1	1841038	8000
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/26/2017					N	N	1	1712218	8000
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/14/2017			1		N	N	1	1640492	8000
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/17/2016					N	N	1	1611392	3100
MI1420303	CRYSTAL SPRINGS CAMP	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/17/2016			1		N	N	1	1540382	3100
MI1420306	SPUDCO TRAILERS 14-0031	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740517	8000
MI1420306	SPUDCO TRAILERS 14-0031	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720672	8000
MI1420312	SACRED HEART OF MARY	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1810647	8000
MI1420314	LAWLESS PK-CMPGRD = L-3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1831064	8000
MI1420314	LAWLESS PK-CMPGRD = L-3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720673	8000
MI1420314	LAWLESS PK-CMPGRD = L-3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016			1		N	N	1	1640493	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1420318	ARTHUR DODD PARK = D-2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1831066	8000
MI1420318	ARTHUR DODD PARK = D-2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017					N	N	1	1720676	8000
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17121941010,17121941015,17121941020,17121941035,17121941045,17121941074,17121941075,17121941085	1010,1015,1020,1035,1045,1074,1075,1085
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	N	N	1	1831078	5000
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2014		1	1	6/22/2015			1		N	N	1	1430268	5000
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720677	8000
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	20	17121962005,17121962010,17121962015,17121962020,17121962036,17121962037,17121962040,17121962041,17121962042,17121962046,17121962050,17121962051,17121962065,17121962067,17121962105,17121962110,17121962274,17121962326,17121962383,17121962959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	12/28/2015			5		N	N	1	1540391	3100
MI1420324	LYONS INDUSTRIES, INC	05	MI	5	100	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/27/2017			1		N	N	21	17112792378,17112792380,17112792955,17112792964,17112792968,17112792969,17112792976,17112792977,17112792979,17112792980,17112792981,17112792982,17112792983,17112792984,17112792985,17112792987,17112792989,17112792990,17112792991,17112792992,17112792996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1420328	TIMBERLINE INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017					N	N	1	1720681	8000
MI1420330	BETHEL TABERNACLE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018					N	N	1	1911156	8000
MI1420330	BETHEL TABERNACLE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/27/2018			1		N	N	1	1840129	8000
MI1420330	BETHEL TABERNACLE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740521	8000
MI1420330	BETHEL TABERNACLE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720682	8000
MI1420333	HOPE UNITED METHODIST CHURCH	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/28/2018					N	N	1	1811964	1040
MI1420339	FIRST CHURCH OF GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/19/2017			1		N	N	1	1720686	8000
MI1420340	JUDGE CONVENIENCE, INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/26/2018			5		N	N	1	1810704	1040
MI1420340	JUDGE CONVENIENCE, INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720687	8000
MI1420342	Hope Community Church	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730460	8000
MI1420343	Edwardsburg Seventh Day Adventist Church	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1810653	8000
MI1420343	Edwardsburg Seventh Day Adventist Church	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017			1		N	N	1	1730461	8000
MI1420344	VOLINIA BAPTIST CHURCH	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	12/21/2015			5		N	N	1	1440334	3100
MI1420347	Mega Liquor & Smoke	05	MI	11	100	TNCWS	GW	02	MCL	Nitrates	7/1/2017	9/30/2017	10						1	N	N	1	1740584	1040
MI1420347	Mega Liquor & Smoke	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/24/2016			5		N	N	1	1611087	1040
MI1420347	Mega Liquor & Smoke	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/13/2018			1		N	N	1	1841040	8000
MI1420347	Mega Liquor & Smoke	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/13/2018			1		N	N	1	1831068	8000
MI1420347	Mega Liquor & Smoke	05	MI	11	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/24/2016			1		N	N	1	1611051	3100
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017			5		N	N	1	1711257	1040
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/11/2018					N	N	1	1841061	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/11/2018					N	N	1	1840162	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/17/2018					N	N	1	1831123	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/17/2018			1		N	N	1	1830132	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/17/2018					N	N	1	1831112	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018					N	N	1	1820830	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/15/2017			1		N	N	1	1810060	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/15/2017			1		N	N	1	1740553	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		N	N	1	1730462	8000
MI1420348	HIBSHMAN SCREW MACHINE PRODUCTS INC	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/4/2017			1		N	N	1	1711191	3100
MI1420349	FIRST BAPTIST CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/6/2017			1		N	N	1	1730464	8000
MI1420354	LIGHTENING QUICK GAS & GO #10	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	3/8/2016			5		N	N	1	1610015	3100
MI1420355	AMI MARATHON	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/22/2016			5		N	N	1	1611088	1040
MI1420355	AMI MARATHON	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/30/2014			1		N	N	1	1440331	3100
MI1420357	EDWARDSBURG SPORTS COMPLEX	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910277	1040
MI1420357	EDWARDSBURG SPORTS COMPLEX	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910538	8000
MI1520003	MDOT - LAKE MICHIGAN SHORES,P315	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710031	1040
MI1520003	MDOT - LAKE MICHIGAN SHORES,P315	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/13/2016					N	N	1	1611295	1040
MI1520003	MDOT - LAKE MICHIGAN SHORES,P315	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/11/2017					N	N	1	1712057	8000
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/8/2016					N	N	1	1611225	1040
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510241	1040
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731265	8000
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/9/2017			1		N	N	1	1710079	8000
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/8/2017					N	N	1	1611358	3100
MI1520004	DUNMAGLAS PRO SHOP	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/12/2015					N	N	1	1510227	3100
MI1520011	A.L.P. LIGHTING COMPONENTS	05	MI	0	56	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	8/14/2017			1		N	N	20	17119932005,17119932010,17119932015,17119932020,17119932036,17119932037,17119932040,17119932041,17119932042,17119932046,17119932050,17119932051,17119932065,17119932067,17119932105,17119932110,17119932274,17119932326,17119932383,17119912959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI1520016	BEAVER ISLAND COMMUNITY SCHOOL	05	MI	0	90	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/26/2017					Y	N	21	17108092378,17108092380,17108092955,17108092964,17108092968,17108092969,17108092976,17108092977,17108092979,17108092980,17108092981,17108092982,17108092983,17108092984,17108092985,17108092987,17108092989,17108092990,17108092991,17108092992,17108092996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1520017	SHAMROCK BAR & RESTAURANT	05	MI	0	375	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1810310	8000
MI1520017	SHAMROCK BAR & RESTAURANT	05	MI	0	375	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710082	8000
MI1520017	SHAMROCK BAR & RESTAURANT	05	MI	0	375	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016					N	N	1	1620099	3100
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910498	1040
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/16/2015					N	N	1	1511096	1040
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1830354	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811868	8000
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/8/2017			1		N	N	1	1710083	8000
MI1520018	BEAVER ISLAND LODGE, INC.	05	MI	5	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/16/2015					N	N	1	1511068	3100
MI1520022	BEAVER ISLAND MUNICIPAL MARINA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630466	8000
MI1520027	DADDY FRANKS	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/11/2017					N	N	1	1611318	1040
MI1520027	DADDY FRANKS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741155	8000
MI1520027	DADDY FRANKS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	6/1/2016					N	N	1	1611191	3100
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/25/2017			5		N	N	1	1710037	1040
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/11/2017					N	N	1	1611319	1040
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/10/2015					N	N	1	1511197	1040
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830362	8000
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/25/2017			1		N	N	1	1710085	8000
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016					N	N	1	1630733	8000
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	9/20/2016					N	N	1	1611288	3100
MI1520028	HOLY CROSS PARISH HALL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/22/2015					N	N	1	1511194	3100
MI1520029	BEACHCOMBER WILD ROSE CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1810303	8000
MI1520029	BEACHCOMBER WILD ROSE CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710086	8000
MI1520029	BEACHCOMBER WILD ROSE CAFE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016					N	N	1	1620101	3100
MI1520030	CIRCLE M	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830357	8000
MI1520031	CMU BIOLOGICAL FACULTY/STAFF BUILDING	05	MI	0	38	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/26/2015					Y	N	1	1511208	3100
MI1520031	CMU BIOLOGICAL FACULTY/STAFF BUILDING	05	MI	0	38	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/9/2014			1		Y	N	1	1430251	3100
MI1520033	WHITING PARK FLOWING WELL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/26/2016					N	N	1	1611172	1040
MI1520033	WHITING PARK FLOWING WELL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/4/2015					N	N	1	1511098	1040
MI1520033	WHITING PARK FLOWING WELL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811885	8000
MI1520033	WHITING PARK FLOWING WELL	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016					N	N	1	1611160	3100
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811875	8000
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730328	8000
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017					N	N	1	1720429	8000
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712142	8000
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/14/2016					N	N	1	1630729	8000
MI1520040	CMU BIOLOGICAL STATION CAMPGROUND	05	MI	0	66	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/18/2016					N	N	1	1620103	3100
MI1520041	LAKE LOUISE CHRISTIAN COMMUNITY	05	MI	0	115	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/20/2015					N	N	1	1511198	1040
MI1520041	LAKE LOUISE CHRISTIAN COMMUNITY	05	MI	0	115	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730329	8000
MI1520041	LAKE LOUISE CHRISTIAN COMMUNITY	05	MI	0	115	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/2/2018					N	N	1	1720887	8000
MI1520041	LAKE LOUISE CHRISTIAN COMMUNITY	05	MI	0	115	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/1/2017					N	N	1	1712064	8000
MI1520041	LAKE LOUISE CHRISTIAN COMMUNITY	05	MI	0	115	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/2/2018					N	N	1	1620265	3100
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/11/2017					N	N	1	1712059	1040
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/17/2016					N	N	1	1611173	1040
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/27/2015					N	N	1	1511099	1040
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/1/2017					N	N	1	1711976	8000
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/31/2017					N	N	1	1630734	8000
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/17/2016					N	N	1	1611284	3100
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/5/2015					N	N	1	1530370	3100
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	5/17/2016					N	N	1	1511190	3100
MI1520042	CAMP LAKE LOUISE	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014					N	N	1	1430122	3100
MI1520048	SPRINGBROOK GOLF CLUB	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730331	8000
MI1520048	SPRINGBROOK GOLF CLUB	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630469	8000
MI1520049	B.C. LANES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	7/15/2014					N	N	1	1430264	1040
MI1520049	B.C. LANES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016					N	N	1	1640394	8000
MI1520049	B.C. LANES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014					N	N	1	1430253	3100
MI1520054	BEAVER ISLAND AIRPORT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/7/2017					N	N	1	1720430	8000
MI1520054	BEAVER ISLAND AIRPORT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/5/2017					N	N	1	1620107	3100
MI1520055	BELLA VITA	05	MI	0	145	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610383	1040
MI1520055	BELLA VITA	05	MI	0	145	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510244	1040
MI1520055	BELLA VITA	05	MI	0	145	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016					N	N	1	1640395	8000
MI1520055	BELLA VITA	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610363	3100
MI1520055	BELLA VITA	05	MI	0	145	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/12/2015					N	N	1	1510228	3100
MI1520056	WHITING PARK BUILDINGS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/26/2016					N	N	1	1611175	1040
MI1520056	WHITING PARK BUILDINGS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016					N	N	1	1611136	3100
MI1520062	THE LANDING	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630471	8000
MI1520062	THE LANDING	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/12/2016					N	N	1	1620243	3100
MI1520068	ACAT GLOBAL / OLIVER	05	MI	0	28	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	9/1/2017			1		N	N	1	1730321	1005
MI1520068	ACAT GLOBAL / OLIVER	05	MI	0	28	NTNCWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	9/1/2017			1		N	N	1	1720741	1005
MI1520068	ACAT GLOBAL / OLIVER	05	MI	0	28	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	3/26/2018			1		N	N	1	1730354	5000
MI1520068	ACAT GLOBAL / OLIVER	05	MI	0	28	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/28/2017			1		N	N	1	1720432	8000
MI1520071	SEQUANOTA CLUB	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811882	8000
MI1520071	SEQUANOTA CLUB	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712149	8000
MI1520071	SEQUANOTA CLUB	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630472	8000
MI1520072	CHARLEVOIX CHURCH OF GOD CAMP	05	MI	0	115	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/3/2015					N	N	1	1511200	1040
MI1520072	CHARLEVOIX CHURCH OF GOD CAMP	05	MI	0	115	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/12/2018					N	N	1	1640995	8000
MI1520073	CASTLE FARMS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/12/2017					N	N	1	1710044	1040
MI1520073	CASTLE FARMS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017					N	N	1	1710093	8000
MI1520074	BOYNE MOUNTAIN CLIFF DWELLER LODGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640397	8000
MI1520078	CAMP DAGGETT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017					N	N	1	1710045	1040
MI1520078	CAMP DAGGETT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016					N	N	1	1630474	8000
MI1520078	CAMP DAGGETT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/6/2015					N	N	1	1511065	3100
MI1520079	BELVEDERE GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811894	1040
MI1520079	BELVEDERE GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017					N	N	1	1711999	1040
MI1520079	BELVEDERE GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/7/2016					N	N	1	1511201	1040
MI1520079	BELVEDERE GOLF CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/7/2016					N	N	1	1511195	3100
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/12/2017					N	N	1	1711945	1040
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/28/2016					N	N	1	1611176	1040
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/14/2015					N	N	1	1511100	1040
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/11/2017					N	N	1	1712056	8000
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	10/11/2017					N	N	1	1611317	3100
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	3/17/2016					N	N	1	1530364	3100
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/14/2015					N	N	1	1520151	3100
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	10/11/2017					N	N	1	1511212	3100
MI1520080	CAMP MICHIGANIA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	5/14/2015					N	N	1	1430313	3100
MI1520082	HORTON BAY GENERAL STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/17/2016					N	N	1	1611177	1040
MI1520082	HORTON BAY GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811879	8000
MI1520082	HORTON BAY GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712145	8000
MI1520082	HORTON BAY GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/23/2016			1		N	N	1	1630476	8000
MI1520082	HORTON BAY GENERAL STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/17/2016					N	N	1	1611161	3100
MI1520092	HORTON BAY UNITED METHODIST	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017			1		N	N	1	1740285	8000
MI1520102	BOYNE MOUNTAIN BEACH HOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/31/2017					N	N	1	1712084	8000
MI1520102	BOYNE MOUNTAIN BEACH HOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640402	8000
MI1520102	BOYNE MOUNTAIN BEACH HOUSE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/26/2017					N	N	1	1611324	3100
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	7/31/2017					N	N	1	1731140	1040
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	4/17/2017					N	N	1	1711996	1040
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	9/27/2016					N	N	1	1630708	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	10/1/2015	12/31/2015	5	5	4/19/2016					N	N	1	1611294	1040
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/27/2015					N	N	1	1540224	1040
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	10/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510240	1040
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/17/2017					N	N	1	1711977	8000
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/17/2017					N	N	1	1630736	8000
MI1520109	WALLOON LAKE COUNTRY CLUB	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/17/2017					N	N	1	1611289	3100
MI1520120	ST JAMES TOWNSHIP RESTROOMS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/1/2017			5		N	N	1	1710051	1040
MI1520120	ST JAMES TOWNSHIP RESTROOMS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/9/2017			1		N	N	1	1640404	8000
MI1520125	EAST JORDAN PLASTICS	05	MI	0	105	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/13/2017					N	N	1	1710788	1005
MI1520125	EAST JORDAN PLASTICS	05	MI	0	105	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	6/2/2017			1		N	N	1	1710799	5000
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/28/2016					N	N	1	1611266	1040
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/27/2017					N	N	1	1711978	8000
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/28/2016					N	N	1	1611285	3100
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/16/2016					N	N	1	1530382	3100
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	5/3/2015					N	N	1	1511191	3100
MI1520128	CAMP KINAWIND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/26/2016					N	N	1	1430319	3100
MI1520133	BEAVER ISLAND CHRISTIAN CHURCH	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1810304	8000
MI1520136	BOYNE MOUNTAIN 19TH TEE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/30/2017			1		N	N	1	1710102	8000
MI1520136	BOYNE MOUNTAIN 19TH TEE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640407	8000
MI1520136	BOYNE MOUNTAIN 19TH TEE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016			1		N	N	1	1620114	3100
MI1520136	BOYNE MOUNTAIN 19TH TEE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611357	3100
MI1520137	BEAR RIVER HEALTH	05	MI	0	47	NTNCWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720742	1005
MI1520137	BEAR RIVER HEALTH	05	MI	0	47	NTNCWS	GW	03	MR	Arsenic	4/1/2016	6/30/2016	1	1	8/24/2016					N	N	1	1630706	1005
MI1520137	BEAR RIVER HEALTH	05	MI	0	47	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	9/6/2017			1		N	N	1	1710795	5000
MI1520137	BEAR RIVER HEALTH	05	MI	0	47	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630481	8000
MI1520142	STONEY ACRE GRILL	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710103	8000
MI1520142	STONEY ACRE GRILL	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016					N	N	1	1620116	3100
MI1520144	GREENSKY HILL U.M. CHURCH	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510250	1040
MI1520144	GREENSKY HILL U.M. CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/22/2017			1		N	N	1	1710105	8000
MI1520144	GREENSKY HILL U.M. CHURCH	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/25/2016			1		N	N	1	1620117	3100
MI1520144	GREENSKY HILL U.M. CHURCH	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/24/2015			1		N	N	1	1510231	3100
MI1520148	BURNETTE FOODS	05	MI	0	35	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	1/21/2018			1		N	N	1	1610571	5000
MI1520148	BURNETTE FOODS	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630485	8000
MI1520152	YOUNG STATE PARK - OAK	05	MI	0	360	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811888	8000
MI1520152	YOUNG STATE PARK - OAK	05	MI	0	360	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712152	8000
MI1520153	YOUNG STATE PARK - SPRUCE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811889	8000
MI1520153	YOUNG STATE PARK - SPRUCE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712153	8000
MI1520154	FISHERMANS ISLAND WELL 2	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	1	1710107	8000
MI1520156	FISHERMANS ISLAND - WELL #4	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016					N	N	1	1630488	8000
MI1520158	WHITING PARK SHOWERS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/26/2016					N	N	1	1611182	1040
MI1520158	WHITING PARK SHOWERS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/4/2015					N	N	1	1511107	1040
MI1520158	WHITING PARK SHOWERS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811886	8000
MI1520158	WHITING PARK SHOWERS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712151	8000
MI1520158	WHITING PARK SHOWERS	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016					N	N	1	1611162	3100
MI1520160	DALWHINNIE BAKERY & DELI	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/19/2018			1		N	N	1	1910100	8000
MI1520160	DALWHINNIE BAKERY & DELI	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/27/2018			1		N	N	1	1840295	8000
MI1520160	DALWHINNIE BAKERY & DELI	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/27/2018			1		N	N	1	1830358	8000
MI1520160	DALWHINNIE BAKERY & DELI	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/26/2018			1		N	N	1	1810308	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/2/2018					N	N	1	1811817	1040
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/2/2018					N	N	1	1712111	1040
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/2/2018					N	N	1	1611332	1040
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	4/2/2018					N	N	1	1712108	1041
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018					N	N	1	1811819	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/2/2018					N	N	1	1741113	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/2/2018					N	N	1	1731216	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/2/2018					N	N	1	1720890	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/2/2018					N	N	1	1710713	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/2/2018					N	N	1	1640990	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/2/2018					N	N	1	1630753	8000
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/2/2018					N	N	1	1620267	3100
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/13/2018					N	N	1	1611334	3100
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/2/2018					N	N	1	1540485	3100
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	4/2/2018					N	N	1	1530386	3100
MI1520161	LOUIES FRESH MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/2/2018					N	N	1	1520165	3100
MI1520163	BEAVER ISLAND BOAT COMPANY	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016					N	N	1	1640413	8000
MI1520163	BEAVER ISLAND BOAT COMPANY	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016					N	N	1	1620123	3100
MI1520169	BOYNE MOUNTAIN 10TH TEE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/30/2017			1		N	N	1	1710112	8000
MI1520169	BOYNE MOUNTAIN 10TH TEE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640415	8000
MI1520169	BOYNE MOUNTAIN 10TH TEE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016			1		N	N	1	1620124	3100
MI1520169	BOYNE MOUNTAIN 10TH TEE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611356	3100
MI1520178	CHARLEVOIX HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	1/17/2017					Y	N	1	1710800	5000
MI1520178	CHARLEVOIX HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/31/2018			1		Y	N	1	1830356	8000
MI1520178	CHARLEVOIX HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	6/30/2016			1		Y	N	1	1630491	8000
MI1520178	CHARLEVOIX HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	9/30/2014			1		Y	N	1	1440279	3100
MI1520179	PARADISE BAY COFFEE SHOP	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/27/2016					N	N	1	1611270	1040
MI1520179	PARADISE BAY COFFEE SHOP	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/1/2017					N	N	1	1711981	8000
MI1520179	PARADISE BAY COFFEE SHOP	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/22/2016					N	N	1	1611263	3100
MI1520181	CAMP DAGGETT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016					N	N	1	1630492	8000
MI1520182	THE MALLARD GOLF CLUB	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710062	1040
MI1520182	THE MALLARD GOLF CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811883	8000
MI1520182	THE MALLARD GOLF CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712150	8000
MI1520182	THE MALLARD GOLF CLUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/16/2014					N	N	1	1430258	3100
MI1520186	CASTLE FARMS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/12/2017					N	N	1	1710063	1040
MI1520186	CASTLE FARMS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017					N	N	1	1710114	8000
MI1520187	CMU BIOLOGICAL STATION LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					Y	N	1	1811876	8000
MI1520187	CMU BIOLOGICAL STATION LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		Y	N	1	1730341	8000
MI1520187	CMU BIOLOGICAL STATION LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					Y	N	1	1712143	8000
MI1520187	CMU BIOLOGICAL STATION LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/14/2016					Y	N	1	1630739	8000
MI1520187	CMU BIOLOGICAL STATION LODGE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/12/2018					Y	N	1	1530390	3100
MI1520188	CMU BIOLOGICAL RESEARCH BLDG.	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/19/2015			1		Y	N	1	1510223	3100
MI1520188	CMU BIOLOGICAL RESEARCH BLDG.	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/3/2014			1		Y	N	1	1430259	3100
MI1520191	BEAVER ISLAND COMMUNITY CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/29/2018			1		N	N	1	1840292	8000
MI1520191	BEAVER ISLAND COMMUNITY CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/13/2018			1		N	N	1	1810305	8000
MI1520192	CASTLE FARMS	05	MI	0	700	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/12/2017					N	N	1	1710064	1040
MI1520192	CASTLE FARMS	05	MI	0	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017					N	N	1	1710116	8000
MI1520193	WALLOON LAKE COUNTRY CLUB REST STOP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/20/2015					N	N	1	1511203	1040
MI1520193	WALLOON LAKE COUNTRY CLUB REST STOP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/25/2017			1		N	N	1	1710118	8000
MI1520193	WALLOON LAKE COUNTRY CLUB REST STOP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/19/2016					N	N	1	1611291	3100
MI1520197	BOYNE MOUNTAIN 15TH TEE & MAINT.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/16/2017			5		N	N	1	1710065	1040
MI1520197	BOYNE MOUNTAIN 15TH TEE & MAINT.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/29/2016			5		N	N	1	1610388	1040
MI1520197	BOYNE MOUNTAIN 15TH TEE & MAINT.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/30/2017			1		N	N	1	1710120	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1520197	BOYNE MOUNTAIN 15TH TEE & MAINT.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640419	8000
MI1520197	BOYNE MOUNTAIN 15TH TEE & MAINT.	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/29/2016					N	N	1	1611293	3100
MI1520198	CHANDLER HILLS CAMPGROUND	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/10/2017			1		N	N	1	1720436	8000
MI1520198	CHANDLER HILLS CAMPGROUND	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/20/2016			1		N	N	1	1620127	3100
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	10/24/2018			5		Y	N	1	1830371	1040
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/29/2016					Y	N	1	1611183	1040
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/24/2018			1		Y	N	1	1830355	8000
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/9/2017			1		Y	N	1	1710121	8000
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/12/2016					Y	N	1	1640420	8000
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	6/20/2016			1		Y	N	1	1630495	8000
MI1520199	CHARLEVOIX CONCESSION STAND	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	2/8/2016			1		Y	N	1	1610362	3100
MI1520210	Northern Explorers Child Daycare Center	05	MI	1	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	Y	N	1	1831096	5000
MI1520210	Northern Explorers Child Daycare Center	05	MI	1	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/30/2018			1		Y	N	1	1841051	8000
MI1620001	U OF M BIOLOGICAL STATION	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		Y	N	1	1731127	8000
MI1620011	INDIAN RIVER GOLF CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1840995	8000
MI1620011	INDIAN RIVER GOLF CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/11/2017			1		N	N	1	1740653	8000
MI1620020	LORENZOS PIZZA PARLOR	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840997	8000
MI1620020	LORENZOS PIZZA PARLOR	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1811006	8000
MI1620020	LORENZOS PIZZA PARLOR	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/29/2018			1		N	N	1	1740659	8000
MI1620020	LORENZOS PIZZA PARLOR	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/23/2017			1		N	N	1	1720561	8000
MI1620020	LORENZOS PIZZA PARLOR	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/9/2016			1		N	N	1	1630457	8000
MI1620022	PAULA'S CAFE	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910296	1040
MI1620022	PAULA'S CAFE	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910280	8000
MI1620022	PAULA'S CAFE	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018			1		N	N	1	1831013	8000
MI1620022	PAULA'S CAFE	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/29/2017			1		N	N	1	1720564	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910290	1040
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811029	1040
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910270	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830996	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1810993	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/9/2018			1		N	N	1	1740640	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720553	8000
MI1620026	BARKELY'S SEAFOOD AND STEAK	05	MI	12	75	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/8/2015			5		N	N	1	1610049	3100
MI1620028	VICKI J'S BAR N BITES	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1610358	1040
MI1620028	VICKI J'S BAR N BITES	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740685	8000
MI1620028	VICKI J'S BAR N BITES	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/8/2016			1		N	N	1	1640814	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/12/2018			5		N	N	1	1811048	1040
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/12/2018			1		N	N	1	1820417	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/12/2018			1		N	N	1	1811013	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/12/2018			1		N	N	1	1740674	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/12/2018			1		N	N	1	1731117	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2018			1		N	N	1	1720565	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/30/2016			1		N	N	1	1640809	8000
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016			1		N	N	1	1620096	3100
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/8/2015			1		N	N	1	1540342	3100
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/6/2015			1		N	N	1	1520108	3100
MI1620034	PINEHURST INN INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430184	3100
MI1620035	RIVER'S EDGE RESTAURANT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018			5		N	N	1	1811050	1040
MI1620035	RIVER'S EDGE RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1740675	8000
MI1620035	RIVER'S EDGE RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/26/2017			1		N	N	1	1731119	8000
MI1620035	RIVER'S EDGE RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/22/2015			1		N	N	1	1530301	3100
MI1620035	RIVER'S EDGE RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2014			1		N	N	1	1440382	3100
MI1620040	WOLVERINE CAMPS/SERVICE CENTER	05	MI	2	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910287	8000
MI1620040	WOLVERINE CAMPS/SERVICE CENTER	05	MI	2	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1841008	8000
MI1620040	WOLVERINE CAMPS/SERVICE CENTER	05	MI	2	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	1811023	8000
MI1620040	WOLVERINE CAMPS/SERVICE CENTER	05	MI	2	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/27/2018			1		N	N	1	1740691	8000
MI1620041	SPARE TIME LANES	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018			1		N	N	1	1811018	8000
MI1620041	SPARE TIME LANES	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610070	3100
MI1620041	SPARE TIME LANES	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/21/2015			1		N	N	1	1530302	3100
MI1620043	HOPPIES BAR	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/24/2018			5		N	N	1	1811038	1040
MI1620043	HOPPIES BAR	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018			1		N	N	1	1840994	8000
MI1620043	HOPPIES BAR	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/25/2018			1		N	N	1	1831006	8000
MI1620053	VIVIOS NORTHWOOD INN	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1740686	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910291	1040
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811030	1040
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/28/2016			5		N	N	1	1610073	1040
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910271	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/15/2018			1		N	N	1	1830998	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/18/2018			1		N	N	1	1810994	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/9/2018			1		N	N	1	1740642	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/9/2018			1		N	N	1	1731101	8000
MI1620054	BLACK SHEEP BAA & GRILL	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1710339	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910300	1040
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811053	1040
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910284	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841005	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820420	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/1/2018			1		N	N	1	1811020	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740681	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017			1		N	N	1	1720568	8000
MI1620063	THE PINES RESTAURANT	05	MI	13	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640811	8000
MI1620065	BREAKERS BAR AND GRILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1831000	8000
MI1620065	BREAKERS BAR AND GRILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/7/2016			1		N	N	1	1640795	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/23/2017			5		N	N	1	1710355	1040
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840992	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/2/2018			1		N	N	1	1831003	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810998	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/10/2018			1		N	N	1	1740650	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640803	8000
MI1620067	DIRTY DUCK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/11/2016			1		N	N	1	1630452	8000
MI1620069	TEE PEE CAMPGROUND	05	MI	0	155	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/1/2016			5		N	N	1	1610077	1040
MI1620069	TEE PEE CAMPGROUND	05	MI	0	155	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1841003	8000
MI1620074	CHRISTOPHERS RESTAURANT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/9/2018			5		N	N	1	1811033	1040
MI1620074	CHRISTOPHERS RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720558	8000
MI1620077	MDNR-CHEBOYGAN STATE PARK CMPGRD	05	MI	0	127	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740670	8000
MI1620090	DOUGLAS LAKE BAR/STEAKHOUSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/17/2018			5		N	N	1	1811036	1040
MI1620090	DOUGLAS LAKE BAR/STEAKHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		N	N	1	1840993	8000
MI1620090	DOUGLAS LAKE BAR/STEAKHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/11/2018			1		N	N	1	1831004	8000
MI1620090	DOUGLAS LAKE BAR/STEAKHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/12/2018			1		N	N	1	1810999	8000
MI1620090	DOUGLAS LAKE BAR/STEAKHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/12/2018			1		N	N	1	1740651	8000
MI1620094	DNR ALOHA STATE PARK	05	MI	0	1,200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1831024	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1620094	DNR ALOHA STATE PARK	05	MI	0	1,200	TNCWS	GW	23	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	6/16/2014			1		N	N	1	1430187	3100
MI1620095	STURGEON VALLEY CAMPGROUND, INC	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910299	1040
MI1620095	STURGEON VALLEY CAMPGROUND, INC	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1841002	8000
MI1620096	MICHIGAN OAKS CAMPING RESORT	05	MI	0	656	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1841000	8000
MI1620101	THE BLUFFS ON BLACK LAKE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/28/2016					N	N	1	1611200	1040
MI1620101	THE BLUFFS ON BLACK LAKE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1841004	8000
MI1620101	THE BLUFFS ON BLACK LAKE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740679	8000
MI1620101	THE BLUFFS ON BLACK LAKE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/24/2017			1		N	N	1	1731123	8000
MI1620101	THE BLUFFS ON BLACK LAKE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640810	8000
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/24/2018			5		N	N	1	1811032	1040
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1810996	8000
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720557	8000
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/22/2016			1		N	N	1	1630448	8000
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/5/2015			1		N	N	1	1540427	3100
MI1620102	CHEBOYGAN SENIOR CITIZENS CTR	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/5/2015			1		N	N	1	1530303	3100
MI1620106	DAIRY QUEEN OF INDIAN RIVER	05	MI	12	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910292	1040
MI1620106	DAIRY QUEEN OF INDIAN RIVER	05	MI	12	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811035	1040
MI1620106	DAIRY QUEEN OF INDIAN RIVER	05	MI	12	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840991	8000
MI1620106	DAIRY QUEEN OF INDIAN RIVER	05	MI	12	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/16/2018			1		N	N	1	1740649	8000
MI1620106	DAIRY QUEEN OF INDIAN RIVER	05	MI	12	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/8/2017			1		N	N	1	1640802	8000
MI1620122	CHEBOYGAN GOLF & COUNTRY CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/16/2018			1		N	N	1	1820414	8000
MI1620126	DNR BURT LAKE STATE PARK	05	MI	0	1,200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/27/2015			5		N	N	1	1510665	1040
MI1620126	DNR BURT LAKE STATE PARK	05	MI	0	1,200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1831025	8000
MI1620126	DNR BURT LAKE STATE PARK	05	MI	0	1,200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/23/2016			1		N	N	1	1640907	8000
MI1620128	CAFE NOKA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840989	8000
MI1620128	CAFE NOKA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820413	8000
MI1620128	CAFE NOKA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/20/2017			1		N	N	1	1740645	8000
MI1620141	EDUCATIONAL SERVICES DISTRICT	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/14/2015			5		N	N	1	1540114	3100
MI1620142	ST JOHNS LUTHERAN CHURCH	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/21/2015			1		N	N	1	1530304	3100
MI1620150	COMMUNITY OF CHRIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840990	8000
MI1620150	COMMUNITY OF CHRIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740647	8000
MI1620155	CAMP WALDEN	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510668	1040
MI1620155	CAMP WALDEN	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/19/2017			1		N	N	1	1640909	8000
MI1620158	INDIAN RIVER MARINA	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910293	1040
MI1620158	INDIAN RIVER MARINA	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/4/2018			1		N	N	1	1840996	8000
MI1620179	STAR GATE MOTEL	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1831015	8000
MI1620227	SCHULTZ'S PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910282	8000
MI1620227	SCHULTZ'S PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/11/2018			1		N	N	1	1831014	8000
MI1620227	SCHULTZ'S PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1811017	8000
MI1620227	SCHULTZ'S PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/3/2018			1		N	N	1	1740678	8000
MI1620227	SCHULTZ'S PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720567	8000
MI1620245	NORTHWOODS LODGE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1841001	8000
MI1620245	NORTHWOODS LODGE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1731114	8000
MI1620245	NORTHWOODS LODGE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640808	8000
MI1620249	THIRSTY'S	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630461	8000
MI1620296	BLACK MOUNTAIN LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/4/2018			1		N	N	1	1830997	8000
MI1620296	BLACK MOUNTAIN LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016			1		N	N	1	1640793	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/27/2017			5		N	N	1	1710359	1040
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910285	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841007	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1831020	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/29/2018			1		N	N	1	1811021	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/29/2018			1		N	N	1	1740687	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720570	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/27/2017			1		N	N	1	1710352	8000
MI1620301	WHISTLE STOP DINER	05	MI	3	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/27/2017			1		N	N	1	1640815	8000
MI1620303	VILLAGE OF WOLVERINE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/17/2014			5		N	N	1	1510009	3100
MI1620303	VILLAGE OF WOLVERINE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2014	11/30/2014	1	1	12/1/2014			1		N	N	1	1510658	3100
MI1620303	VILLAGE OF WOLVERINE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/9/2014			1		N	N	1	1430185	3100
MI1620310	JOY FELLOWSHIP ASSEMBLY OF GOD	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/7/2018			5		N	N	1	1811042	1040
MI1620310	JOY FELLOWSHIP ASSEMBLY OF GOD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1811073	8000
MI1620311	MATTHEW FREE, DMD	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910277	8000
MI1620311	MATTHEW FREE, DMD	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/22/2018			1		N	N	1	1830999	8000
MI1620311	MATTHEW FREE, DMD	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1740643	8000
MI1620311	MATTHEW FREE, DMD	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/21/2017			1		N	N	1	1731102	8000
MI1620312	CHEBOYGAN FAMILY DENTISTRY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/5/2018			1		N	N	1	1831001	8000
MI1620312	CHEBOYGAN FAMILY DENTISTRY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1731104	8000
MI1620313	TUSCORORA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/11/2018			1		N	N	1	1831019	8000
MI1620313	TUSCORORA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740683	8000
MI1620313	TUSCORORA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/24/2017			1		N	N	1	1731126	8000
MI1620313	TUSCORORA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640813	8000
MI1620314	MILL CREEK COOK HOUSE	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1610076	1040
MI1620314	MILL CREEK COOK HOUSE	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/26/2016			5		N	N	1	1510669	1040
MI1620316	CARNATION @ CHURCH OF CHRIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1731103	8000
MI1620316	CARNATION @ CHURCH OF CHRIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640801	8000
MI1620317	TUSCARORA TWP COOPERATION PARK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/11/2018			1		N	N	1	1831018	8000
MI1620317	TUSCARORA TWP COOPERATION PARK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1731125	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910269	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/18/2018			1		N	N	1	1830995	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1740639	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720552	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016			1		N	N	1	1640791	8000
MI1620318	B & C PIZZA	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/21/2016			1		N	N	1	1630447	8000
MI1620321	LANDINGS ON INDIAN RIVER, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/24/2018			1		N	N	1	1740658	8000
MI1620322	FRATERNAL ORDER OF EAGLES 4046	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/25/2017			1		N	N	1	1731106	8000
MI1620326	CAMP ALGONQUIAN	05	MI	0	900	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/1/2017			5		N	N	1	1710353	1040
MI1620326	CAMP ALGONQUIAN	05	MI	0	900	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/3/2016			5		N	N	1	1610074	1040
MI1620326	CAMP ALGONQUIAN	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640797	8000
MI1620329	U OF M BIOLOGICAL STATION	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/18/2018			1		Y	N	1	1740684	8000
MI1620363	MACKINAW MILL CREEK WELL-23	05	MI	0	742	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/9/2018			1		N	N	1	1741111	8000
MI1620375	MDNR-BLACK LAKE SFCG-LOWER PUMP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/25/2018			1		N	N	1	1740665	8000
MI1620376	MDNR-BLACK LAKE SFCG-UPPER PUMP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740666	8000
MI1620381	BURT LAKE CHRISTIAN CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740644	8000
MI1620381	BURT LAKE CHRISTIAN CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720555	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910295	1040
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015			5		N	N	1	1510670	1040
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910276	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840998	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1831007	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820415	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1811007	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/29/2018			1		N	N	1	1740660	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710350	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/18/2017			1		N	N	1	1640805	8000
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/24/2016			1		N	N	1	1610069	3100
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/24/2016			1		N	N	1	1540430	3100
MI1620384	M & M PLUMBING INC.	05	MI	10	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	2/24/2016			1		N	N	1	1530307	3100
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018			5		N	N	1	1811056	1040
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/13/2018			1		N	N	1	1841009	8000
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1820421	8000
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/24/2018			1		N	N	1	1810026	8000
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720571	8000
MI1620389	WOLVERINE SENIOR CITIZENS CENT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630463	8000
MI1620391	RIPPLING RAPIDS GOLF COURSE	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910297	1040
MI1620391	RIPPLING RAPIDS GOLF COURSE	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910281	8000
MI1620391	RIPPLING RAPIDS GOLF COURSE	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/14/2018			1		N	N	1	1820418	8000
MI1620391	RIPPLING RAPIDS GOLF COURSE	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018			1		N	N	1	1811014	8000
MI1620391	RIPPLING RAPIDS GOLF COURSE	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1731118	8000
MI1620395	ANCHOR IN MARINA OF CHEBOYGAN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/22/2018			5		N	N	1	1811028	1040
MI1620395	ANCHOR IN MARINA OF CHEBOYGAN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/22/2016			5		N	N	1	1610072	1040
MI1620395	ANCHOR IN MARINA OF CHEBOYGAN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/6/2018			1		N	N	1	1740638	8000
MI1620395	ANCHOR IN MARINA OF CHEBOYGAN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/31/2016			1		N	N	1	1610071	3100
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910302	1040
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910286	8000
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/10/2017			1		N	N	1	1740689	8000
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/10/2017			1		N	N	1	1731129	8000
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/6/2015			1		N	N	1	1540434	3100
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/6/2015			1		N	N	1	1530308	3100
MI1620399	WILDWOOD LAKES GOLF COURSE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510651	3100
MI1620401	SACRED HEART CHURCH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/22/2018			5		N	N	1	1811051	1040
MI1620401	SACRED HEART CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740676	8000
MI1620401	SACRED HEART CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/16/2017			1		N	N	1	1731130	8000
MI1620404	INVERNESS TOWNSHIP HALL	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910294	1040
MI1620404	INVERNESS TOWNSHIP HALL	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910275	8000
MI1620404	INVERNESS TOWNSHIP HALL	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/26/2017			1		N	N	1	1720560	8000
MI1620408	CROSS IN THE WOODS	05	MI	0	650	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/24/2017			1		N	N	1	1710340	8000
MI1620408	CROSS IN THE WOODS	05	MI	0	650	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630449	8000
MI1620409	INDIAN RIVER MEDICAL CLINIC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1710346	8000
MI1620412	BURGER KING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/22/2016			1		N	N	1	1640796	8000
MI1620414	HOMETOWN INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/7/2018			1		N	N	1	1831005	8000
MI1620414	HOMETOWN INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1740652	8000
MI1620414	HOMETOWN INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/18/2017			1		N	N	1	1731107	8000
MI1620414	HOMETOWN INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1710343	8000
MI1620414	HOMETOWN INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630453	8000
MI1620415	MDNR-CHEBOYGAN STATE PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740668	8000
MI1620416	MDNR-CHEBOYGAN STATE PARK-BEACH WELL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/12/2018			1		N	N	1	1840999	8000
MI1620416	MDNR-CHEBOYGAN STATE PARK-BEACH WELL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/25/2018			1		N	N	1	1740671	8000
MI1620419	BLACK LAKE GOLF COURSE-CLUB HOUSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017					N	N	1	1740641	8000
MI1620419	BLACK LAKE GOLF COURSE-CLUB HOUSE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/19/2014			5		N	N	1	1440271	3100
MI1620419	BLACK LAKE GOLF COURSE-CLUB HOUSE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	5/21/2014			5		N	N	1	1430070	3100
MI1620426	INDIAN RIVER EZ-MART (EAST)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/13/2018			1		N	N	1	1811001	8000
MI1620427	NORTHERN TRAX LLC	05	MI	1	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/2/2018			5		N	N	1	1811045	1040
MI1620427	NORTHERN TRAX LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910279	8000
MI1620427	NORTHERN TRAX LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1831010	8000
MI1620427	NORTHERN TRAX LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1811010	8000
MI1620427	NORTHERN TRAX LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/2/2018			1		N	N	1	1740673	8000
MI1620430	TOPINABEE MARKET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/14/2017			1		N	N	1	1740682	8000
MI1620434	BIG BEAR ADVENTURE/SUBWAY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840988	8000
MI1620434	BIG BEAR ADVENTURE/SUBWAY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1731100	8000
MI1620434	BIG BEAR ADVENTURE/SUBWAY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640792	8000
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/11/2018			5		N	N	1	1811052	1040
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1811016	8000
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/2/2018			1		N	N	1	1740677	8000
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/2/2018			1		N	N	1	1731121	8000
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/31/2017			1		N	N	1	1710351	8000
MI1620438	SAV-A-LOT	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	12/3/2015			5		N	N	1	1610007	3100
MI1620441	CHEBOYGAN COUNTY RD. COMMISSION	05	MI	0	36	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/3/2018			5		N	N	1	1811031	1040
MI1620441	CHEBOYGAN COUNTY RD. COMMISSION	05	MI	0	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1810995	8000
MI1620441	CHEBOYGAN COUNTY RD. COMMISSION	05	MI	0	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/3/2018			1		N	N	1	1740646	8000
MI1620445	INDIAN RIVER E-Z MART (WEST)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/13/2018			1		N	N	1	1811000	8000
MI1620446	Dr. James Hanchett, DDS	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/17/2015			1		N	N	1	1540428	3100
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/22/2016			5		N	N	1	1610078	1040
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/3/2018			1		N	N	1	1831016	8000
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1811019	8000
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/29/2018			1		N	N	1	1740680	8000
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/29/2018			1		N	N	1	1731124	8000
MI1620447	THE INN BETWEEN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/14/2015			1		N	N	1	1540433	3100
MI1620449	PAT AND GARY'S PARTY STORE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018			5		N	N	1	1811047	1040
MI1620449	PAT AND GARY'S PARTY STORE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1831012	8000
MI1620449	PAT AND GARY'S PARTY STORE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1811012	8000
MI1620449	PAT AND GARY'S PARTY STORE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1731116	8000
MI1620455	NORTHERN MICHIGAN SPORTS MEDICINE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720563	8000
MI1620456	BLACK RIVER PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720554	8000
MI1620456	BLACK RIVER PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640794	8000
MI1620457	JACK PINE LUMBERJACK SHOW	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1610075	1040
MI1620458	WIGWAM BAR	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018			5		N	N	1	1811055	1040
MI1620458	WIGWAM BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1811022	8000
MI1620458	WIGWAM BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/17/2018			1		N	N	1	1740688	8000
MI1620458	WIGWAM BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/17/2018			1		N	N	1	1731128	8000
MI1620458	WIGWAM BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		N	N	1	1630462	8000
MI1620462	RIVER'S EDGE COMMUNITY ASSOCIATION	05	MI	0	160	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		N	N	1	1811049	1040
MI1620462	RIVER'S EDGE COMMUNITY ASSOCIATION	05	MI	0	160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/18/2018			1		N	N	1	1811015	8000
MI1620463	MICHIGAN PURE ICE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016			1		N	N	1	1640807	8000
MI1620463	MICHIGAN PURE ICE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/27/2016			1		N	N	1	1620995	3100
MI1620463	MICHIGAN PURE ICE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/7/2015			1		N	N	1	1540431	3100
MI1620463	MICHIGAN PURE ICE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/23/2014			1		N	N	1	1430186	3100
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910298	1040
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	9/20/2016			10		N	N	1	1640936	8000
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910283	8000
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/18/2018			1		N	N	1	1820419	8000
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1731122	8000
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/19/2016			1		N	N	1	1630459	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/17/2014			5		N	N	1	1440014	3100
MI1620464	SEASON'S OF THE NORTH WINERY	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/22/2015			1		N	N	1	1530309	3100
MI1620465	XCEL PHYSICAL THERAPY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/31/2018			1		N	N	1	1841010	8000
MI1620465	XCEL PHYSICAL THERAPY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/31/2018			1		N	N	1	1831022	8000
MI1620465	XCEL PHYSICAL THERAPY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1811027	8000
MI1620465	XCEL PHYSICAL THERAPY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/4/2018			1		N	N	1	1740693	8000
MI1620468	KEN'S VILLAGE MARKET	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/29/2015			1		N	N	1	1530310	3100
MI1620468	KEN'S VILLAGE MARKET	05	MI	0	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2014	6/30/2014	1	1	8/4/2014			1		N	N	21	14302472378,14302472380,14302472955,14302472964,14302472968,14302472969,14302472976,14302472977,14302472979,14302472980,14302472981,14302472982,14302472983,14302472984,14302472985,14302472987,14302472989,14302472990,14302472991,14302472992,14302472999	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910301	1040
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811054	1040
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/2/2015			5		N	N	1	1510671	1040
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841006	8000
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1831017	8000
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/19/2017			1		N	N	1	1640812	8000
MI1620469	THUNDERBIRD INN	05	MI	13	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/2/2015			1		N	N	1	1440383	3100
MI1620470	PAT AND GARY'S II	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018			5		N	N	1	1811046	1040
MI1620470	PAT AND GARY'S II	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1831011	8000
MI1620470	PAT AND GARY'S II	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1811011	8000
MI1620470	PAT AND GARY'S II	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1731115	8000
MI1620472	Mullett Township Park	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/23/2015			1		N	N	1	1530311	3100
MI1620472	Mullett Township Park	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2014			1		N	N	1	1440384	3100
MI1620474	AQUA GLOBAL LLC	05	MI	0	29	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/21/2015			1		N	N	1	1520116	3100
MI1620480	NORTH STAR GARDENS AND CAFE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740672	8000
MI1620481	YAZ'S	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1831023	8000
MI1720003	HILLTOP BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840307	8000
MI1720003	HILLTOP BAR	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/14/2014			5		N	N	1	1440017	3100
MI1720006	TROUT LAKE BUCKHORN, LLC	05	MI	5	68	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910622	1040
MI1720008	DONDEE LANES	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/17/2014			5		N	N	1	1440007	3100
MI1720028	BEAR TRACK INN	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/24/2017			5		N	N	1	1710508	1040
MI1720028	BEAR TRACK INN	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510080	1040
MI1720029	GLEN'S COVE RESORT	05	MI	5	54	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910623	1040
MI1720031	NEEBISH ISLAND CAMPGRND & FISHING RESORT	05	MI	5	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910624	1040
MI1720031	NEEBISH ISLAND CAMPGRND & FISHING RESORT	05	MI	5	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014			1		N	N	1	1430141	3100
MI1720038	VAGABOND MOTEL	05	MI	0	36	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018			5		N	N	1	1810047	1040
MI1720040	COZY CORNERS	05	MI	0	116	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/12/2018			5		N	N	1	1810561	1040
MI1720062	JACK'S GRUB & PUB	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	1610250	1040
MI1720065	TROUT LAKE TAVERN & GRILL	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910625	1040
MI1720070	TAHQUAMENON HOTEL & RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/20/2017			1		N	N	1	1740371	8000
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910626	1040
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/17/2016			5		N	N	1	1610252	1040
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/29/2016	1	10/18/2016	1		N	N	1	1640692	8000
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/21/2016			1		N	N	1	1620047	3100
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/7/2015			1		N	N	1	1520039	3100
MI1720071	HULBERT HAPPY HOUR	05	MI	5	90	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2014	11/30/2014	1	1	12/2/2014			1		N	N	1	1510075	3100
MI1720078	AMERICAN LEGION HALL, POST 393	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/15/2018			5		N	N	1	1810562	1040
MI1720078	AMERICAN LEGION HALL, POST 393	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/11/2016			5		N	N	1	1610253	1040
MI1720078	AMERICAN LEGION HALL, POST 393	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/5/2016			1		N	N	1	1610217	3100
MI1720078	AMERICAN LEGION HALL, POST 393	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/5/2016			1		N	N	1	1540150	3100
MI1720078	AMERICAN LEGION HALL, POST 393	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		N	N	1	1440181	3100
MI1720087	LAKE SUPERIOR ACADEMY	05	MI	0	49	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/1/2015			1		Y	N	1	1530105	3100
MI1720087	LAKE SUPERIOR ACADEMY	05	MI	0	49	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/16/2015			1		Y	N	1	1510077	3100
MI1720090	RABER TOWNSHIP HALL	05	MI	5	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910627	1040
MI1720090	RABER TOWNSHIP HALL	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640693	8000
MI1720100	STRONGS MOTEL & TAVERN INC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/5/2018			5		N	N	1	1810564	1040
MI1720114	TROUT LAKE TOWNSHIP PARK	05	MI	0	364	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/4/2018			5		N	N	1	1810565	1040
MI1720116	DNR- MUNUSCONG RIVER SFCG- HAND PUMP	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/2/2014			5		N	N	1	1440057	3100
MI1720124	BRIMLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	1610254	1040
MI1720124	BRIMLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740372	8000
MI1720124	BRIMLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/28/2016			5		N	N	1	1610053	3100
MI1720124	BRIMLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/8/2015			5		N	N	1	1540111	3100
MI1720124	BRIMLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/22/2014			5		N	N	1	1510002	3100
MI1720126	BAY MILLS TOWNSHIP HALL	05	MI	0	85	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/17/2017			5		N	N	1	1710509	1040
MI1720151	MUNUSCONG GOLF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/30/2018			1		N	N	1	1830943	8000
MI1720155	MDOT: I-75 REST AREA #236	05	MI	0	388	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/14/2015			5		N	N	1	1540225	1040
MI1720159	HUCK'S PUB	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		N	N	1	1610255	1040
MI1720159	HUCK'S PUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/29/2016			1		N	N	1	1620048	3100
MI1720159	HUCK'S PUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/30/2015	1	1/6/2015	1		N	N	1	1510078	3100
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/27/2018			5		N	N	1	1810566	1040
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/2/2016			5		N	N	1	1610256	1040
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	5/13/2016			5		N	N	1	1610066	3100
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/14/2015			5		N	N	1	1540003	3100
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/6/2014			5		N	N	1	1510030	3100
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/27/2014			5		N	N	1	1440046	3100
MI1720164	MESSER-MCGAHEY-ROUTHIER VFW	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/7/2014			5		N	N	1	1430039	3100
MI1720168	DAFTER TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/1/2016			5		N	N	1	1610257	1040
MI1720173	GLEN GOUGH MEMORIAL TOWNSHIP PARK	05	MI	0	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018	1	10/8/2018	1		N	N	1	1840308	8000
MI1720173	GLEN GOUGH MEMORIAL TOWNSHIP PARK	05	MI	0	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740374	8000
MI1720177	TAHQUAMENON SUITES LODGING	05	MI	0	36	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	12/2/2014			5		N	N	1	1510041	3100
MI1720177	TAHQUAMENON SUITES LODGING	05	MI	0	36	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/7/2014			5		N	N	1	1440115	3100
MI1720208	PICKFORD TWP. HALL	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018	1	10/8/2018	1		N	N	1	1840309	8000
MI1720208	PICKFORD TWP. HALL	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740375	8000
MI1720210	CHIPPEWA CO. ROAD COMMISSION	05	MI	0	40	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/14/2016			5		N	N	1	1610064	3100
MI1720223	SUGAR ISLAND TWP. HALL	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017			5		N	N	1	1710510	1040
MI1720224	DRUMMOND ISLAND TOWNSHIP PARK	05	MI	1	86	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/30/2018			5		N	N	1	1810567	1040
MI1720224	DRUMMOND ISLAND TOWNSHIP PARK	05	MI	1	86	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910617	8000
MI1720231	ROXANE'S SMOKEHOUSE RESTAURANT	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910628	1040
MI1720231	ROXANE'S SMOKEHOUSE RESTAURANT	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/12/2016			5		N	N	1	1610258	1040
MI1720231	ROXANE'S SMOKEHOUSE RESTAURANT	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/20/2018			1		N	N	1	1840310	8000
MI1720231	ROXANE'S SMOKEHOUSE RESTAURANT	05	MI	5	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	1610218	3100
MI1720247	USFS- THREE LAKES CAMPGROUND	05	MI	0	78	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/11/2016			5		N	N	1	1610260	1040
MI1720265	CLEAR LAKE CAMPGROUND	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/17/2017			5		N	N	1	1710514	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1720276	DRUMMOND ISLAND TOWNSHIP PARK	05	MI	1	86	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/30/2018			5		N	N	1	1810568	1040
MI1720276	DRUMMOND ISLAND TOWNSHIP PARK	05	MI	1	86	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910618	8000
MI1720276	DRUMMOND ISLAND TOWNSHIP PARK	05	MI	1	86	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/4/2014			5		N	N	1	1430062	3100
MI1720285	SUNE'S GROCERY/NORTHWOOD RESTRNT & BAR	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/25/2014			1		N	N	1	1430142	3100
MI1720303	THE WELL DIGGERS	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/23/2016			5		N	N	1	1610261	1040
MI1720309	NORTHWOODS CHRISTIAN CAMP	05	MI	0	113	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/30/2018			5		N	N	1	1810569	1040
MI1720309	NORTHWOODS CHRISTIAN CAMP	05	MI	0	113	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/11/2016			1		N	N	1	1610219	3100
MI1720310	SOO TOWNSHIP SCHOOL	05	MI	0	344	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	7/31/2018			1		Y	N	1	999990000000000001	5000
MI1720344	D.I. RESORT & CONFERENCE CENTR	05	MI	0	430	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830611	8000
MI1720352	USFS-POINT-IROQUOIS LIGHTHOUSE	05	MI	0	650	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/10/2016			5		N	N	1	1610263	1040
MI1720353	BRUCE TWP. HALL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/27/2018			5		N	N	1	1810571	1040
MI1720362	WHITEFISH TOWNSHIP COMMUNITY CENTER	05	MI	0	202	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/26/2016			5		N	N	1	1610265	1040
MI1720365	VECHELL'S CEDAR VIEW RESORT	05	MI	0	44	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/16/2018			1		N	N	1	1740376	8000
MI1720370	FUNDAMENTAL BAPTIST CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/4/2016			1		N	N	1	1630342	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/27/2018			5		N	N	1	1810572	1040
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/26/2016			5		N	N	1	1610266	1040
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018					N	N	1	1911037	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/13/2018	1	10/11/2018	1		N	N	1	1840306	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/13/2018	1	10/11/2018	1		N	N	1	1840312	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/13/2018	1	10/11/2018	1		N	N	1	1840311	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	11/13/2018	1	7/14/2018	1		N	N	1	1830610	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/8/2018	1	7/14/2018	1		N	N	1	1830613	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/8/2018	1	4/5/2018	1		N	N	1	1820300	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/8/2018	1	4/5/2018	1		N	N	1	1820302	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/8/2018			1		N	N	1	1820301	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/8/2018	1	1/12/2018	1		N	N	1	1810349	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730108	8000
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/4/2014			5		N	N	1	1430061	3100
MI1720411	DRUMMOND ISLAND MOOSE LODGE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/19/2016			1		N	N	1	1610220	3100
MI1720412	CONTINENTAL- BRIMLEY DEVELOPMENT CENTER	05	MI	0	70	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2017	8/31/2017	10	10	9/5/2017			10		N	N	1	1740350	8000
MI1720412	CONTINENTAL- BRIMLEY DEVELOPMENT CENTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/28/2018			1		N	N	1	1830614	8000
MI1720412	CONTINENTAL- BRIMLEY DEVELOPMENT CENTER	05	MI	0	70	TNCWS	GW	21	MCL	Total Coliform Rule	1/1/2015	1/31/2015	10	10	1/22/2015			10		N	N	1	1520006	3100
MI1720514	DRUMMOND ISLAND ELEM SCHOOL	05	MI	0	60	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/22/2014			1		Y	N	1	1430143	3100
MI1720518	TAHQ. FALLS ST PK UPPER DAYUSE	05	MI	0	2,400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/6/2016			1		N	N	1	1710516	8000
MI1720520	JEHOVAH'S WITNESS KINGDOM HALL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510082	1040
MI1720520	JEHOVAH'S WITNESS KINGDOM HALL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/20/2017			1		N	N	1	1710506	8000
MI1720532	DRUMMOND ISLAND GOLF COURSE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/6/2014			1		N	N	1	1440182	3100
MI1720534	NORTHWOODS CHRISTIAN CAMP	05	MI	0	42	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/17/2018			5		N	N	1	1810573	1040
MI1720534	NORTHWOODS CHRISTIAN CAMP	05	MI	0	42	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730109	8000
MI1720536	SOO CHRISTIAN FELLOWSHIP	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015			1		N	N	1	1540152	3100
MI1720536	SOO CHRISTIAN FELLOWSHIP	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/13/2015			1		N	N	1	1520041	3100
MI1720546	PARADISE PIZZA FACTORY & PARADISE REC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/30/2018			5		N	N	1	1810574	1040
MI1720546	PARADISE PIZZA FACTORY & PARADISE REC	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	2/5/2016			5		N	N	1	1610004	3100
MI1720547	MAPLEWOOD BAPTIST ACADEMY	05	MI	3	87	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI1720547	MAPLEWOOD BAPTIST ACADEMY	05	MI	3	87	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/4/2016			1		Y	N	1	1630343	8000
MI1720547	MAPLEWOOD BAPTIST ACADEMY	05	MI	3	87	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2014	12/31/2014	1	1	3/30/2015			1		Y	N	21	15104242378,15104242380,15104242955,15104242964,15104242968,15104242969,15104242976,15104242977,15104242979,15104242980,15104242981,15104242982,15104242983,15104242984,15104242985,15104242987,15104242989,15104242990,15104242991,15104242992,15104242995	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1720549	MARK'S TRADING POST	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/23/2015			5		N	N	1	1540035	3100
MI1720558	ESTHER'S AUTHENTIC MEXICAN CUISINE	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1710515	1040
MI1720561	DELI DELI	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/21/2016			1		N	N	1	1610221	3100
MI1820006	BUCKHORN SALOON	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911228	1040
MI1820006	BUCKHORN SALOON	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840323	8000
MI1820006	BUCKHORN SALOON	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820270	8000
MI1820006	BUCKHORN SALOON	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/6/2018			1		N	N	1	1810416	8000
MI1820006	BUCKHORN SALOON	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/28/2017			1		N	N	1	1730146	8000
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018			5		N	N	1	1810519	1040
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/16/2018			5		N	N	1	1710207	1040
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/2/2015			5		N	N	1	1510499	1040
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910373	8000
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/30/2018					N	N	1	1840405	8000
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/3/2018			1		N	N	1	1830068	8000
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720492	8000
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/8/2016			1		N	N	1	1610424	3100
MI1820008	LONG LAKE BAR	05	MI	1	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/2/2015			1		N	N	1	1510472	3100
MI1820009	BIG AL'S PLACE	05	MI	1	104	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/10/2015			5		N	N	1	1510491	1040
MI1820009	BIG AL'S PLACE	05	MI	1	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911280	8000
MI1820009	BIG AL'S PLACE	05	MI	1	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/14/2018			1		N	N	1	1810413	8000
MI1820009	BIG AL'S PLACE	05	MI	1	104	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/26/2015			1		N	N	1	1540239	3100
MI1820009	BIG AL'S PLACE	05	MI	1	104	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/10/2015			1		N	N	1	1510464	3100
MI1820010	Ebaugh's Whistle Stop	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840335	8000
MI1820015	Hayes Twp (Soccer Field) Sports Complex	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911230	1040
MI1820015	Hayes Twp (Soccer Field) Sports Complex	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810513	1040
MI1820023	MID-MICHIGAN COMM COLLEGE	05	MI	0	750	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	4/9/2014			1		Y	N	1	1411414	5000
MI1820024	MICELIS CORNER	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911282	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018			5		N	N	1	1810540	1040
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/16/2018			5		N	N	1	1710210	1040
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/19/2018					N	N	1	1910385	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/31/2018					N	N	1	1840416	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/5/2018			1		N	N	1	1820286	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1810405	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/29/2018			1		N	N	1	1810278	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/29/2018			1		N	N	1	1810274	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/29/2018			1		N	N	1	1740110	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	1/29/2018			1		N	N	1	1740395	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	1/29/2018			1		N	N	1	1740024	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	1/29/2018			1		N	N	1	1730545	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	1/29/2018			1		N	N	1	1730131	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	1/29/2018			1		N	N	1	1730129	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	1/29/2018			1		N	N	1	1720445	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	1/29/2018					N	N	1	1720803	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/29/2018			1		N	N	1	1710165	8000
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/29/2018			1		N	N	1	1640319	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1820026	Vetoe's Pizza's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/29/2018			1		N	N	1	1630284	8000
MI1820032	MONTES FAMILY REST	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911285	8000
MI1820032	MONTES FAMILY REST	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820247	8000
MI1820035	HARRISON DAIRY QUEEN	05	MI	6	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911235	1040
MI1820035	HARRISON DAIRY QUEEN	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911286	8000
MI1820035	HARRISON DAIRY QUEEN	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630202	8000
MI1820036	SCOOTER'S AIRPORT BAR	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810469	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/12/2018					N	N	1	1910362	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/12/2018			1		N	N	1	1840314	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/5/2018			1		N	N	1	1820223	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/21/2017			1		N	N	1	1730137	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/21/2017			1		N	N	1	1720446	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/21/2017			1		N	N	1	1710155	8000
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/8/2016			1		N	N	1	1610414	3100
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/17/2016			1		N	N	1	1540238	3100
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/27/2015			1		N	N	1	1520087	3100
MI1820037	Airport Restaurant	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/6/2014			1		N	N	1	1440232	3100
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2015			5		N	N	1	1510503	1040
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/9/2018					N	N	1	1840414	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/9/2018			1		N	N	1	1840249	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/9/2018			1		N	N	1	1840276	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1830101	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820283	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/2/2018			1		N	N	1	1820177	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/2/2018			1		N	N	1	1820145	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810482	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/11/2017			1		N	N	1	1730227	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/11/2017			1		N	N	1	1720534	8000
MI1820044	SWISS INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640314	8000
MI1820045	TRAIL'S END PUB	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/5/2016			5		N	N	1	1610413	1040
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911236	1040
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810501	1040
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911287	8000
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/18/2018			1		N	N	1	1810118	8000
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/8/2016			1		N	N	1	1640236	8000
MI1820046	Buck Wild Bar	05	MI	12	70	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/22/2016			1		N	N	1	1611118	3100
MI1820047	K's Diner	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/10/2017			1		N	N	1	1730183	8000
MI1820047	K's Diner	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/19/2017					N	N	1	1720885	8000
MI1820047	K's Diner	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630238	8000
MI1820047	K's Diner	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/29/2015			1		N	N	1	1520089	3100
MI1820047	K's Diner	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/1/2014			1		N	N	1	1440233	3100
MI1820049	SNOW-BIRD LANE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1830538	8000
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911237	1040
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/25/2017			5		N	N	1	1710203	1040
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2016			5		N	N	1	1610204	1040
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730143	8000
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/25/2017			1		N	N	1	1720451	8000
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/25/2017			1		N	N	1	1710156	8000
MI1820053	BIG R'S HOGS & DOGS	05	MI	5	75	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/31/2016			1		N	N	1	1610416	3100
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/21/2016			5		N	N	1	1610405	1040
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/6/2018			1		N	N	1	1830080	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/6/2018					N	N	1	1830055	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/6/2018			1		N	N	1	1820269	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/6/2018			1		N	N	1	1820150	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	6/6/2018			1		N	N	1	1820124	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/6/2018			1		N	N	1	1810415	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730145	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720453	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/9/2017			1		N	N	1	1710157	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640233	8000
MI1820054	BIRCHWOOD RESTAURANT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/21/2016			1		N	N	1	1610417	3100
MI1820059	SUNRISE CONV STORE19	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830540	8000
MI1820059	SUNRISE CONV STORE19	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730223	8000
MI1820059	SUNRISE CONV STORE19	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/28/2017			1		N	N	1	1710163	8000
MI1820059	SUNRISE CONV STORE19	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/14/2017			1		N	N	1	1640312	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/16/2018					N	N	1	1840403	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/23/2018			1		N	N	1	1830559	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/23/2018			1		N	N	1	1830063	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	8/16/2018			1		N	N	1	1820163	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/22/2018			1		N	N	1	1740159	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2018					N	N	1	1730175	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/5/2017			1		N	N	1	1720482	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/6/2017					N	N	1	1710159	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640983	8000
MI1820065	HARRISON EAGLES #3541	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630229	8000
MI1820073	MICH EAGLES REC	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018			5		N	N	1	1810522	1040
MI1820076	WILSON/BLACKMER DAV105	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018			5		N	N	1	1810543	1040
MI1820076	WILSON/BLACKMER DAV105	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1840389	8000
MI1820076	WILSON/BLACKMER DAV105	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810488	8000
MI1820076	WILSON/BLACKMER DAV105	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2016			1		N	N	1	1640324	8000
MI1820079	CARROWS SUPERMARKET	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740131	8000
MI1820084	CAMP ROTARY KITCHEN	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640241	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	1830564	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/14/2018			1		N	N	1	1820141	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/21/2017			1		N	N	1	1740192	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720515	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640290	8000
MI1820086	NORTHERN STOP AND SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/29/2016			1		N	N	1	1630255	8000
MI1820089	CAMP OAK HILLS MBGSC	05	MI	5	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911241	1040
MI1820089	CAMP OAK HILLS MBGSC	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/6/2018			1		N	N	1	1840325	8000
MI1820089	CAMP OAK HILLS MBGSC	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/5/2018			1		N	N	1	1740123	8000
MI1820089	CAMP OAK HILLS MBGSC	05	MI	5	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630189	8000
MI1820090	FIREFLY GOLF LINKS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/9/2018			1		N	N	1	1820229	8000
MI1820090	FIREFLY GOLF LINKS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/9/2017			1		N	N	1	1720474	8000
MI1820094	DEVILS KNOB	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/13/2017					N	N	1	1712115	1040
MI1820094	DEVILS KNOB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630208	8000
MI1820105	Shingle Lk Park	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018			5		N	N	1	1810533	1040
MI1820107	LAKE GEORGE FAMILY CAMPGROUND, LLC	05	MI	5	292	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911243	1040
MI1820107	LAKE GEORGE FAMILY CAMPGROUND, LLC	05	MI	5	292	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840351	8000
MI1820107	LAKE GEORGE FAMILY CAMPGROUND, LLC	05	MI	5	292	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/13/2018			1		N	N	1	1740167	8000
MI1820108	OAKRIDGE RESORT CONDO	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/9/2018			5		N	N	1	1810527	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1820109	HIDDEN HILL	05	MI	0	280	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	10/7/2015			5		N	N	1	1540057	3100
MI1820115	WITHIII CAMPGROUND	05	MI	0	352	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720544	8000
MI1820133	MOOSE LODGE-CLARE#2268	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730196	8000
MI1820133	MOOSE LODGE-CLARE#2268	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640286	8000
MI1820133	MOOSE LODGE-CLARE#2268	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/9/2015			5		N	N	1	1540058	3100
MI1820135	Silver Lake Park	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018					N	N	1	1811826	1040
MI1820135	Silver Lake Park	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/21/2018			1		N	N	1	1810474	8000
MI1820137	BERTHA LAKE PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018			5		N	N	1	1811820	1040
MI1820137	BERTHA LAKE PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/21/2018			1		N	N	1	1810412	8000
MI1820138	JAYS SPORTING GOODS	05	MI	0	900	NTNCWS	GW	03	MR	Arsenic	4/1/2016	6/30/2016	1	1	7/26/2016					N	N	1	1630759	1005
MI1820138	JAYS SPORTING GOODS	05	MI	0	900	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/16/2018			1		N	N	1	1820233	8000
MI1820138	JAYS SPORTING GOODS	05	MI	0	900	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016					N	N	1	1630744	8000
MI1820138	JAYS SPORTING GOODS	05	MI	0	900	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/8/2015			5		N	N	1	1540043	3100
MI1820142	SHOP N GO	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740204	8000
MI1820142	SHOP N GO	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/12/2016			1		N	N	1	1640307	8000
MI1820169	CAMP ROTARY LODGE	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720454	8000
MI1820169	CAMP ROTARY LODGE	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640242	8000
MI1820170	Camp Rotary Scout Path	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018			1		N	N	1	1840231	8000
MI1820170	Camp Rotary Scout Path	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/18/2018			1		N	N	1	1830082	8000
MI1820170	Camp Rotary Scout Path	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/18/2018					N	N	1	1830057	8000
MI1820172	CAMP ROTARY PIKE	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/15/2016			1		N	N	1	1640243	8000
MI1820180	CAMP DEER TRAILS	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911298	8000
MI1820181	CAMP ROTARY - Shop	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640239	8000
MI1820185	MYSTIC LAKE Adirondack/Bush Camps	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911299	8000
MI1820195	EAGLE GLEN	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630213	8000
MI1820196	CAMP NEYATI	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911302	8000
MI1820196	CAMP NEYATI	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640238	8000
MI1820196	CAMP NEYATI	05	MI	1	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	10/5/2015			5		N	N	1	1540363	3100
MI1820196	CAMP NEYATI	05	MI	1	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	10/7/2015			5		N	N	1	1530025	3100
MI1820197	LIVING HOPE LUTHERAN	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5	5	3/23/2017			5		N	N	1	1710206	1040
MI1820197	LIVING HOPE LUTHERAN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911304	8000
MI1820197	LIVING HOPE LUTHERAN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830515	8000
MI1820197	LIVING HOPE LUTHERAN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/28/2016			1		N	N	1	1630242	8000
MI1820197	LIVING HOPE LUTHERAN	05	MI	1	100	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/10/2014			5		N	N	1	1510017	3100
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/9/2018			5		N	N	1	1810541	1040
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910386	8000
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840384	8000
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/19/2018			1		N	N	1	1830548	8000
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	12/19/2018			1		N	N	1	1820261	8000
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730546	8000
MI1820198	VFW POST #1075	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630285	8000
MI1820199	BROWNS CORNER CHURCH	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740122	8000
MI1820199	BROWNS CORNER CHURCH	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		N	N	1	1630185	8000
MI1820202	SUNRISE CONV. STORE #17	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018					N	N	1	1910380	8000
MI1820202	SUNRISE CONV. STORE #17	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840279	8000
MI1820202	SUNRISE CONV. STORE #17	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/3/2018			1		N	N	1	1830541	8000
MI1820202	SUNRISE CONV. STORE #17	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730224	8000
MI1820202	SUNRISE CONV. STORE #17	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/19/2016			1		N	N	1	1640313	8000
MI1820205	Jehovah's Witnesses (Clare)	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830508	8000
MI1820205	Jehovah's Witnesses (Clare)	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016			1		N	N	1	1630237	8000
MI1820205	Jehovah's Witnesses (Clare)	05	MI	0	35	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	12/7/2015			5		N	N	1	1610017	3100
MI1820207	DOLLAR GENERAL #10268 - FARWELL	05	MI	0	170	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/13/2015			5		N	N	1	1510495	1040
MI1820207	DOLLAR GENERAL #10268 - FARWELL	05	MI	0	170	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/13/2015			1		N	N	1	1510469	3100
MI1820211	LAKE RESTAURANT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911262	1040
MI1820211	LAKE RESTAURANT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/10/2018			1		N	N	1	1840353	8000
MI1820212	Clare Beacon and Bridge	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/14/2018			5		N	N	1	1810539	1040
MI1820212	Clare Beacon and Bridge	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	1840281	8000
MI1820216	LOST OAKS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830516	8000
MI1820217	Mid Michigan Health Development Assoc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/14/2018			1		N	N	1	1820244	8000
MI1820218	CENTRAL MI MENTAL HEALTH CLINIC	05	MI	0	65	NTNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/18/2015			5		N	N	1	1610040	3100
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017			5		N	N	1	1710205	1040
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/1/2018					N	N	1	1840404	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/1/2018			1		N	N	1	1840266	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/27/2018			1		N	N	1	1830093	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/7/2018			1		N	N	1	1820138	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/20/2017			1		N	N	1	1810277	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/20/2017			1		N	N	1	1810273	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	12/20/2017			1		N	N	1	1740105	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/30/2017			1		N	N	1	1740018	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/30/2017			1		N	N	1	1730539	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/30/2017			1		N	N	1	1730130	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	8/30/2017			1		N	N	1	1730128	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	8/30/2017			1		N	N	1	1720441	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1710160	8000
MI1820219	KERNS GROCERY STORE	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/9/2017			1		N	N	1	1640274	8000
MI1820220	BOB'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740120	8000
MI1820220	BOB'S PARTY STORE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	11/3/2014			5		N	N	1	1440103	3100
MI1820220	BOB'S PARTY STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	10/31/2014	1	1	11/3/2014					N	N	1	1510043	3100
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911263	1040
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1710204	1040
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911308	8000
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830507	8000
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018			1		N	N	1	1810441	8000
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630235	8000
MI1820221	JARED'S EXPRESS MART	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/21/2016			1		N	N	1	1610423	3100
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	10/31/2018			1		N	N	1	1910084	8000
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/29/2018			1		N	N	1	1840255	8000
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/5/2018			1		N	N	1	1820268	8000
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1810414	8000
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720450	8000
MI1820223	BIG C's CORNER STORE INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630178	8000
MI1820227	Munchie Stop	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830524	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/14/2015			5		N	N	1	1510493	1040
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/20/2018			1		N	N	1	1840233	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810397	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/8/2018			1		N	N	1	1810275	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740136	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/2/2017			1		N	N	1	1730156	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/2/2017			1		N	N	1	1720464	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/1/2017			1		N	N	1	1710158	8000
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630204	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1820229	Deer Trail Motel	05	MI	0	32	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/14/2015			1		N	N	1	1510467	3100
MI1820233	TAMARACK GOLF	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710209	1040
MI1820233	TAMARACK GOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	1	1710164	8000
MI1820233	TAMARACK GOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/8/2017			1		N	N	1	1640315	8000
MI1820233	TAMARACK GOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	2/8/2017			1		N	N	1	1630278	8000
MI1820236	Khalsa Goods, LLC (One Stop Mart)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830509	8000
MI1820236	Khalsa Goods, LLC (One Stop Mart)	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	5/18/2015			5		N	N	1	1520029	3100
MI1820238	MCGUIRE CHEVROLET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820238	8000
MI1820238	MCGUIRE CHEVROLET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630247	8000
MI1820238	MCGUIRE CHEVROLET	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2014	11/30/2014	1	1	12/16/2014			1		N	N	1	1510565	3100
MI1820243	COLONVILLE BIBLE CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720461	8000
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/30/2018			5		N	N	1	1810523	1040
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840406	8000
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840243	8000
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/18/2018			1		N	N	1	1830094	8000
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/26/2018			1		N	N	1	1740185	8000
MI1820246	MYSTIC LAKE HORSE BARN	05	MI	2	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/26/2018			1		N	N	1	1730198	8000
MI1820248	Crossroads Corner Store	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810425	8000
MI1820248	Crossroads Corner Store	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/18/2016			1		N	N	1	1630201	8000
MI1820250	Eight Point Lake Resort	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810511	1040
MI1820250	Eight Point Lake Resort	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740143	8000
MI1820254	Dollar General #10092	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630210	8000
MI1820255	Steve's Market	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630276	8000
MI1820264	Camp Rotary Conference Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640240	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	9/27/2017			1		N	N	1	1710386	5000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	1/4/2017			1		N	N	1	1630637	5000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/5/2018			1		N	N	1	1910083	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/26/2018			1		N	N	1	1840229	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830551	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/14/2018			1		N	N	1	1830053	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/21/2018			1		N	N	1	1820149	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018			1		N	N	1	1820123	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/21/2018			1		N	N	1	1810411	8000
MI1820278	Behavioral Rehabilitation Services	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720449	8000
MI1820282	Mid-Michigan Urgent Care	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740180	8000
MI1820282	Mid-Michigan Urgent Care	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640284	8000
MI1820284	Clare County Transit Coporation	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/29/2016			1		N	N	1	1630194	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018			1		N	N	1	1910094	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/11/2018			1		N	N	1	1840273	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/30/2018			1		N	N	1	1830098	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/27/2018			1		N	N	1	1820174	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/20/2018			1		N	N	1	1820143	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/20/2018			1		N	N	1	1810470	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/20/2018			1		N	N	1	1740203	8000
MI1820285	SCOTT'S PARTY STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/21/2014			5		N	N	1	1440356	3100
MI1820287	WHITE BIRCH LAKES CLUBHOUSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/21/2016			1		N	N	1	1610436	3100
MI1820290	Farwell Alternative Education	05	MI	0	45	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/10/2015			5		Y	N	1	1510496	1040
MI1820293	Harrison EZ Mart	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/29/2014			1		N	N	1	1440237	3100
MI1820294	Lake of the Pines Campground	05	MI	0	188	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2014	11/30/2014	1	1	6/29/2015			1		N	N	1	1510544	3100
MI1820295	Members First Credit Union	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911267	1040
MI1820295	Members First Credit Union	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911311	8000
MI1820295	Members First Credit Union	05	MI	6	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/29/2015			1		N	N	1	1520091	3100
MI1820296	Thrush's Pit Stop	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/18/2018					N	N	1	1910383	8000
MI1820296	Thrush's Pit Stop	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1840383	8000
MI1820296	Thrush's Pit Stop	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/18/2018			1		N	N	1	1830546	8000
MI1820296	Thrush's Pit Stop	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	12/18/2018			1		N	N	1	1820259	8000
MI1820297	Mid Michigan Health Park	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/23/2018			1		N	N	1	1820225	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/24/2018			1		N	N	1	1840242	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/10/2018			1		N	N	1	1830092	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	9/10/2018					N	N	1	1830066	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/28/2018			1		N	N	1	1820164	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1810440	8000
MI1820298	Hunters Paradise	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1730178	8000
MI1820302	Dollar General #15850	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017			1		N	N	1	1720490	8000
MI1820302	Dollar General #15850	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1710162	8000
MI1820302	Dollar General #15850	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/31/2017			1		N	N	1	1640277	8000
MI1820302	Dollar General #15850	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/31/2017			1		N	N	1	1630240	8000
MI1820303	Dollar General #15956 - Lake	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017			1		N	N	1	1720489	8000
MI1820303	Dollar General #15956 - Lake	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1710161	8000
MI1820303	Dollar General #15956 - Lake	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/31/2017			1		N	N	1	1640276	8000
MI1820303	Dollar General #15956 - Lake	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/31/2017			1		N	N	1	1630239	8000
MI1820305	Auto Zone	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/9/2018			5		N	N	1	1810496	1040
MI1820305	Auto Zone	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/9/2018			1		N	N	1	1810408	8000
MI1820308	Farwell Trading Post	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911313	8000
MI1820308	Farwell Trading Post	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830498	8000
MI1920004	DRAFT HOUSE INC	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	1610237	3100
MI1920038	EUREKA ELEMENTARY SCHOOL	05	MI	0	113	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/7/2017			1		Y	N	1	1710676	1005
MI1920038	EUREKA ELEMENTARY SCHOOL	05	MI	0	113	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/7/2017			1		Y	N	21	17107022378,17107022380,17107022955,17107022964,17107022968,17107022969,17107022976,17107022977,17107022979,17107022980,17107022981,17107022982,17107022983,17107022984,17107022985,17107022987,17107022989,17107022990,17107022991,17107022992,17107022996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1920039	The Emerald	05	MI	1	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/15/2016			5		N	N	1	1610228	1040
MI1920039	The Emerald	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840625	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811777	1040
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910659	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840662	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/24/2018			1		N	N	1	1830021	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/29/2018					N	N	1	1820730	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/29/2018					N	N	1	1820107	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	3/29/2018					N	N	1	1811856	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/29/2018					N	N	1	1811848	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	3/29/2018					N	N	1	1811844	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017					N	N	1	1731145	8000
MI1920040	Clark Fuel Station - Multani Inc.	05	MI	8	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/27/2017			1		N	N	1	1720844	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1920043	TWIN OAKS GOLF COURSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/25/2017			5		N	N	1	1710656	1040
MI1920049	PILGRIM UNITED METH CHURCH	05	MI	6	225	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910704	1040
MI1920049	PILGRIM UNITED METH CHURCH	05	MI	6	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910676	8000
MI1920057	EAGLE INN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1741057	8000
MI1920057	EAGLE INN	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/18/2015			5		N	N	1	1610024	3100
MI1920059	RILEY ELEMENTARY SCHOOL	05	MI	0	281	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/26/2017			1		Y	N	1	999990000000000001	5000
MI1920061	KNOB HILL TAVERN	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840632	8000
MI1920061	KNOB HILL TAVERN	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830632	8000
MI1920064	East Olive Community Center	05	MI	0	300	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/7/2017			1		Y	N	21	17107032378,17107032380,17107032955,17107032964,17107032968,17107032969,17107032976,17107032977,17107032979,17107032980,17107032981,17107032982,17107032983,17107032984,17107032985,17107032987,17107032989,17107032990,17107032991,17107032992,17107032994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI1920067	GROVE CHURCH & ACTIVITY CENTER	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/19/2018			5		N	N	1	1811781	1040
MI1920113	MICKYS BAR	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910707	1040
MI1920113	MICKYS BAR	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840640	8000
MI1920120	MAPLE RIVER CAMPGROUNDS	05	MI	0	240	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	8/28/2018					N	N	1	1712206	1041
MI1920138	DEWITT LOYAL ORDER OF MOOSE	05	MI	7	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910709	1040
MI1920138	DEWITT LOYAL ORDER OF MOOSE	05	MI	7	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910662	8000
MI1920138	DEWITT LOYAL ORDER OF MOOSE	05	MI	7	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840665	8000
MI1920138	DEWITT LOYAL ORDER OF MOOSE	05	MI	7	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/22/2018			1		N	N	1	1820754	8000
MI1920138	DEWITT LOYAL ORDER OF MOOSE	05	MI	7	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1741059	8000
MI1920159	OVID-ELSIE HIGH SCHOOL	05	MI	3	950	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17106871010,17106871015,17106871020,17106871035,17106871045,17106871074,17106871075,17106871085	1010,1015,1020,1035,1045,1074,1075,1085
MI1920168	CLINTON CO ROAD COMMISSION	05	MI	12	50	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5					5	0	N	N	1	1841017	1005
MI1920168	CLINTON CO ROAD COMMISSION	05	MI	12	50	NTNCWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5					5	2	N	N	1	1630732	1005
MI1920168	CLINTON CO ROAD COMMISSION	05	MI	12	50	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5			5	1/22/2008	5		N	N	1	0820195	1005
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910710	1040
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/9/2015			5		N	N	1	1510301	1040
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/17/2018			1		N	N	1	1820756	8000
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1741061	8000
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/30/2015			5		N	N	1	1610224	3100
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/29/2015			1		N	N	1	1540299	3100
MI1920179	COUNTRY SPICE CATERING	05	MI	5	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/9/2015			1		N	N	1	1510295	3100
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/6/2017			5		N	N	1	1710661	1040
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/6/2017			5		N	N	1	1610232	1040
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910664	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840666	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830661	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/24/2018			1		N	N	1	1830027	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/5/2018					N	N	1	1820732	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/5/2018					N	N	1	1820111	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/8/2018					N	N	1	1811859	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1741062	8000
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/6/2017			1		N	N	1	1710639	3100
MI1920184	EDWIN J LEYANNA POST #671	05	MI	3	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/6/2017			1		N	N	1	1610240	3100
MI1920187	WACOUSTA GENERAL STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/7/2017					N	N	1	1711151	8000
MI1920187	WACOUSTA GENERAL STORE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/15/2015			5		N	N	1	1540108	3100
MI1920190	HOT HOUSE	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910711	1040
MI1920190	HOT HOUSE	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910688	8000
MI1920199	DEWITT FAMILY GOLF CENTER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018			1		N	N	1	1811748	8000
MI1920202	PRAIRIE CREEK GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910689	8000
MI1920202	PRAIRIE CREEK GOLF COURSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/24/2018			1		N	N	1	1820757	8000
MI1920204	WATERTOWN TWP COMPLEX	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830636	8000
MI1920215	TOWNSEND CENTER	05	MI	0	300	NTNCWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5	5	4/14/2017			5		N	N	1	1630009	1005
MI1920219	MCDONALD'S #2133	05	MI	0	900	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/6/2016			5		N	N	1	1610233	1040
MI1920219	MCDONALD'S #2133	05	MI	0	900	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/6/2016			1		N	N	1	1610241	3100
MI1920220	ARBY'S #5961	05	MI	0	320	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720853	8000
MI1920243	Family Tree Cafe	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/27/2018			5		N	N	1	1811792	1040
MI1920243	Family Tree Cafe	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720854	8000
MI1920244	DNR-SLEEPY HOLLOW S.P.- N.CAMP	05	MI	0	400	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	5/26/2015			5		N	N	1	1530016	3100
MI1920245	DNR-SLEEPY HOLLOW S.P.- S.CAMP	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/20/2014			5		N	N	1	1430029	3100
MI1920246	SPAGNUOLO'S PARTY STORE	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910665	8000
MI1920246	SPAGNUOLO'S PARTY STORE	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/22/2018			1		N	N	1	1820758	8000
MI1920246	SPAGNUOLO'S PARTY STORE	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720855	8000
MI1920250	GUNNISONVILLE UNITED METH.	05	MI	0	70	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	12/19/2014			5		N	N	1	1510036	3100
MI1920250	GUNNISONVILLE UNITED METH.	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/1/2015			1		N	N	1	1540300	3100
MI1920252	ST. PETER LUTHERAN CHURCH	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/24/2017			1		Y	N	1	1712104	1005
MI1920263	MDOT S. BOUND US-27	05	MI	0	1,500	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/6/2014			5		N	N	1	1510021	3100
MI1920500	SPEEDWAY SUPER-AMERICA #3593	05	MI	0	1,080	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/14/2017					N	N	1	1811852	8000
MI1920503	TIMBER RIDGE GOLF COURSE	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910712	1040
MI1920503	TIMBER RIDGE GOLF COURSE	05	MI	5	125	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/28/2015			1		N	N	1	1530100	3100
MI1920510	OVID BIBLE CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/2/2018			5		N	N	1	1811797	1040
MI1920510	OVID BIBLE CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830641	8000
MI1920522	ST. JOHN'S VFW POST 4113	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/31/2017			1		N	N	1	1710643	3100
MI1920538	NORTHPOINTE COMMUNITY CHURCH	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710644	3100
MI1920542	WILLOW LAKES PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/25/2018			1		N	N	1	1811758	8000
MI1920542	WILLOW LAKES PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/19/2016			1		N	N	1	1630680	8000
MI1920542	WILLOW LAKES PARTY STORE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/25/2016			5		N	N	1	1610146	3100
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/7/2018			5		N	N	1	1811799	1040
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510303	1040
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910668	8000
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840671	8000
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830665	8000
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/18/2018			1		N	N	1	1830031	8000
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/28/2018			1		N	N	1	1811759	8000
MI1920547	ROUND LAKE GAS, LLC	05	MI	2	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510297	3100
MI1920554	BATH AMERICAN LEGION POST 412	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/4/2018			5		N	N	1	1811800	1040
MI1920554	BATH AMERICAN LEGION POST 412	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017					N	N	1	1741076	8000
MI1920554	BATH AMERICAN LEGION POST 412	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5				5		N	Y	1	1610048	3100
MI1920573	Peacock Road Family Farm	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830645	8000
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910715	1040
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811802	1040
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/2/2015			5		N	N	1	1510304	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840672	8000
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/1/2018			1		N	N	1	1830032	8000
MI1920583	Mt. Zion Church All Nations Bible Church	05	MI	12	700	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1811761	8000
MI1920628	CREATIVE KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017					N	N	1	1731166	8000
MI1920628	CREATIVE KITCHEN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/9/2015			1		N	N	1	1511015	3100
MI1920628	CREATIVE KITCHEN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/9/2015			1		N	N	1	1440393	3100
MI1920628	CREATIVE KITCHEN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	3/9/2015			1		N	N	1	1430300	3100
MI1920631	SLEEPY HOLLOW PARK-H.P.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/4/2015			5		N	N	1	1540034	3100
MI1920631	SLEEPY HOLLOW PARK-H.P.	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	6/22/2015			1		N	N	1	1520142	3100
MI1920642	LAINGSBURG PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/22/2017			1		N	N	1	1720860	8000
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910717	1040
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/12/2017			5		N	N	1	1710671	1040
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840673	8000
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/9/2018			1		N	N	1	1830034	8000
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/15/2017					N	N	1	1741147	8000
MI1920644	Clinton County Motz Park	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/15/2017					N	N	1	1731258	8000
MI1920683	Shepardsville Corner Store	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		N	N	1	1811813	1040
MI1920683	Shepardsville Corner Store	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910672	8000
MI1920683	Shepardsville Corner Store	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840678	8000
MI1920683	Shepardsville Corner Store	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820749	8000
MI1920683	Shepardsville Corner Store	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017					N	N	1	1741082	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018					N	N	1	1811814	1040
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	6/19/2018					N	N	1	1712208	1041
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/13/2018					N	N	1	1820738	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/6/2018					N	N	1	1820115	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1811863	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/7/2017					N	N	1	1811854	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/14/2017					N	N	1	1811847	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/10/2017					N	N	1	1741152	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/7/2017					N	N	1	1741149	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/10/2017					N	N	1	1741148	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/5/2017					N	N	1	1731259	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/7/2017					N	N	1	1731256	8000
MI1920684	Bingham Township	05	MI	0	4,160	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/4/2017					N	N	1	1731255	8000
MI1920685	Swampers Eagle	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910700	8000
MI2020002	WHISPERING PINES CAMPGROUND	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/26/2018					N	N	1	1811717	1040
MI2020002	WHISPERING PINES CAMPGROUND	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611399	1040
MI2020002	WHISPERING PINES CAMPGROUND	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/6/2017			1		N	N	1	1730611	8000
MI2020011	HIGGINS LAKE KOA	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/13/2018					N	N	1	1811533	1040
MI2020011	HIGGINS LAKE KOA	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740832	8000
MI2020011	HIGGINS LAKE KOA	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/16/2017			1		N	N	1	1640509	8000
MI2020012	CALVARY BAPTIST CHURCH	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910758	8000
MI2020012	CALVARY BAPTIST CHURCH	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/26/2018			1		N	N	1	1830142	8000
MI2020012	CALVARY BAPTIST CHURCH	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720092	8000
MI2020015	AID FOREST PRODUCTS	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/3/2018					N	N	1	1840725	8000
MI2020015	AID FOREST PRODUCTS	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/21/2018					N	N	1	1811083	8000
MI2020017	SNO-TRAC VILLAGE	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910878	1040
MI2020017	SNO-TRAC VILLAGE	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911176	8000
MI2020018	MDNR KEYSTONE LNDG CG-WELL #2	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/12/2018					N	N	1	1811587	1040
MI2020018	MDNR KEYSTONE LNDG CG-WELL #2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730634	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/7/2017			5		N	N	1	1711318	1040
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910841	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018			1		N	N	1	1910031	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/13/2018			1		N	N	1	1840867	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/13/2018			1		N	N	1	1840223	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/13/2018			1		N	N	1	1840099	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	11/13/2018			1		N	N	1	1830395	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	11/13/2018			1		N	N	1	1830143	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	11/13/2018					N	N	1	1831097	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/5/2018					N	N	1	1820810	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/5/2018			1		N	N	1	1820089	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/5/2018					N	N	1	1811328	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/5/2018			1		N	N	1	1741020	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/5/2018			1		N	N	1	1730637	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/5/2018			1		N	N	1	1720102	8000
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1711050	3100
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	12/1/2015			1		N	N	1	1510688	3100
MI2020019	WESTERN TRAILS MOTEL	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/11/2014			1		N	N	1	1440198	3100
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910881	1040
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/15/2018					N	N	1	1811728	1040
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840868	8000
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/15/2018			1		N	N	1	1840228	8000
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018			1		N	N	1	1830144	8000
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/11/2018					N	N	1	1831098	8000
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	6/11/2018			1		N	N	1	1730590	8000
MI2020022	YOGI BEARS JELLYSTONE PARK	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/11/2018			1		N	N	1	1640518	8000
MI2020026	LOVELLS-RIVERSIDE TAVERN	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018					N	N	1	1811213	8000
MI2020028	FREDRIC INN INC	05	MI	0	145	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018					N	N	1	1811177	8000
MI2020031	JACK PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730648	8000
MI2020035	TINKER'S JUNCTION	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/16/2016			5		N	N	1	1610745	1040
MI2020035	TINKER'S JUNCTION	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/25/2018			1		N	N	1	1820706	8000
MI2020035	TINKER'S JUNCTION	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811319	8000
MI2020035	TINKER'S JUNCTION	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/13/2017			1		N	N	1	1720117	8000
MI2020035	TINKER'S JUNCTION	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/16/2016			1		N	N	1	1610654	3100
MI2020042	GATES AUSABLE LODGE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/6/2017			1		N	N	1	1740816	8000
MI2020042	GATES AUSABLE LODGE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640528	8000
MI2020042	GATES AUSABLE LODGE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/1/2016			1		N	N	1	1630386	8000
MI2020046	MDNR LAKE MARGRETHE SFSC #1	05	MI	1	73	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910767	8000
MI2020047	MDNR JONES LAKE CG #1	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/20/2018					N	N	1	1811586	1040
MI2020047	MDNR JONES LAKE CG #1	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910768	8000
MI2020047	MDNR JONES LAKE CG #1	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730879	8000
MI2020053	KNEFF LAKE - USFS HURON NATIONAL FS	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910896	1040
MI2020053	KNEFF LAKE - USFS HURON NATIONAL FS	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811703	1040
MI2020053	KNEFF LAKE - USFS HURON NATIONAL FS	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/6/2018					N	N	1	1811326	8000
MI2020054	MDNR SHUPAC LAKE CAMPGROUND #1	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910770	8000
MI2020056	MDNR CANOE HARBOR CG #1	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/24/2018					N	N	1	1811577	1040
MI2020056	MDNR CANOE HARBOR CG #1	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811224	8000
MI2020056	MDNR CANOE HARBOR CG #1	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740879	8000
MI2020056	MDNR CANOE HARBOR CG #1	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730686	8000
MI2020056	MDNR CANOE HARBOR CG #1	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720137	8000
MI2020057	MDNR UPPER MANISTEE RIVER CG #	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910774	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2020063	PADDLE BRAVE CANOE LIVERY & CG	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1811274	8000
MI2020063	PADDLE BRAVE CANOE LIVERY & CG	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/9/2018			1		N	N	1	1740952	8000
MI2020064	GRAYLING HIGH SCHOOL	05	MI	2	530	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811908	5000
MI2020066	RIVER PARK CAMPGROUND	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018					N	N	1	1830794	8000
MI2020066	RIVER PARK CAMPGROUND	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/8/2017			1		N	N	1	1720148	8000
MI2020069	NORTH HIGGINS LAKE STATE PARK	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840759	8000
MI2020069	NORTH HIGGINS LAKE STATE PARK	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/9/2018					N	N	1	1811232	8000
MI2020069	NORTH HIGGINS LAKE STATE PARK	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/9/2018			1		N	N	1	1740894	8000
MI2020074	DMA CAMP GRAYLING - CANTONMENT	05	MI	0	500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/3/2018					N	N	1	1611277	5000
MI2020074	DMA CAMP GRAYLING - CANTONMENT	05	MI	0	500	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2017					N	N	1	1712232	1040
MI2020074	DMA CAMP GRAYLING - CANTONMENT	05	MI	0	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016					N	N	1	1641001	8000
MI2020074	DMA CAMP GRAYLING - CANTONMENT	05	MI	0	500	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/3/2016					N	N	1	1620273	3100
MI2020076	GEORGIA-PACIFIC CHEMICALS LLC	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820704	8000
MI2020082	MACMULLAN CONFERENCE CENTER	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910907	1040
MI2020085	SWAMP II BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1741000	8000
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910911	1040
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811576	1040
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811223	8000
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740878	8000
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730734	8000
MI2020089	MDNR CANOE HARBOR CAMPGROUND #	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720126	8000
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910913	1040
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811575	1040
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811222	8000
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740875	8000
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730738	8000
MI2020090	MDNR - CANOE HARBOR CG #3	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720180	8000
MI2020092	MDNR LAKE MARGRETHE SFCG #2	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910779	8000
MI2020096	MDNR RAINBOW BEND CG #2-LOWER	05	MI	0	128	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/22/2017					N	N	1	1712211	8000
MI2020096	MDNR RAINBOW BEND CG #2-LOWER	05	MI	0	128	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/22/2017			1		N	N	1	1640552	8000
MI2020099	MDNR JONES LAKE CAMPGROUND #4	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/20/2018					N	N	1	1811581	1040
MI2020099	MDNR JONES LAKE CAMPGROUND #4	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910781	8000
MI2020099	MDNR JONES LAKE CAMPGROUND #4	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730755	8000
MI2020099	MDNR JONES LAKE CAMPGROUND #4	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/19/2017			1		N	N	1	1720187	8000
MI2020105	MDNR HARTWICK PINES VISIT CTR	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/4/2015			5		N	N	1	1510780	1040
MI2020105	MDNR HARTWICK PINES VISIT CTR	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/4/2015			1		N	N	1	1510717	3100
MI2020106	CAMP WESTMINSTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018					N	N	1	1811955	8000
MI2020106	CAMP WESTMINSTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/5/2018			1		N	N	1	1740746	8000
MI2020106	CAMP WESTMINSTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017					N	N	1	1720909	8000
MI2020106	CAMP WESTMINSTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/21/2017					N	N	1	1712212	8000
MI2020106	CAMP WESTMINSTER	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/21/2017			1		N	N	1	1640560	8000
MI2020116	CAMP AUSABLE NATURE CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		Y	N	1	1740736	8000
MI2020116	CAMP AUSABLE NATURE CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		Y	N	1	1730781	8000
MI2020117	CAMP AUSABLE CEDAR VILLAGE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		Y	N	1	1730782	8000
MI2020118	CAMP AUSABLE BUNKS STABLE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		Y	N	1	1730784	8000
MI2020120	CAMP AUSABLE FT. SHELLENBARGER	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910936	1040
MI2020120	CAMP AUSABLE FT. SHELLENBARGER	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/13/2018			1		Y	N	1	1840786	8000
MI2020120	CAMP AUSABLE FT. SHELLENBARGER	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		Y	N	1	1730788	8000
MI2020125	MDOT GRAYLING REST AREA R403	05	MI	0	1,000	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/11/2016			5		N	N	1	1610778	1040
MI2020125	MDOT GRAYLING REST AREA R403	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017					N	N	1	1731291	8000
MI2020128	MDNR GOOSE CREEK TRAIL CG	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910942	1040
MI2020128	MDNR GOOSE CREEK TRAIL CG	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910789	8000
MI2020129	MDNR GOOSE CREEK TRAIL CG #2	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910790	8000
MI2020129	MDNR GOOSE CREEK TRAIL CG #2	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/11/2018			1		N	N	1	1820705	8000
MI2020136	Headwater's Campground	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018					N	N	1	1830731	8000
MI2020136	Headwater's Campground	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/17/2017			1		N	N	1	1640944	8000
MI2020138	SUPER 8 MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/13/2018					N	N	1	1811312	8000
MI2020140	HARTWICK PINES	05	MI	0	404	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/12/2018					N	N	1	1811526	1040
MI2020140	HARTWICK PINES	05	MI	0	404	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/4/2015			5		N	N	1	1510795	1040
MI2020140	HARTWICK PINES	05	MI	0	404	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/12/2018					N	N	1	1811189	8000
MI2020140	HARTWICK PINES	05	MI	0	404	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/4/2015			1		N	N	1	1510727	3100
MI2020141	HARTWICK PINES CG - WELL #2	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910951	1040
MI2020141	HARTWICK PINES CG - WELL #2	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811971	1040
MI2020141	HARTWICK PINES CG - WELL #2	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	10/24/2018					N	N	1	1811957	8000
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017					N	N	1	1711390	1040
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/20/2018					N	N	1	1820811	8000
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/20/2018			1		N	N	1	1820053	8000
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018					N	N	1	1811190	8000
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730816	8000
MI2020142	HERITAGE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/3/2017					N	N	1	1711088	3100
MI2020147	MT HOPE LUTHERAN CHURCH	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018					N	N	1	1811249	8000
MI2020158	GRAYLING MOOSE LODGE #1162	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/12/2018					N	N	1	1811186	8000
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018					N	N	1	1811416	1040
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910850	8000
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811095	8000
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/23/2018			1		N	N	1	1740704	8000
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/23/2018			1		N	N	1	1730836	8000
MI2020159	BEAVER CREEK TOWNSHIP	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/23/2018			1		N	N	1	1720248	8000
MI2020167	CHARLIES COUNTY CORNER	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/13/2018					N	N	1	1811125	8000
MI2020168	CRAWFORD AUSABLE DAYCARE	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		Y	N	1	1730844	8000
MI2020170	Beacon & Bridge Market	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910806	8000
MI2020175	CAMP AUSABLE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730850	8000
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/10/2018					N	N	1	1811722	1040
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/17/2017					N	N	1	1712244	1040
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/17/2017					N	N	1	1611430	1040
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018					N	N	1	1830836	8000
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730851	8000
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	8/7/2017					N	N	1	1712214	3100
MI2020176	WIMPY'S	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/7/2017					N	N	1	1611386	3100
MI2020178	CAMP AUSABLE - FOREST LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730855	8000
MI2020179	CAMP AUSABLE - STAFF LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730857	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910977	1040
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811519	1040
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/19/2016			5		N	N	1	1610795	1040
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/4/2018			1		N	N	1	1840894	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/4/2018			1		N	N	1	1840192	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/4/2018			1		N	N	1	1840064	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/4/2018			1		N	N	1	1830429	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	10/4/2018			1		N	N	1	1830146	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	10/4/2018					N	N	1	1831099	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	10/4/2018					N	N	1	1820813	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	10/4/2018					N	N	1	1820812	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	10/4/2018			1		N	N	1	1820051	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/4/2018					N	N	1	1811185	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2018			1		N	N	1	1740820	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/4/2018			1		N	N	1	1730863	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/4/2018			1		N	N	1	1720276	8000
MI2020187	GRAYLING FAMILY DENTISTRY	05	MI	11	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	12/19/2016			1		N	N	1	1610690	3100
MI2020189	CAMP AUSABLE RV PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/26/2018					N	N	1	1820814	8000
MI2020189	CAMP AUSABLE RV PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/26/2018					N	N	1	1811956	8000
MI2020189	CAMP AUSABLE RV PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1710864	8000
MI2020189	CAMP AUSABLE RV PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017					N	N	1	1720910	8000
MI2020190	KINGDOM HALL OF JEHOVAH WITNESS	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/16/2015			5		N	N	1	1510808	1040
MI2020190	KINGDOM HALL OF JEHOVAH WITNESS	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/16/2015			1		N	N	1	1510734	3100
MI2020193	FOREST DUNES GOLF CLUB	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910979	1040
MI2020193	FOREST DUNES GOLF CLUB	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/21/2017			5		N	N	1	1711415	1040
MI2020193	FOREST DUNES GOLF CLUB	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911196	8000
MI2020193	FOREST DUNES GOLF CLUB	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1711102	3100
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712249	1040
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611435	1040
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840896	8000
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/21/2018			1		N	N	1	1840085	8000
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830147	8000
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	6/5/2018			1		N	N	1	1730600	8000
MI2020196	NORTH HIGGINS LAKE STATE PARK	05	MI	13	500	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/30/2016					N	N	1	1611387	3100
MI2020234	BEAVER CREEK/GRAYLING TWP UTILITY AUTH	05	MI	6	630	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1911003	1040
MI2020234	BEAVER CREEK/GRAYLING TWP UTILITY AUTH	05	MI	6	630	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910823	8000
MI2120007	Rapid River Pub II	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740306	8000
MI2120007	Rapid River Pub II	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630306	8000
MI2120007	Rapid River Pub II	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/6/2016			1		N	N	1	1610148	3100
MI2120007	Rapid River Pub II	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/5/2015			1		N	N	1	1510123	3100
MI2120013	The Reel Pizza Co	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/11/2014			5		N	N	1	1440010	3100
MI2120015	PANTRY RESTAURANT-TRUCK STOP	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910353	8000
MI2120015	PANTRY RESTAURANT-TRUCK STOP	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730246	8000
MI2120023	Delona Restaurant, LLC	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2018	7/31/2018	10	10	8/10/2018			10		N	N	1	1840108	3100
MI2120023	Delona Restaurant, LLC	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/30/2017					N	N	1	1810042	8000
MI2120039	VAGABOND RESORT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840497	8000
MI2120047	HIGHLAND GOLF CLUB	05	MI	0	25	TNCWS	GW	21	MCL	Total Coliform Rule	9/1/2014	9/30/2014	10	10	3/16/2015			10		N	N	1	1440106	3100
MI2120049	KIPLING BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910355	8000
MI2120056	SLEEPY HOLLOW MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/6/2018			1		N	N	1	1830892	8000
MI2120057	TERRACE BAY INN	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018			1		N	N	1	1810197	8000
MI2120098	Verso Escanaba LLC	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/1/2018					N	N	1	1830895	8000
MI2120098	Verso Escanaba LLC	05	MI	0	30	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/18/2014			5		N	N	1	1440011	3100
MI2120110	GLADSTONE GOLF CLUB	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910156	1040
MI2120114	MDOT - HYDE RS, P824	05	MI	0	840	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/27/2014			5		N	N	1	1440044	3100
MI2120122	WHITE BIRCH TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1711222	8000
MI2120123	BLUFF COUNTRY CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830897	8000
MI2120123	BLUFF COUNTRY CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740302	8000
MI2120123	BLUFF COUNTRY CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/20/2017					N	N	1	1720872	8000
MI2120123	BLUFF COUNTRY CLUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610147	3100
MI2120130	BARK RIVER REC. COMPLEX	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/27/2018			1		N	N	1	1830899	8000
MI2120130	BARK RIVER REC. COMPLEX	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740299	8000
MI2120130	BARK RIVER REC. COMPLEX	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430099	3100
MI2120132	SOO HILL SCHOOL	05	MI	0	312	NTNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	11/3/2015			5		Y	N	1	1540080	3100
MI2120132	SOO HILL SCHOOL	05	MI	0	312	NTNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/30/2014			5		Y	N	1	1510062	3100
MI2120132	SOO HILL SCHOOL	05	MI	0	312	NTNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	11/3/2015			1		Y	N	1	1540290	3100
MI2120145	PORTAGE BAY CAMPGROUND	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	6/19/2015			5		N	N	1	1510063	3100
MI2120158	JACKS RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/5/2018			1		N	N	1	1840119	8000
MI2120158	JACKS RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/5/2017			1		N	N	1	1740055	8000
MI2120158	JACKS RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/5/2017			1		N	N	1	1740027	8000
MI2120158	JACKS RESTAURANT	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/4/2016			1		N	N	1	1610151	3100
MI2120164	FAYETTE STATE PARK	05	MI	0	250	TNCWS	GU	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/5/2015			5		N	N	1	1540081	3100
MI2120179	U.S. FOREST SERVICE--ADMIN.	05	MI	0	60	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/17/2017			1		N	N	1	1710482	1005
MI2120180	WHITEFISH HILL MOBILE HM & RV	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830051	8000
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/19/2018			5		N	N	1	1810249	1040
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/6/2018					N	N	1	1910014	8000
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1			1	10/10/2018	1		N	N	1	1840500	8000
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/10/2018	1	10/10/2018	1		N	N	1	1830901	8000
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1810199	8000
MI2120198	Garden Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/17/2018			1		N	N	1	1740303	8000
MI2120200	ST. JOSEPH CHURCH	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/4/2016			1		N	N	1	1610152	3100
MI2120206	COUNTRY SCHOOLHOUSE DAY CARE	05	MI	0	68	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/22/2014			5		Y	N	1	1440021	3100
MI2120210	Sherry's Port Bar	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910358	8000
MI2120210	Sherry's Port Bar	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730247	8000
MI2120214	White's Grocery	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830902	8000
MI2120214	White's Grocery	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810196	8000
MI2120215	Bay Ridge RV Park and Campground	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/24/2018	1	8/22/2018	1		N	N	1	1840107	8000
MI2120215	Bay Ridge RV Park and Campground	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830052	8000
MI2120215	Bay Ridge RV Park and Campground	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/3/2017			1		N	N	1	1740026	8000
MI2120215	Bay Ridge RV Park and Campground	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	6/22/2017			1		N	N	1	1710782	8000
MI2120215	Bay Ridge RV Park and Campground	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/28/2016			1		N	N	1	1640438	8000
MI2120217	Massie's Country Market	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830903	8000
MI2120217	Massie's Country Market	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/21/2017			1		N	N	1	1740028	8000
MI2120218	Bay Ridge Dock Bar & Grill	05	MI	1	76	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910359	8000
MI2220009	MOUNTAIN HAUS	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910655	1040
MI2220009	MOUNTAIN HAUS	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/18/2016			5		N	N	1	1610465	1040
MI2220009	MOUNTAIN HAUS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	12/31/2018	1						0	N	N	1	1910654	8000
MI2220009	MOUNTAIN HAUS	05	MI	6	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/18/2016			1		N	N	1	1610464	3100
MI2220065	SAGOLA SENIOR CENTER	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	12/7/2015			5		N	N	1	1540095	3100
MI2220094	COWBOY LAKE RECREATIONAL PARK	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740330	8000
MI2320001	MID MICHIGAN CAMPING LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730279	8000
MI2320001	MID MICHIGAN CAMPING LLC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	8/5/2015			1		N	N	1	1510147	3100
MI2320002	DEGROOT'S PINE LAKE RESORT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/7/2016			1		N	N	1	1610181	3100
MI2320006	LEDGE MEADOWS GOLF COURSE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/19/2016			1		N	N	1	1640705	8000
MI2320006	LEDGE MEADOWS GOLF COURSE	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	3/17/2015			1		N	N	1	1510148	3100
MI2320012	TERRY'S WOODBURY CAFE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016					N	N	1	1640708	8000
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1711546	1040
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/27/2015			5		N	N	1	1510155	1040
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911161	8000
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018			1		N	N	1	1810897	8000
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/28/2016			1		N	N	1	1630128	8000
MI2320013	J. L. ROADHOUSE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	2/27/2015			1		N	N	1	1430102	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2320017	MORNINGLORY CAFE	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640709	8000
MI2320018	CHARLIES PLACE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830593	8000
MI2320018	CHARLIES PLACE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/6/2017			1		N	N	1	1711626	8000
MI2320018	CHARLIES PLACE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	9/20/2016			1		N	N	1	1510149	3100
MI2320020	UNITED METHODIST CHURCH	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830594	8000
MI2320020	UNITED METHODIST CHURCH	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018			1		N	N	1	1810898	8000
MI2320020	UNITED METHODIST CHURCH	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720024	8000
MI2320020	UNITED METHODIST CHURCH	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640712	8000
MI2320023	40ETB VOITURE 946	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630129	8000
MI2320026	FIRESIDE GRILL	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/4/2014			1		N	N	1	1440029	3100
MI2320029	CHAR LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640714	8000
MI2320030	HOT SHOTS LLC dba CELEBRATION EVENTS CENTER	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018			1		N	N	1	1810900	8000
MI2320030	HOT SHOTS LLC dba CELEBRATION EVENTS CENTER	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	11/18/2016			1		N	N	1	1530339	3100
MI2320030	HOT SHOTS LLC dba CELEBRATION EVENTS CENTER	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510150	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911145	8000
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/15/2017			1		N	N	1	1740335	8000
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	3/28/2016			5		N	N	1	1620025	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/7/2015			5		N	N	1	1530010	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/6/2017					N	N	1	1620256	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/8/2015					N	N	1	1610184	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	10/31/2015	1	1	12/8/2015					N	N	1	1610183	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	12/8/2015			1		N	N	1	1540421	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/15/2015			1		N	N	1	1540420	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	9/15/2015			1		N	N	1	1540419	3100
MI2320045	QUALITY DAIRY COMPANY	05	MI	1	1,100	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	1/31/2015	1	1	2/3/2015			1		N	N	1	1520144	3100
MI2320047	DOROTHY HULL LIBRARY	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640719	8000
MI2320052	HAYES MIDDLE SCHOOL	05	MI	0	898	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/25/2015			1		Y	N	1	1530221	3100
MI2320057	FUNTYME ADVENTURE PARKS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/3/2017			5		N	N	1	1711548	1040
MI2320057	FUNTYME ADVENTURE PARKS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/7/2016					N	N	1	1610209	1040
MI2320057	FUNTYME ADVENTURE PARKS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630531	8000
MI2320065	DELTA MILLS METHODIST CHURCH	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/4/2016			1		N	N	1	1640721	8000
MI2320066	GRAND LEDGE FORD	05	MI	0	49	NTNCWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	1/26/2017			1		N	N	1	1711285	1005
MI2320070	BELLEVUE TTCM CAMPGROUND	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/22/2015					N	N	1	1510156	1040
MI2320088	L & W ENGINEERING CO	05	MI	0	200	NTNCWS	GW	03	MR	Arsenic	10/1/2014	12/31/2014	1	1	1/15/2015			1		N	N	1	1510159	1005
MI2320088	L & W ENGINEERING CO	05	MI	0	200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	9/29/2014					N	N	1	1410213	5000
MI2320088	L & W ENGINEERING CO	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/15/2015			1		N	N	1	1510145	3100
MI2320089	CHURCH OF THE NAZARENE	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018			5		N	N	1	1810766	1040
MI2320089	CHURCH OF THE NAZARENE	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740340	8000
MI2320089	CHURCH OF THE NAZARENE	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720025	8000
MI2320089	CHURCH OF THE NAZARENE	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/26/2016			1		N	N	1	1630133	8000
MI2320093	DIMONDALE ELEMENTARY SCHOOL	05	MI	1	455	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	4/13/2017			1		Y	N	1	1711286	1005
MI2320093	DIMONDALE ELEMENTARY SCHOOL	05	MI	1	455	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840535	8000
MI2320093	DIMONDALE ELEMENTARY SCHOOL	05	MI	1	455	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		Y	N	1	1810903	8000
MI2320094	CHIEF OKEMOS SPORTSMANS CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018			1		N	N	1	1810904	8000
MI2320094	CHIEF OKEMOS SPORTSMANS CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720026	8000
MI2320094	CHIEF OKEMOS SPORTSMANS CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630135	8000
MI2320104	FIRST PRESBYTERIAN CHURCH	05	MI	0	145	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640724	8000
MI2320108	FAITH ASSEMBLY OF GOD	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640725	8000
MI2320117	DUANE TIRRELL MEMORIAL PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640728	8000
MI2320118	AINGER BIBLE CHURCH	05	MI	1	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911166	8000
MI2320118	AINGER BIBLE CHURCH	05	MI	1	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640729	8000
MI2320132	ONEIDA GOSPEL CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640731	8000
MI2320135	CHESTER GOSPEL CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640732	8000
MI2320140	KINGDOM HALL of JEHOVAH'S WITNESSES	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840536	8000
MI2320140	KINGDOM HALL of JEHOVAH'S WITNESSES	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/25/2018			1		N	N	1	1810905	8000
MI2320140	KINGDOM HALL of JEHOVAH'S WITNESSES	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/28/2016			1		N	N	1	1640734	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810767	1040
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711550	1040
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/23/2015			5		N	N	1	1510157	1040
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810894	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/1/2017			1		N	N	1	1740337	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/23/2017			1		N	N	1	1740032	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/27/2017			1		N	N	1	1730008	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720027	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640734	8000
MI2320147	OLIVET ASSEMBLY OF GOD	05	MI	12	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/27/2016			1		N	N	1	1630137	8000
MI2320148	THRIVE CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/3/2016			1		N	N	1	1640735	8000
MI2320153	SUNDANCE CHEVROLET	05	MI	0	250	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/10/2017			1		N	N	1	1711287	1005
MI2320153	SUNDANCE CHEVROLET	05	MI	0	250	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640736	8000
MI2320153	SUNDANCE CHEVROLET	05	MI	0	250	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510151	3100
MI2320153	SUNDANCE CHEVROLET	05	MI	0	250	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/6/2017			1		N	N	21	17112922378,17112922380,17112922955,17112922964,17112922968,17112922969,17112922976,17112922977,17112922979,17112922980,17112922981,17112922982,17112922983,17112922984,17112922985,17112922987,17112922989,17112922990,17112922991,17112922992,17112922998	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2320156	FARMER'S STEAKHOUSE & TAVERN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911167	8000
MI2320156	FARMER'S STEAKHOUSE & TAVERN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640737	8000
MI2320156	FARMER'S STEAKHOUSE & TAVERN	05	MI	1	75	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2015	2/28/2015	5	5	2/13/2015			5		N	N	1	1520011	3100
MI2320189	ADESA AUTO AUCTION	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/10/2018			1		N	N	1	1830598	8000
MI2320189	ADESA AUTO AUCTION	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/10/2016			1		N	N	1	1640744	8000
MI2320190	LIBERTY CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640745	8000
MI2320204	CENTENNIAL ACRES, INC.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640746	8000
MI2320204	CENTENNIAL ACRES, INC.	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/11/2015			1		N	N	1	1510152	3100
MI2320219	KINGDOM HALL of JEHOVAH'S WITNESSES	05	MI	0	90	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	8/7/2015			5		N	N	1	1520009	3100
MI2320222	FOX MEMORIAL PARK	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640749	8000
MI2320222	FOX MEMORIAL PARK	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/30/2015			1		N	N	1	1530231	3100
MI2320225	UNION BANK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		N	N	1	1630145	8000
MI2320235	SHADY GREEN PASTURE BIBLE CAMP	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/29/2017			1		N	N	1	1640750	8000
MI2320235	SHADY GREEN PASTURE BIBLE CAMP	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	8/3/2015			1		N	N	1	1530232	3100
MI2320251	FAMILY DENTAL CARE	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640753	8000
MI2320255	THE ENGLISH INN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830599	8000
MI2320255	THE ENGLISH INN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/18/2016			1		N	N	1	1620057	3100
MI2320255	THE ENGLISH INN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	6/19/2015			1		N	N	1	1520129	3100
MI2320257	GRAND LEDGE PUBLIC SCHLS-OPERATIONS BLDG	05	MI	0	563	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/17/2015			5		Y	N	1	1540015	3100
MI2320259	BROADWAY ACRES GOLF COURSE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/15/2015			5		N	N	1	1510158	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2320259	BROADWAY ACRES GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640755	8000
MI2320259	BROADWAY ACRES GOLF COURSE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/31/2015			5		N	N	1	1540016	3100
MI2320259	BROADWAY ACRES GOLF COURSE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	7/1/2015			1		N	N	1	1510153	3100
MI2320262	DIMONDALE EXPRESS	05	MI	0	780	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640756	8000
MI2320262	DIMONDALE EXPRESS	05	MI	0	780	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/26/2016			1		N	N	1	1630148	8000
MI2320267	ISLAND CITY ACADEMY	05	MI	0	230	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		Y	N	1	1630149	8000
MI2320268	CHARLOTTE ASSEMBLY OF GOD	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/11/2017			5		N	N	1	1711553	1040
MI2320268	CHARLOTTE ASSEMBLY OF GOD	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/11/2017			1		N	N	1	1720029	8000
MI2320271	CHURCH OF THE NAZARENE	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/25/2016					N	N	1	1610210	1040
MI2320271	CHURCH OF THE NAZARENE	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/13/2017			1		N	N	1	1730282	8000
MI2320271	CHURCH OF THE NAZARENE	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016			1		N	N	1	1640757	8000
MI2320271	CHURCH OF THE NAZARENE	05	MI	0	135	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/25/2016			1		N	N	1	1610182	3100
MI2320277	KINGDOM HALL of JEHOVAH'S WITNESSES	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640760	8000
MI2320278	EAGLEMONK PUB & BREWERY	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510146	3100
MI2320290	MIARS INVESTMENT	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640763	8000
MI2320292	MAIN STREET PIZZA	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911170	8000
MI2320296	LAKE ALLIANCE PARK - BASEBALL COMPLEX	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/6/2014			1		N	N	1	1440180	3100
MI2420005	LEGS INN	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710032	1040
MI2420005	LEGS INN	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/17/2016					N	N	1	1611168	1040
MI2420005	LEGS INN	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/12/2015					N	N	1	1511092	1040
MI2420005	LEGS INN	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/20/2017			1		N	N	1	1710080	8000
MI2420008	NORTHWOOD RESTAURANT	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017					N	N	1	1720428	8000
MI2420009	PIRATES COVE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731267	8000
MI2420009	PIRATES COVE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/19/2017			1		N	N	1	1710081	8000
MI2420011	BOB'S PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/17/2016					N	N	1	1611169	1040
MI2420011	BOB'S PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/17/2016					N	N	1	1511094	1040
MI2420011	BOB'S PLACE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/17/2016					N	N	1	1611159	3100
MI2420011	BOB'S PLACE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/17/2016					N	N	1	1511086	3100
MI2420012	DNR PETOSKEY - TANNERY CREEK	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/25/2016					N	N	1	1611170	1040
MI2420012	DNR PETOSKEY - TANNERY CREEK	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/22/2015					N	N	1	1511095	1040
MI2420012	DNR PETOSKEY - TANNERY CREEK	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/11/2017					N	N	1	1712054	8000
MI2420012	DNR PETOSKEY - TANNERY CREEK	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/25/2016					N	N	1	1611133	3100
MI2420020	PARKS PLACE CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730326	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/10/2015			5		N	N	1	1510242	1040
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018			1		N	N	1	1810302	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730324	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/9/2017					N	N	1	1730364	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	8/9/2017					N	N	1	1730037	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	8/9/2017					N	N	1	1720597	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	8/9/2017					N	N	1	1720596	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1710077	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	11/30/2016					N	N	1	1710783	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/30/2016					N	N	1	1640391	8000
MI2420021	ALANSON RIVERSIDE BAR INC	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/17/2016			1		N	N	1	1620100	3100
MI2420022	JERVIS B. WEBB COMPANY	05	MI	0	100	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/18/2017			1		N	N	1	1710786	1005
MI2420022	JERVIS B. WEBB COMPANY	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/22/2017			1		N	N	1	1630722	5000
MI2420026	VERNALES	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/15/2017			5		N	N	1	1710036	1040
MI2420036	MAPLE RIVER PUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/18/2016			1		N	N	1	1620102	3100
MI2420036	MAPLE RIVER PUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/6/2015					N	N	1	1520026	3100
MI2420043	MOOSE JAW JUNCTION	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/2/2017					N	N	1	1710039	1040
MI2420043	MOOSE JAW JUNCTION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730330	8000
MI2420043	MOOSE JAW JUNCTION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/2/2017					N	N	1	1710088	8000
MI2420043	MOOSE JAW JUNCTION	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/5/2016					N	N	1	1620104	3100
MI2420057	PETOSKEY PLASTICS	05	MI	0	130	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2014		1	1	3/24/2015			1		N	N	1	1430272	5000
MI2420057	PETOSKEY PLASTICS	05	MI	0	130	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	8/28/2017			1		N	N	20	1711995 2005,1711995 2010,1711995 2015,1711995 2020,1711995 2036,1711995 2037,1711995 2040,1711995 2041,1711995 2042,1711995 2046,1711995 2050,1711995 2051,1711995 2065,1711995 2067,1711995 2105,1711995 2110,1711995 2274,1711995 2326,1711995 2383,1711995 2959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2420070	LEVERING MOTEL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017					N	N	1	1710043	1040
MI2420080	PETOSKEY BAY VIEW COUNTRY CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/3/2016					N	N	1	1511127	1040
MI2420080	PETOSKEY BAY VIEW COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/1/2017			1		N	N	1	1710791	8000
MI2420080	PETOSKEY BAY VIEW COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/3/2016					N	N	1	1630562	8000
MI2420080	PETOSKEY BAY VIEW COUNTRY CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/17/2015					N	N	1	1511119	3100
MI2420095	PELLSTON ELEMENTARY SCHOOL	05	MI	0	247	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	7/28/2017			1		Y	N	1	1710787	1005
MI2420095	PELLSTON ELEMENTARY SCHOOL	05	MI	0	247	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		Y	N	1	1440274	3100
MI2420096	PELLSTON HIGH/MIDDLE SCHOOL	05	MI	0	317	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	2/14/2017					Y	N	1	1710798	5000
MI2420096	PELLSTON HIGH/MIDDLE SCHOOL	05	MI	0	317	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		Y	N	1	1440275	3100
MI2420100	DNR PETOSKEY - DUNES	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/25/2016					N	N	1	1611178	1040
MI2420100	DNR PETOSKEY - DUNES	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/27/2015					N	N	1	1511101	1040
MI2420100	DNR PETOSKEY - DUNES	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/25/2016					N	N	1	1611137	3100
MI2420130	COACH HOUSE INN, LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/5/2015					N	N	1	1540212	3100
MI2420130	COACH HOUSE INN, LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/5/2015					N	N	1	1530240	3100
MI2420130	COACH HOUSE INN, LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/24/2015			1		N	N	1	1510222	3100
MI2420130	COACH HOUSE INN, LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/5/2014			1		N	N	1	1430256	3100
MI2420131	ALANSON DAIRY QUEEN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811893	1040
MI2420131	ALANSON DAIRY QUEEN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/27/2016					N	N	1	1611180	1040
MI2420131	ALANSON DAIRY QUEEN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/16/2015					N	N	1	1511049	1040
MI2420131	ALANSON DAIRY QUEEN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731261	8000
MI2420133	PETOSKEY COMFORT INN	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720433	8000
MI2420134	MITCHELL PARK CENTER ASSOCIATION	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/23/2016			1		N	N	1	1620112	3100
MI2420135	KENTUCKY FRIED CHICKEN/TACO BELL	05	MI	0	550	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830363	8000
MI2420135	KENTUCKY FRIED CHICKEN/TACO BELL	05	MI	0	550	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017					N	N	1	1710101	8000
MI2420144	PETOSKEY FAMILY DENTAL CARE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630483	8000
MI2420147	MANTHEI INC.	05	MI	1	80	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	7/21/2018					N	N	1	1411468	5000
MI2420147	MANTHEI INC.	05	MI	1	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910505	8000
MI2420147	MANTHEI INC.	05	MI	1	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830367	8000
MI2420147	MANTHEI INC.	05	MI	1	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016					N	N	1	1630484	8000
MI2420149	DAVID MILLER, DDS	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2017			5		N	N	1	1710056	1040
MI2420149	DAVID MILLER, DDS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/16/2017					N	N	1	1710106	8000
MI2420149	DAVID MILLER, DDS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016					N	N	1	1630486	8000
MI2420151	CROOKED RIVER RV PARK	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016					N	N	1	1640410	8000
MI2420151	CROOKED RIVER RV PARK	05	MI	0	60	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/13/2016					N	N	1	1620119	3100
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710057	1040
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016					N	N	1	1611181	1040
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/21/2015					N	N	1	1511106	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731266	8000
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/17/2017			1		N	N	1	1710108	8000
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/20/2016					N	N	1	1611139	3100
MI2420154	MACKINAW CITY KOA	05	MI	0	135	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/21/2015					N	N	1	1511071	3100
MI2420162	DUTCH OVEN SHOPS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/16/2017					N	N	1	1710110	8000
MI2420168	PELLSTON FIRE FIGHTERS INC.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710060	1040
MI2420168	PELLSTON FIRE FIGHTERS INC.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/6/2015					N	N	1	1511146	1040
MI2420168	PELLSTON FIRE FIGHTERS INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/29/2017			1		N	N	1	1710111	8000
MI2420168	PELLSTON FIRE FIGHTERS INC.	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/6/2015					N	N	1	1511142	3100
MI2420169	LITTLE TRAVERSE BAY GOLF CLUB	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017					N	N	1	1712002	1040
MI2420169	LITTLE TRAVERSE BAY GOLF CLUB	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018			1		N	N	1	1830366	8000
MI2420169	LITTLE TRAVERSE BAY GOLF CLUB	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/20/2017					N	N	1	1711984	3100
MI2420173	BIERE DE MAC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016					N	N	1	1611269	1040
MI2420173	BIERE DE MAC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611262	3100
MI2420181	EMMET CO. VFW POST 2051	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730340	8000
MI2420181	EMMET CO. VFW POST 2051	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/6/2016					N	N	1	1620125	3100
MI2420187	PETOSKEY KOA	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/12/2018					N	N	1	1712154	1040
MI2420187	PETOSKEY KOA	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611368	1040
MI2420187	PETOSKEY KOA	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510254	1040
MI2420187	PETOSKEY KOA	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811881	8000
MI2420187	PETOSKEY KOA	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712148	8000
MI2420194	PROBUILD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630494	8000
MI2420195	CLYDE'S PLACE	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015			5		N	N	1	1510255	1040
MI2420195	CLYDE'S PLACE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016					N	N	1	1640418	8000
MI2420195	CLYDE'S PLACE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/17/2015					N	N	1	1540215	3100
MI2420195	CLYDE'S PLACE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/12/2015			1		N	N	1	1510232	3100
MI2420198	DAMSITE INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/12/2018					N	N	1	1820780	8000
MI2420198	DAMSITE INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/12/2018					N	N	1	1720896	8000
MI2420201	CAROL COSTELLO CATERING	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811897	1040
MI2420201	CAROL COSTELLO CATERING	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510256	1040
MI2420201	CAROL COSTELLO CATERING	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016					N	N	1	1630496	8000
MI2420202	MARK MAKELA, DDS, PC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/22/2017			5		N	N	1	1710066	1040
MI2420202	MARK MAKELA, DDS, PC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/10/2017					N	N	1	1710122	8000
MI2420202	MARK MAKELA, DDS, PC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/4/2016			1		N	N	1	1620128	3100
MI2420209	MICHIGAN CONSOLIDATED GAS CO.	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630497	8000
MI2420212	ZD METAL PRODUCTS	05	MI	0	35	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	1/26/2016			1		N	N	1	1610570	5000
MI2420218	WILDERNESS STATE PARK - WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611372	1040
MI2420218	WILDERNESS STATE PARK - WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/15/2015					N	N	1	1511109	1040
MI2420218	WILDERNESS STATE PARK - WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2018					N	N	1	1630764	8000
MI2420218	WILDERNESS STATE PARK - WELL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611363	3100
MI2420225	UNITED METHODIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016					N	N	1	1640422	8000
MI2420227	CAMP PETOSEGA REC. HALL/BATH HOUSE	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016			1		N	N	1	1620130	3100
MI2420234	AMERICINN	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630499	8000
MI2420238	CLOCK TOWER PLAZA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630500	8000
MI2420239	TOSKI SANDS PLAZA	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/13/2016					N	N	1	1610223	3120
MI2420240	HARBOR SPRINGS CONWAY RD EZ MART	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/3/2015			5		N	N	1	1510259	1040
MI2420240	HARBOR SPRINGS CONWAY RD EZ MART	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016					N	N	1	1640427	8000
MI2420242	10TH TEE ROSS COURSE SNACKBAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630502	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510260	1040
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/13/2018			1		N	N	1	1910100	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/5/2018			1		N	N	1	1840296	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/23/2018			1		N	N	1	1820201	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740289	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2017			1		N	N	1	1720438	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/7/2016					N	N	1	1640428	8000
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016			1		N	N	1	1620131	3100
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/16/2015					N	N	1	1540216	3100
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	11/10/2015					N	N	1	1530243	3100
MI2420243	SG PETROLEUM	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/27/2015			1		N	N	1	1510235	3100
MI2420244	THE FISH RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/24/2018			1		N	N	1	1830005	8000
MI2420244	THE FISH RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730345	8000
MI2420244	THE FISH RESTAURANT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/3/2016					N	N	1	1620246	3100
MI2420245	CROSS VILLAGE GENERAL STORE	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/1/2017			5		N	N	1	1710068	1040
MI2420245	CROSS VILLAGE GENERAL STORE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710125	8000
MI2420245	CROSS VILLAGE GENERAL STORE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/6/2016					N	N	1	1620134	3100
MI2420245	CROSS VILLAGE GENERAL STORE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/14/2015					N	N	1	1540217	3100
MI2420245	CROSS VILLAGE GENERAL STORE	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/17/2014			1		N	N	1	1440280	3100
MI2420247	HIDDEN RIVER GOLF AND CASTING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016					N	N	1	1630596	8000
MI2420255	ST. MICHAEL ACADEMY	05	MI	0	32	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		Y	N	1	1630503	8000
MI2420255	ST. MICHAEL ACADEMY	05	MI	0	32	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/22/2016			1		Y	N	1	1610365	3100
MI2420259	SPRING LAKE PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015					N	N	1	1511111	1040
MI2420261	COUNTY CENTER PARK ASSOCIATION	05	MI	0	25	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/16/2015			1		N	N	1	1510236	3100
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/18/2015					N	N	1	1511112	1040
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	1	1710126	8000
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/10/2016					N	N	1	1540473	3100
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	2/10/2016					N	N	1	1530365	3100
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/10/2016					N	N	1	1511066	3100
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	2/10/2016					N	N	1	1440401	3100
MI2420266	THE CONWAY ASSOCIATION	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	2/10/2016					N	N	1	1430306	3100
MI2420274	PETOSKEY YOUTH SOCCER	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016			1		N	N	1	1620135	3100
MI2420275	LANDMARK BAPTIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1730346	8000
MI2420275	LANDMARK BAPTIST CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/4/2016			1		N	N	1	1620136	3100
MI2420278	EMMET COUNTY ROAD COMMISSION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830360	8000
MI2420278	EMMET COUNTY ROAD COMMISSION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730347	8000
MI2420282	PETOSKEY ICE ARENA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016			5		N	N	1	1610392	1040
MI2420282	PETOSKEY ICE ARENA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016					N	N	1	1640430	8000
MI2420282	PETOSKEY ICE ARENA	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/27/2016			1		N	N	1	1620137	3100
MI2420282	PETOSKEY ICE ARENA	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016			1		N	N	1	1610366	3100
MI2420285	CROSS OF CHRIST LUTHERAN CHURCH	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/16/2018			1		N	N	1	1820199	8000
MI2420285	CROSS OF CHRIST LUTHERAN CHURCH	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/11/2016					N	N	1	1620138	3100
MI2420288	ALANSON PUBLIC SCHOOLS	05	MI	3	331	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI2420290	BRUTUS CAMP BELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810377	8000
MI2420293	MICHIGAN DEPARTMENT OF HUMAN SERVICES	05	MI	0	46	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	3/24/2015					N	N	1	1510431	5000
MI2420294	PELLSTON GENERAL LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017					N	N	1	1710127	8000
MI2420297	CAMP PETOSEGA CAMPGROUND/BATH HOUSE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/24/2016					N	N	1	1611212	1040
MI2420297	CAMP PETOSEGA CAMPGROUND/BATH HOUSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811874	8000
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/11/2016					N	N	1	1611188	1040
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/8/2015					N	N	1	1511113	1040
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811869	8000
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2018					N	N	1	1731262	8000
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/12/2018					N	N	1	1712140	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640431	8000
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	6/20/2016					N	N	1	1611164	3100
MI2420309	BLISSFEST MUSIC ORGANIZATION	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/8/2015					N	N	1	1511090	3100
MI2420315	MITCHELL PARK MEDICAL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630505	8000
MI2420315	MITCHELL PARK MEDICAL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		N	N	1	1440281	3100
MI2420324	TRUE NORTH GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017			5		N	N	1	1711949	1040
MI2420324	TRUE NORTH GOLF CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		N	N	1	1630506	8000
MI2420324	TRUE NORTH GOLF CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/14/2016			1		N	N	1	1610367	3100
MI2420328	ODEN - WALTER DOW FLOWING WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/8/2015					N	N	1	1511181	1040
MI2420328	ODEN - WALTER DOW FLOWING WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2017					N	N	1	1720878	8000
MI2420328	ODEN - WALTER DOW FLOWING WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/24/2017			1		N	N	1	1710128	8000
MI2420328	ODEN - WALTER DOW FLOWING WELL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/11/2016			1		N	N	1	1620139	3100
MI2420328	ODEN - WALTER DOW FLOWING WELL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/8/2015			1		N	N	1	1510225	3100
MI2420329	VETERANS FLOWING WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710070	1040
MI2420329	VETERANS FLOWING WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/21/2015					N	N	1	1511114	1040
MI2420330	ALANSON FLOWING WELL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/23/2014			1		N	N	1	1440282	3100
MI2420336	GRAND TRAVERSE OPHTHALMOLOGY	05	MI	0	53	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/23/2016			1		N	N	1	1620140	3100
MI2420346	PRESTON FEATHER BUILDING CENTER	05	MI	0	35	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	1/14/2015					N	N	1	1510432	5000
MI2420346	PRESTON FEATHER BUILDING CENTER	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720439	8000
MI2420353	HARBOR TOWN PLAZA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630507	8000
MI2420354	READMOND TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016					N	N	1	1640432	8000
MI2420357	ALANSON COMMONS	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2016			5		N	N	1	1610393	1040
MI2420357	ALANSON COMMONS	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/9/2016			1		N	N	1	1610368	3100
MI2420358	FLAMINGO MOTEL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/28/2017			5		N	N	1	1710071	1040
MI2420358	FLAMINGO MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/3/2016			1		N	N	1	1630508	8000
MI2420364	CITIZEN'S NATIONAL BANK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016					N	N	1	1640433	8000
MI2420364	CITIZEN'S NATIONAL BANK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630509	8000
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/4/2017			5		N	N	1	1710072	1040
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/24/2018			1		N	N	1	1830361	8000
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630510	8000
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	8/16/2016			1		N	N	1	1620141	3100
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	8/16/2016			1		N	N	1	1610361	3100
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	8/16/2016					N	N	1	1540218	3100
MI2420367	FAMILY DOLLAR STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/19/2014			1		N	N	1	1440261	3100
MI2420368	D&W QUICK STOP	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910499	1040
MI2420368	D&W QUICK STOP	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/6/2016			1		N	N	1	1620142	3100
MI2420371	OLESON'S FOOD STORE	05	MI	0	400	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/23/2017					N	N	1	1710790	1005
MI2420371	OLESON'S FOOD STORE	05	MI	0	400	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	2/11/2015					N	N	1	1510427	5000
MI2420371	OLESON'S FOOD STORE	05	MI	0	400	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/24/2015			1		N	N	1	1510226	3100
MI2420371	OLESON'S FOOD STORE	05	MI	0	400	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/23/2014					N	N	1	1430262	3100
MI2420373	#5 HILLS TEE BOYNE HIGHLANDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016					N	N	1	1611189	1040
MI2420373	#5 HILLS TEE BOYNE HIGHLANDS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/9/2016					N	N	1	1611165	3100
MI2420374	#5 ROSS TEE BOYNE HIGHLANDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630511	8000
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/21/2017			5		N	N	1	1710073	1040
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/12/2015			5		N	N	1	1510261	1040
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/15/2018			1		N	N	1	1830369	8000
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015					N	N	1	1540219	3100
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/12/2015					N	N	1	1530244	3100
MI2420375	WALGREENS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	10/12/2015			1		N	N	1	1510237	3100
MI2420377	WAWATAM AREA SENIOR CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/29/2016					N	N	1	1640434	8000
MI2420377	WAWATAM AREA SENIOR CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630512	8000
MI2420377	WAWATAM AREA SENIOR CENTER	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/1/2015					N	N	1	1540220	3100
MI2420377	WAWATAM AREA SENIOR CENTER	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/23/2015					N	N	1	1530245	3100
MI2420377	WAWATAM AREA SENIOR CENTER	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510238	3100
MI2420380	PETOSKEY DUPLICATE BRIDGE CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/23/2016			1		N	N	1	1620143	3100
MI2420382	BLACKBIRD GARDENS AND CATERING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/12/2018			1		N	N	1	1840294	8000
MI2420384	CONCORD CONDOMINIUMS	05	MI	0	45	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	2/9/2015				2	Y	N	1	1510293	5000
MI2420384	CONCORD CONDOMINIUMS	05	MI	0	45	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		Y	N	1	1630513	8000
MI2420384	CONCORD CONDOMINIUMS	05	MI	0	45	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		Y	N	1	1440283	3100
MI2420385	JONES LANDING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015					N	N	1	1511115	1040
MI2420386	PRIMITIVE IMAGES/NORTHERN CREPES	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710074	1040
MI2420386	PRIMITIVE IMAGES/NORTHERN CREPES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/23/2017			1		N	N	1	1711939	8000
MI2420387	TRACTOR SUPPLY COMPANY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015					N	N	1	1510262	1040
MI2420387	TRACTOR SUPPLY COMPANY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015					N	N	1	1540221	3100
MI2420387	TRACTOR SUPPLY COMPANY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510239	3100
MI2420389	PETOSKEY BREWING, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830368	8000
MI2420389	PETOSKEY BREWING, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1810309	8000
MI2420389	PETOSKEY BREWING, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710129	8000
MI2420389	PETOSKEY BREWING, LLC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/31/2016			1		N	N	1	1620144	3100
MI2420393	MACKINAW TRAIL WINERY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1710075	1040
MI2420393	MACKINAW TRAIL WINERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730351	8000
MI2420393	MACKINAW TRAIL WINERY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/16/2014					N	N	1	1430263	3100
MI2420395	LITTLE TRAVERSE TOWNSHIP PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/13/2016			5		N	N	1	1610394	1040
MI2420395	LITTLE TRAVERSE TOWNSHIP PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/11/2016					N	N	1	1611166	3100
MI2420396	DENNIS FRMS VINEYARD & WALLOON LK WINERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017					N	N	1	1710130	8000
MI2420396	DENNIS FRMS VINEYARD & WALLOON LK WINERY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015					N	N	1	1540222	3100
MI2420398	PETOSKEY FARM VINEYARD	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/15/2017			5		N	N	1	1710076	1040
MI2420398	PETOSKEY FARM VINEYARD	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/21/2015					N	N	1	1511051	1040
MI2420398	PETOSKEY FARM VINEYARD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016					N	N	1	1640435	8000
MI2420398	PETOSKEY FARM VINEYARD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/2/2015					N	N	1	1540400	3100
MI2420398	PETOSKEY FARM VINEYARD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/29/2015					N	N	1	1520152	3100
MI2420402	WILDERNESS STATE PARK COLD STORAGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/26/2016					N	N	1	1611190	1040
MI2420402	WILDERNESS STATE PARK COLD STORAGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/8/2016			1		N	N	1	1540442	3100
MI2420402	WILDERNESS STATE PARK COLD STORAGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/8/2015					N	N	1	1530246	3100
MI2420405	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730352	8000
MI2420405	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/10/2015					N	N	1	1540401	3100
MI2420406	RUDBEKIA WINERY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/15/2017					N	N	1	1712007	1040
MI2420406	RUDBEKIA WINERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017					N	N	1	1711982	8000
MI2420406	RUDBEKIA WINERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/15/2017					N	N	1	1640982	8000
MI2420406	RUDBEKIA WINERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	2/15/2017					N	N	1	1630740	8000
MI2420406	RUDBEKIA WINERY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	2/15/2017					N	N	1	1620263	3100
MI2420407	POND HILL FARM	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/26/2017			5		N	N	1	1711951	1040
MI2420407	POND HILL FARM	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017					N	N	1	1711940	8000
MI2420407	POND HILL FARM	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/7/2017					N	N	1	1640965	8000
MI2420409	ODEN GAZEBO FLOWING WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017			5		N	N	1	1711952	1040
MI2420409	ODEN GAZEBO FLOWING WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2017					N	N	1	1720879	8000
MI2420409	ODEN GAZEBO FLOWING WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/24/2017			1		N	N	1	1711941	8000
MI2420410	VTE INC	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730323	1005
MI2420410	VTE INC	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1810322	8000
MI2520008	CHRISTIAN APOST. CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510347	1040
MI2520008	CHRISTIAN APOST. CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/30/2017					N	N	1	1710824	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2520010	KNIGHTS INN	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710883	1040
MI2520010	KNIGHTS INN	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710825	3100
MI2520024	REFUGE TEMPLE CHURCH OF FLINT	05	MI	0	450	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510283	1040
MI2520043	VFW Post 8236	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1710885	1040
MI2520043	VFW Post 8236	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/15/2015					N	N	1	1511004	3100
MI2520050	BEECHWOOD GREENS	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/6/2014			5		N	N	1	1440039	3100
MI2520062	POLISH LEGION-AM VETS POST #8	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910411	1040
MI2520062	POLISH LEGION-AM VETS POST #8	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017					N	N	1	1711884	1040
MI2520062	POLISH LEGION-AM VETS POST #8	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	1711869	3100
MI2520076	COMMUNITY CHURCH OF GOD	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/19/2017			5		N	N	1	1710887	1040
MI2520076	COMMUNITY CHURCH OF GOD	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1710828	3100
MI2520085	The Black Horse Tavern	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1710888	1040
MI2520085	The Black Horse Tavern	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/30/2015			5		N	N	1	1510986	1040
MI2520085	The Black Horse Tavern	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/16/2015			5		N	N	1	1540130	3100
MI2520147	Mo Joe's	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/22/2018			5		N	N	1	1810208	1040
MI2520147	Mo Joe's	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/9/2016			5		N	N	1	1610950	1040
MI2520147	Mo Joe's	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820192	8000
MI2520147	Mo Joe's	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/9/2017			1		N	N	1	1710829	3100
MI2520155	FLORENCE M SIPLE ELEM SCHOOL	05	MI	0	400	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	4/3/2018			1		Y	N	1	1820204	1005
MI2520155	FLORENCE M SIPLE ELEM SCHOOL	05	MI	0	400	NTNCWS	GW	24	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/2/2015			1		Y	N	1	1511013	3100
MI2520158	MUNDY TOWNSHIP COMMUNITY HALL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/29/2015			5		N	N	1	1510987	1040
MI2520158	MUNDY TOWNSHIP COMMUNITY HALL	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510984	3100
MI2520160	Twist Ice Cream	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/3/2014					N	N	1	1440397	3100
MI2520172	PALACE FAMILY RESTAURANT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017			5		N	N	1	1710891	1040
MI2520172	PALACE FAMILY RESTAURANT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1710830	3100
MI2520187	GENESEE UNITED METHODIST CH	05	MI	0	28	TNCWS	GW	25	MR	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/6/2014			5		N	N	1	1510035	3100
MI2520214	MOUNTAIN INN	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910412	1040
MI2520226	BURGTORF EDUCATION CENTER	05	MI	1	50	TNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	12/9/2014			1		Y	N	1	1440150	1005
MI2520226	BURGTORF EDUCATION CENTER	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910452	8000
MI2520239	FIEDLER SCHOOL	05	MI	1	468	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/29/2018			1		Y	N	1	1840603	1005
MI2520239	FIEDLER SCHOOL	05	MI	1	468	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910453	8000
MI2520241	ARMSTRONG MIDDLE SCHOOL	05	MI	1	795	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/29/2018			1		Y	N	1	1840604	1005
MI2520241	ARMSTRONG MIDDLE SCHOOL	05	MI	1	795	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910454	8000
MI2520251	BUFFEY SCHOOL	05	MI	1	406	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/29/2018			1		Y	N	1	1840605	1005
MI2520251	BUFFEY SCHOOL	05	MI	1	406	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910455	8000
MI2520276	LAKEVILLE HIGH SCHOOL	05	MI	0	475	NTNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/17/2016			1		Y	N	1	1611148	3100
MI2520285	SAM'S KORNERS	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/21/2018			5		N	N	1	1810209	1040
MI2520285	SAM'S KORNERS	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	1610954	1040
MI2520317	FLINT SWIM & RACQUET CLUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/20/2015					N	N	1	1440376	3100
MI2520324	Da Red Wagon	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910413	1040
MI2520324	Da Red Wagon	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/14/2017			5		N	N	1	1710892	1040
MI2520363	LINDEN CO PARK PUMP FinichPicnic	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/15/2017					N	N	1	1611328	1040
MI2520383	MDOT - FENTON, R624	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/5/2017					N	N	1	1740093	8000
MI2520383	MDOT - FENTON, R624	05	MI	0	1,000	TNCWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	3/10/2016					N	N	1	1620234	3100
MI2520390	THOMPSON EXIT B.P.	05	MI	0	1,248	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/1/2017					N	N	1	1740094	8000
MI2520390	THOMPSON EXIT B.P.	05	MI	0	1,248	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/8/2016					N	N	1	1640855	8000
MI2520394	SOUTHERN LK CAMPUS	05	MI	0	380	NTNCWS	GW	03	MR	Arsenic	7/1/2016	9/30/2016	1	1	10/10/2016			1		Y	N	1	1640668	1005
MI2520399	FENTON TOWNSHIP	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/11/2016			5		N	N	1	1610958	1040
MI2520399	FENTON TOWNSHIP	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1710813	8000
MI2520399	FENTON TOWNSHIP	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/26/2016			1		N	N	1	1610917	3100
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5						0	Y	N	1	1840583	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	4/1/2018	6/30/2018	5					5	0	Y	N	1	1830581	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5					5	1	Y	N	1	1741048	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5					5	2	Y	N	1	1640856	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	1/1/2016	3/31/2016	5						3	Y	N	1	1620237	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5					5	3	Y	N	1	1540192	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5			5	1/29/2008	5		Y	N	1	0820196	1005
MI2520415	MICHIGAN COMMUNITY SVCS. INC.	05	MI	33	70	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		Y	N	1	1710894	1040
MI2520420	LUCKY'S STEAKHOUSE	05	MI	0	250	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820205	1005
MI2520420	LUCKY'S STEAKHOUSE	05	MI	0	250	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/2/2017			1		N	N	21	1711901237 8,17119012380,17119012955,17119012964,17119012968,17119012976,17119012977,17119012979,17119012980,17119012981,17119012982,17119012983,17119012984,17119012985,17119012987,17119012989,17119012990,17119012991,17119012992,17119012996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2520423	WILLIAMS GUN SIGHT CO	05	MI	0	28	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	1/19/2016	5	1/22/2008	5		N	N	1	0820197	1005
MI2520437	ZIP'S MARKET	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	3/13/2015			5		N	N	1	1520017	3100
MI2520437	ZIP'S MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014			1		N	N	1	1440167	3100
MI2520443	DAVISON COUNTRY CLUB	05	MI	0	100	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	12/2/2014			1		N	N	1	1440152	1005
MI2520444	FLINT ELKS #222 COUNTRY CLUB	05	MI	8	100	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	3/22/2017			5		N	N	1	1640332	1005
MI2520444	FLINT ELKS #222 COUNTRY CLUB	05	MI	8	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17118951010,17118951015,17118951020,17118951035,17118951045,17118951074,17118951075,17118951085	1010,1015,1020,1035,1045,1074,1075,1085
MI2520444	FLINT ELKS #222 COUNTRY CLUB	05	MI	8	100	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910414	1040
MI2520446	CREATIVE LEARNING CENTER	05	MI	0	48	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/13/2017			1		Y	N	1	1711882	1005
MI2520452	DIECK ELEMENTARY	05	MI	0	326	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	8/6/2014			1		Y	N	1	1410538	5000
MI2520463	AL-MAR ORCHARDS	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910415	1040
MI2520487	ALL STAR SPORTS BAR	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910416	1040
MI2520487	ALL STAR SPORTS BAR	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017					N	N	1	1710897	1040
MI2520487	ALL STAR SPORTS BAR	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/1/2015			5		N	N	1	1510354	1040
MI2520487	ALL STAR SPORTS BAR	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017					N	N	1	1710814	8000
MI2520487	ALL STAR SPORTS BAR	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/28/2016			1		N	N	1	1610919	3100
MI2520504	OLDE AUTUMN LOUNGE	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/15/2016			5		N	N	1	1610961	1040
MI2520507	MEL'S DINER	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2017					N	N	1	1710898	1040
MI2520507	MEL'S DINER	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510355	1040
MI2520507	MEL'S DINER	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/30/2017					N	N	1	1710832	3100
MI2520517	BETHEL ASSEMBLY OF GOD	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/25/2017			5		N	N	1	1710899	1040
MI2520517	BETHEL ASSEMBLY OF GOD	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/26/2015			1		N	N	1	1510436	3100
MI2520519	Scotti's	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/29/2017					N	N	1	1711929	3100
MI2520519	Scotti's	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/29/2017					N	N	1	1611254	3100
MI2520519	Scotti's	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/29/2017					N	N	1	1511173	3100
MI2520524	ATHERTON ELEMENTARY SCHOOL	05	MI	1	375	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910456	8000
MI2520524	ATHERTON ELEMENTARY SCHOOL	05	MI	1	375	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/30/2014	1	7/22/2014			Y	N	1	1430227	3100
MI2520563	The Pavilions Leisure Club	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/14/2017			5		N	N	1	1610965	1040
MI2520568	ATLAS VALLEY GOLF CLUB	05	MI	1	300	NTNCWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	1910459	1005
MI2520568	ATLAS VALLEY GOLF CLUB	05	MI	1	300	NTNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	3/17/2016					N	N	1	1620239	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2520568	ATLAS VALLEY GOLF CLUB	05	MI	1	300	NTNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	2/18/2016			5		N	N	1	1610058	3100
MI2520573	GOODRICH ELEMENTARY REID	05	MI	0	435	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440153	1005
MI2520573	GOODRICH ELEMENTARY REID	05	MI	0	435	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440169	3100
MI2520574	GOODRICH HIGH SCHOOL	05	MI	0	420	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440154	1005
MI2520574	GOODRICH HIGH SCHOOL	05	MI	0	420	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	7/25/2014					Y	N	1	1410540	5000
MI2520574	GOODRICH HIGH SCHOOL	05	MI	0	420	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440170	3100
MI2520575	GOODRICH COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910417	1040
MI2520575	GOODRICH COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2017			5		N	N	1	1710901	1040
MI2520575	GOODRICH COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/5/2015			5		N	N	1	1510358	1040
MI2520575	GOODRICH COUNTRY CLUB	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/17/2016					N	N	1	1610907	3100
MI2520575	GOODRICH COUNTRY CLUB	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/15/2015			1		N	N	1	1511005	3100
MI2520587	El Potrero	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017					N	N	1	1710902	1040
MI2520593	VENUS CONEY ISLAND AND REST	05	MI	5	300	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910419	1040
MI2520593	VENUS CONEY ISLAND AND REST	05	MI	5	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/29/2017			5		N	N	1	1710903	1040
MI2520593	VENUS CONEY ISLAND AND REST	05	MI	5	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1710834	3100
MI2520594	CANTON CHINESE REST	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/15/2015			5		N	N	1	1511007	1040
MI2520594	CANTON CHINESE REST	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/3/2017					N	N	1	1711703	3100
MI2520594	CANTON CHINESE REST	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/15/2015			1		N	N	1	1511006	3100
MI2520599	TWIN CITIES BAPTIST CHURCH	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710905	1040
MI2520599	TWIN CITIES BAPTIST CHURCH	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1710836	3100
MI2520601	GREAT LAKES BAPTIST TEMPLE	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2017					N	N	1	1710906	1040
MI2520601	GREAT LAKES BAPTIST TEMPLE	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/12/2015			5		N	N	1	1510286	1040
MI2520607	Daizy Dukes Sport Bar & Grill	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018			5		N	N	1	1810211	1040
MI2520616	WILLIAMS GUN SIGHT CO Indoor Range	05	MI	0	200	NTNCWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	2/6/2017					N	N	1	1711927	1005
MI2520616	WILLIAMS GUN SIGHT CO Indoor Range	05	MI	0	200	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/27/2018			1		N	N	1	1731174	5000
MI2520616	WILLIAMS GUN SIGHT CO Indoor Range	05	MI	0	200	NTNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/9/2015			5		N	N	1	1510177	3100
MI2520634	AUTO CITY EAGLES	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910420	1040
MI2520635	GAINES ELEMENTARY SCHOOL	05	MI	0	320	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	8/6/2014			1		Y	N	1	1410541	5000
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/9/2016			5		N	N	1	1610965	1040
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/24/2018			1		N	N	1	1840557	8000
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/24/2018					N	N	1	1811959	8000
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/24/2018					N	N	1	1712215	8000
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/3/2017					N	N	1	1611390	3100
MI2520642	US 23 DRIVE IN SNACK COUNTER	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	6/4/2015			1		N	N	1	1440171	3100
MI2520644	COBBLESTONE BAR & GRILLE	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/25/2017					N	N	1	1710908	1040
MI2520647	Mundy Township	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/23/2015			5		N	N	1	1510360	1040
MI2520647	Mundy Township	05	MI	0	26	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	3/23/2015			5		N	N	1	1520106	3100
MI2520647	Mundy Township	05	MI	0	26	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	3/23/2015			5		N	N	1	1440033	3100
MI2520647	Mundy Township	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	7/8/2015					N	N	1	1520138	3100
MI2520684	TRANSFIGURATION LUTHERAN CHURC	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510361	1040
MI2520684	TRANSFIGURATION LUTHERAN CHURC	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	1610922	3100
MI2520688	SAGEBRUSH CANTINA	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/4/2015			5		N	N	1	1510362	1040
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/16/2017			5		N	N	1	1710909	1040
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/9/2015			5		N	N	1	1510363	1040
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/7/2018			1		N	N	1	1810893	8000
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/31/2017			1		N	N	1	1740313	8000
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/16/2017			1		N	N	1	1710837	3100
MI2520689	FENTON CONEY GRILL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/18/2015			1		N	N	1	1510446	3100
MI2520705	FENTON MOOSE LODGE NO. 430	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510365	1040
MI2520709	BEARDS PARTY STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017					N	N	1	1710910	1040
MI2520709	BEARDS PARTY STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/23/2017					N	N	1	1710838	3100
MI2520712	MYERS LAKE UNITED METHODIST CAMPGROUND	05	MI	5	130	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910421	1040
MI2520712	MYERS LAKE UNITED METHODIST CAMPGROUND	05	MI	5	130	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/26/2016					N	N	1	1511221	1040
MI2520712	MYERS LAKE UNITED METHODIST CAMPGROUND	05	MI	5	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018					N	N	1	1840558	8000
MI2520744	Visitingpoint	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/10/2017			5		N	N	1	1710912	1040
MI2520761	LITTLE CAESARS PIZZA	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910423	1040
MI2520761	LITTLE CAESARS PIZZA	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/3/2016			5		N	N	1	1610924	1040
MI2520778	Lobdell Party Store	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910424	1040
MI2520778	Lobdell Party Store	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2017			5		N	N	1	1710914	1040
MI2520778	Lobdell Party Store	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/30/2015			5		N	N	1	1510366	1040
MI2520778	Lobdell Party Store	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/1/2017			1		N	N	1	1710839	3100
MI2520782	JOE'S GARAGE	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/26/2017					N	N	1	1710915	1040
MI2520782	JOE'S GARAGE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017					N	N	1	1710817	8000
MI2520782	JOE'S GARAGE	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/30/2015			5		N	N	1	1610063	3100
MI2520797	BURKLAND INC	05	MI	0	175	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840608	1005
MI2520797	BURKLAND INC	05	MI	0	175	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1810245	1005
MI2520797	BURKLAND INC	05	MI	0	175	NTNCWS	GW	03	MR	Arsenic	10/1/2014	12/31/2014	1	1	1/26/2015					N	N	1	1510341	1005
MI2520797	BURKLAND INC	05	MI	0	175	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840559	8000
MI2520798	FIRST BAPTIST CHUR OF GOODRICH	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910425	1040
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5	5	4/25/2018			5		Y	N	1	1820209	1005
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/12/2018			1		Y	N	1	1840609	1005
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	5/25/2017					Y	N	1	1720876	1005
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	03	MR	Arsenic	7/1/2016	9/30/2016	1	1	11/29/2016			1		Y	N	1	1640669	1005
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	9/18/2018			1		Y	N	1	1810915	5000
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	10/12/2017			1		Y	N	1	1711876	5000
MI2520799	FAITH BAPTIST SCHOOLS	05	MI	0	700	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018			5		Y	N	1	1810214	1040
MI2520802	MD's Sports Tavern & Grill	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/16/2016			5		N	N	1	1610970	1040
MI2520834	Mayberry	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910426	1040
MI2520870	SILVER LAKE PARK	05	MI	0	86	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/21/2018			5		N	N	1	1810216	1040
MI2520870	SILVER LAKE PARK	05	MI	0	86	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/18/2017					N	N	1	1712155	1040
MI2520870	SILVER LAKE PARK	05	MI	0	86	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018					N	N	1	1840560	8000
MI2520880	ALDOS BAKERY	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910427	1040
MI2520880	ALDOS BAKERY	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/22/2016			5		N	N	1	1610975	1040
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5					5	0	Y	N	1	1840584	1005
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	02	MCL	Arsenic	4/1/2018	6/30/2018	5					5	0	Y	N	1	1830582	1005
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5					5	1	Y	N	1	1820011	1005
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	11/6/2014			1		Y	N	1	1440157	1005
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	7/25/2014					Y	N	1	1411515	5000
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		Y	N	1	1610976	1040
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/6/2017			1		Y	N	20	17118992005,17118992010,17118992015,17118992020,17118992036,17118992037,17118992040,17118992041,17118992042,17118992046,17118992050,17118992051,17118992065,17118992067,17118992105,17118992110,17118992274,17118992326,17118992383,17118992959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/4/2016			1		Y	N	1	1610927	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2520892	Linden Child Development Center	05	MI	16	25	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/6/2017			1		Y	N	21	17119032378,17119032380,17119032955,17119032964,17119032968,17119032969,17119032976,17119032977,17119032979,17119032980,17119032981,17119032982,17119032983,17119032984,17119032985,17119032987,17119032989,17119032990,17119032991,17119032992,17119032994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2520916	GREATER HARVEST CHURCH	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/12/2018			5		N	N	1	1810218	1040
MI2520916	GREATER HARVEST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1810200	8000
MI2520916	GREATER HARVEST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/23/2018			1		N	N	1	1741109	8000
MI2520916	GREATER HARVEST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/23/2018					N	N	1	1731210	8000
MI2520923	THETFORD TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018			5		N	N	1	1810219	1040
MI2520971	Circle of Friends Childcare Center	05	MI	0	125	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/18/2018			1		Y	N	1	1731175	5000
MI2520971	Circle of Friends Childcare Center	05	MI	0	125	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017					Y	N	1	1710919	1040
MI2520971	Circle of Friends Childcare Center	05	MI	0	125	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	6/22/2016					Y	N	1	1611255	3100
MI2520979	FLINT GOLF CLUB-HALF WAY HOUSE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018			5		N	N	1	1810220	1040
MI2520979	FLINT GOLF CLUB-HALF WAY HOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/28/2017					N	N	1	1740095	8000
MI2520979	FLINT GOLF CLUB-HALF WAY HOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/10/2017			1		N	N	1	1640673	8000
MI2520979	FLINT GOLF CLUB-HALF WAY HOUSE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611256	3100
MI2520979	FLINT GOLF CLUB-HALF WAY HOUSE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/2/2016					N	N	1	1511209	3100
MI2520995	WARWICK HILLS COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910430	1040
MI2520995	WARWICK HILLS COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/18/2015			5		N	N	1	1510370	1040
MI2521012	THETFORD SENIOR CENTER	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018			5		N	N	1	1810221	1040
MI2521018	Family Community Church of the Nazarene	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910431	1040
MI2521018	Family Community Church of the Nazarene	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/29/2017			5		N	N	1	1710920	1040
MI2521018	Family Community Church of the Nazarene	05	MI	5	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/31/2017					N	N	1	1710843	3100
MI2521022	CUMMINGS CTR #3/DAIRY BARN	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/21/2018			5		N	N	1	1811827	1040
MI2521023	CUMMING CTR WELL#1&2	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/28/2017					N	N	1	1731217	8000
MI2521023	CUMMING CTR WELL#1&2	05	MI	0	250	TNCWS	GW	21	MCL	Total Coliform Rule	7/1/2015	7/31/2015	10	10	9/2/2015			10		N	N	1	1540037	3100
MI2521025	LOUHELEN BAHA'I	05	MI	0	50	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	12/30/2016					N	N	1	1640333	1005
MI2521025	LOUHELEN BAHA'I	05	MI	0	50	NTNCWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711880	1005
MI2521051	The Corner Cone/Baby Jakes	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	1/26/2015					N	N	1	1440377	3100
MI2521051	The Corner Cone/Baby Jakes	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2015			1		N	N	1	1430289	3100
MI2521136	OUTDOOR ADVENTURES LAKESHORE RESORT	05	MI	0	1,397	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/20/2016			5		N	N	1	1610981	1040
MI2521136	OUTDOOR ADVENTURES LAKESHORE RESORT	05	MI	0	1,397	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018					N	N	1	1840564	8000
MI2521169	OUTDOOR ADVENTURES LAKESHORE RESORT	05	MI	0	3,196	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/20/2016			5		N	N	1	1610983	1040
MI2521169	OUTDOOR ADVENTURES LAKESHORE RESORT	05	MI	0	3,196	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018					N	N	1	1840565	8000
MI2521174	GEORGE A LACURE ELEM SCHOOL	05	MI	5	460	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910432	1040
MI2521180	WARWICK MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/4/2016			5		N	N	1	1610984	1040
MI2521180	WARWICK MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820195	8000
MI2521180	WARWICK MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017					N	N	1	1741110	8000
MI2521180	WARWICK MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/30/2017					N	N	1	1710844	3100
MI2521180	WARWICK MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/20/2014			1		N	N	1	1440173	3100
MI2521181	CALVARY PRESBYTERIAN CHURCH	05	MI	5	425	NTNCWS	GW	02	MCL	Arsenic	10/1/2018	12/31/2018	5					5	0	N	N	1	1910004	1005
MI2521181	CALVARY PRESBYTERIAN CHURCH	05	MI	5	425	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	11/27/2018					N	N	1	1841054	1005
MI2521181	CALVARY PRESBYTERIAN CHURCH	05	MI	5	425	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	4/26/2018			1		N	N	1	1820207	1005
MI2521188	Admiral Petroleum	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810204	8000
MI2521191	FRIENDSHIP MISSIONARY BAPTIST CHURCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017					N	N	1	1710923	1040
MI2521202	Elio Marathon	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/11/2015			5		N	N	1	1540091	3100
MI2521205	Outdoor Adventures Whispering Knolls	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910433	1040
MI2521205	Outdoor Adventures Whispering Knolls	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018					N	N	1	1811926	1040
MI2521205	Outdoor Adventures Whispering Knolls	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/24/2018					N	N	1	1710156	1040
MI2521205	Outdoor Adventures Whispering Knolls	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/20/2016			5		N	N	1	1610987	1040
MI2521205	Outdoor Adventures Whispering Knolls	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/14/2015					N	N	1	1511012	1040
MI2521217	BRIAR RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/25/2018			5		N	N	1	1810224	1040
MI2521217	BRIAR RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510994	1040
MI2521217	BRIAR RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/22/2017			1		N	N	1	1720740	8000
MI2521217	BRIAR RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/22/2017			1		N	N	1	1710845	3100
MI2521217	BRIAR RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	7/17/2015			1		N	N	1	1510979	3100
MI2521245	FENTON HILL OFFICE PLAZA	05	MI	0	30	TNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	10/6/2016	5	1/22/2008	5		N	N	1	0820199	1005
MI2521262	Domico Med Device	05	MI	6	100	NTNCWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	1910460	1005
MI2521262	Domico Med Device	05	MI	6	100	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910434	1040
MI2521264	REFORMATION BIBLE CHURCH	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910435	1040
MI2521264	REFORMATION BIBLE CHURCH	05	MI	5	125	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	7/20/2015			1		N	N	1	1440174	3100
MI2521270	GENESEE CUT STONE & MARBLE N3	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/17/2016			5		N	N	1	1610989	1040
MI2521272	Domico Med Device	05	MI	6	100	NTNCWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	1910461	1005
MI2521272	Domico Med Device	05	MI	6	100	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910436	1040
MI2521277	FIREPLACE INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/12/2015			5		N	N	1	1510374	1040
MI2521277	FIREPLACE INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014			1		N	N	1	1440175	3100
MI2521281	SPEEDWAY #8386 #11	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/10/2014			5		N	N	1	1440073	3100
MI2521283	ST THOMAS MORE ACADEMY	05	MI	0	139	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	10/9/2014			1		Y	N	1	1410543	5000
MI2521288	P.L. WILLIAMSON SUGARBUSH GOLF	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017					N	N	1	1711930	3100
MI2521288	P.L. WILLIAMSON SUGARBUSH GOLF	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/28/2017					N	N	1	1611257	3100
MI2521288	P.L. WILLIAMSON SUGARBUSH GOLF	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/28/2017					N	N	1	1511174	3100
MI2521301	GRAND BLANC MOOSE LODGE	05	MI	5	250	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910438	1040
MI2521301	GRAND BLANC MOOSE LODGE	05	MI	5	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	1610990	1040
MI2521301	GRAND BLANC MOOSE LODGE	05	MI	5	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610932	3100
MI2521319	COVENANT HILLS CAMP	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810227	1040
MI2521321	COVENANT HILLS CAMP #4	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810229	1040
MI2521331	NORTH TOWN PROF. CENTER	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018			5		N	N	1	1810230	1040
MI2521369	LITTLE CAESARS	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910440	1040
MI2521369	LITTLE CAESARS	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/3/2016			5		N	N	1	1610991	1040
MI2521372	RICHFIELD TWP BASEBALL COMPLEX	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910451	8000
MI2521386	SPEEDWAY	05	MI	0	1,700	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/30/2015			5		N	N	1	1540032	3100
MI2521386	SPEEDWAY	05	MI	0	1,700	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	6/2/2015			5		N	N	1	1530019	3100
MI2521389	BURTON VFW POST 2777	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/28/2017			5		N	N	1	1710926	1040
MI2521389	BURTON VFW POST 2777	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1710848	3100
MI2521405	LITTLE CAESARS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/3/2016			5		N	N	1	1610992	1040
MI2521416	BOOTS CORNERS	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/9/2018			5		N	N	1	1810231	1040
MI2521427	FIRST UNITED CHURCH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/21/2018			5		N	N	1	1810232	1040
MI2521427	FIRST UNITED CHURCH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/24/2016			5		N	N	1	1610994	1040
MI2521427	FIRST UNITED CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/11/2017			1		N	N	1	1710820	8000
MI2521427	FIRST UNITED CHURCH	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/29/2016			1		N	N	1	1610934	3100
MI2521430	DAVISON MSSNRY CHRCH-SANCTURY	05	MI	0	110	TNCWS	GW	25	MR	Total Coliform Rule	12/1/2014	12/31/2014	5	5	2/5/2015			5		N	N	1	1510682	3100
MI2521432	TACO BELL #16184	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/3/2015			5		N	N	1	1510289	1040
MI2521448	KINGDOM HALL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/13/2018			5		N	N	1	1810233	1040
MI2521453	GENESEE ACADEMY	05	MI	0	230	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/13/2015			5		Y	N	1	1610028	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5					5	0	Y	N	1	1840972	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	Y	N	1	1910462	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/16/2018			1		Y	N	1	1830620	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	7/16/2018					Y	N	1	1820208	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	7/16/2018			1		Y	N	1	1810247	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	7/16/2018			1		Y	N	1	1740311	1005
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	Y	N	1	1830627	5000
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	10/9/2018			1		Y	N	1	1810247	5000
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910442	1040
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	3/31/2018	1	1	4/5/2018			1		Y	N	1	1820199	8000
MI2521460	Lady Di's Daycare South	05	MI	12	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		Y	N	1	1740314	8000
MI2521462	HONEY BEAR DAY CARE 2	05	MI	1	40	NTNCWS	GW	03	MR	Arsenic	7/1/2018	9/30/2018	1	1	10/11/2018			1		Y	N	1	1840611	1005
MI2521462	HONEY BEAR DAY CARE 2	05	MI	1	40	NTNCWS	GW	03	MR	Arsenic	7/1/2016	9/30/2016	1	1	12/21/2016			1		Y	N	1	1640670	1005
MI2521462	HONEY BEAR DAY CARE 2	05	MI	1	40	NTNCWS	GW	03	MR	Arsenic	7/1/2015	9/30/2015	1	1	10/1/2015			1		Y	N	1	1540167	1005
MI2521462	HONEY BEAR DAY CARE 2	05	MI	1	40	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/27/2014			1		Y	N	1	1440159	1005
MI2521462	HONEY BEAR DAY CARE 2	05	MI	1	40	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	Y	N	1	1910458	8000
MI2521465	DUNCKEL VETERINARY HOSPITAL	05	MI	5	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910443	1040
MI2521465	DUNCKEL VETERINARY HOSPITAL	05	MI	5	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/30/2017			5		N	N	1	1710931	1040
MI2521465	DUNCKEL VETERINARY HOSPITAL	05	MI	5	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/29/2015					N	N	1	1510980	3100
MI2521468	BP Argentine	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2016			5		N	N	1	1610996	1040
MI2521468	BP Argentine	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/15/2015			5		N	N	1	1540083	3100
MI2521468	BP Argentine	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/18/2015			1		N	N	1	1510450	3100
MI2521470	THE JONES BUILDING	05	MI	0	26	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/1/2016			5		N	N	1	1610997	1040
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5	5	12/18/2018					Y	N	1	1820190	1005
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5	5	12/18/2018			5		Y	N	1	1741049	1005
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	12/18/2018			5		Y	N	1	1640334	1005
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	12/18/2018	5	1/22/2008	5		Y	N	1	0820204	1005
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/23/2018			1		Y	N	1	1830622	1005
MI2521475	LINDEN FREE METHODIST CHURCH	05	MI	0	284	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/3/2017					Y	N	21	17119042378,17119042380,17119042955,17119042964,17119042968,17119042969,17119042976,17119042977,17119042979,17119042980,17119042981,17119042982,17119042983,17119042984,17119042985,17119042987,17119042989,17119042990,17119042991,17119042992,17119042996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2521476	OAKTREE ELEMENTARY	05	MI	0	600	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440160	1005
MI2521478	Spark of Goodrich	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910444	1040
MI2521482	Terry Matlock Child Care	05	MI	0	88	NTNCWS	GW	03	MR	Arsenic	10/1/2014	12/31/2014	1	1	3/16/2015			1		Y	N	1	1510344	1005
MI2521484	RITE AID PHARMACY #4447	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018			5		Y	N	1	1810235	1040
MI2521493	DOODLE BUGS DAYCARE	05	MI	0	75	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	6/15/2018			1		Y	N	1	1810919	5000
MI2521493	DOODLE BUGS DAYCARE	05	MI	0	75	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/27/2017			1		Y	N	1	999990000000000001	5000
MI2521495	PIERSON PET HOSPITAL	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/25/2016			5		N	N	1	1611000	1040
MI2521495	PIERSON PET HOSPITAL	05	MI	0	60	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	4/1/2018	4/30/2018	10	10	5/21/2018			10		N	N	1	1830002	8000
MI2521495	PIERSON PET HOSPITAL	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/19/2016			1		N	N	1	1610937	3100
MI2521500	FRIENDSHIP FREEWILL BAPTIST	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/18/2015			5		N	N	1	1510380	1040
MI2521500	FRIENDSHIP FREEWILL BAPTIST	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/20/2015			5		N	N	1	1540177	3100
MI2521500	FRIENDSHIP FREEWILL BAPTIST	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/30/2015			1		N	N	1	1510451	3100
MI2521502	AL'S MARKET	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2017			5		N	N	1	1710935	1040
MI2521505	LINDEN ROAD CENTER (LLC)	05	MI	0	40	NTNCWS	GW	24	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	7/25/2014					Y	N	1	1430226	3100
MI2521506	SPEEDWAY SUPERAMERICA	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/12/2015			5		N	N	1	1540021	3100
MI2521510	NEW LIFE WESLEYAN CHURCH	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910445	1040
MI2521510	NEW LIFE WESLEYAN CHURCH	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/17/2017			5		N	N	1	1710936	1040
MI2521510	NEW LIFE WESLEYAN CHURCH	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2015			5		N	N	1	1510381	1040
MI2521513	GREAT LAKES BAPTIST ACTIVITY	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2017					N	N	1	1710937	1040
MI2521513	GREAT LAKES BAPTIST ACTIVITY	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/12/2015			5		N	N	1	1510382	1040
MI2521517	MT. MORRIS COMMUNITY CHURCH	05	MI	0	177	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/9/2015			5		N	N	1	1510291	1040
MI2521527	MYERS LAKE CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018					N	N	1	1840562	8000
MI2521527	MYERS LAKE CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/31/2017					N	N	1	1712096	8000
MI2521528	AYSO REGION 417	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/28/2015					N	N	1	1520150	3100
MI2521528	AYSO REGION 417	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/11/2015			1		N	N	1	1510452	3100
MI2521534	BORDINE'S NURSERY	05	MI	0	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	3/7/2017			1		N	N	8	17118961010,17118961015,17118961020,17118961035,17118961045,17118961074,17118961075,17118961085	1010,1015,1020,1035,1045,1074,1075,1085
MI2521536	CAMP COPNECONIC DINING HALL	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/22/2015			5		N	N	1	1510384	1040
MI2521538	WESTSIDE BIBLE BAPTIST CHURCH	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910446	1040
MI2521539	Courtyard Manor of Fenton	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/17/2014			1		N	N	1	1440178	3100
MI2521551	GOODRICH MIDDLE SCHOOL	05	MI	0	557	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/15/2014			1		Y	N	1	1440162	1005
MI2521558	Smokin J's	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910447	1040
MI2521562	LAKE FENTON HIGH SCHOOL	05	MI	0	580	NTNCWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	7/30/2015			5		Y	N	1	1530094	1005
MI2521562	LAKE FENTON HIGH SCHOOL	05	MI	0	580	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	9/23/2016					Y	N	1	1411710	5000
MI2521567	MONTROSE MINI MART	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/7/2017			5		N	N	1	1710939	1040
MI2521567	MONTROSE MINI MART	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710855	3100
MI2521577	GAINES BAR	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	12/1/2014	12/31/2014	1	1	12/18/2014			1		N	N	1	1510108	3100
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910448	1040
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510995	1040
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	1840563	8000
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/21/2015			1		N	N	1	1510982	3100
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/1/2014					N	N	1	1440378	3100
MI2521579	MYERS LAKE	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014					N	N	1	1430290	3100
MI2521581	Sunoco	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/17/2017			5		N	N	1	1710940	1040
MI2521581	Sunoco	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/20/2015			5		N	N	1	1511047	1040
MI2521581	Sunoco	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/7/2015			5		N	N	1	1510425	3100
MI2521581	Sunoco	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/1/2017			1		N	N	1	1710856	3100
MI2521582	EAST FLINT CHURCH OF NAZARENE	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018			5		N	N	1	1810237	1040
MI2521585	COVENANT HILLS	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810238	1040
MI2521587	NEW HAVEN BAPTIST CHURCH	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910449	1040
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/27/2017			1		Y	N	1	999990000000000001	5000
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2014		1	1	1/14/2015			1		Y	N	1	1411537	5000
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2013		1	1	1/14/2015			1		Y	N	1	1330331	5000
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2013		1	1	1/14/2015	1	1/9/2013	1		Y	N	1	1310414	5000
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2012		1	1	1/14/2015			1		Y	N	1	1230081	5000
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/24/2018			5		Y	N	1	1810240	1040
MI2521589	ERNIES PARTY STORE & DAY CARE CENTER	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/5/2018			1		Y	N	1	1820197	8000
MI2521597	DOLLAR GENERAL #10194 - MONTROSE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/8/2018			5		N	N	1	1810241	1040
MI2521597	DOLLAR GENERAL #10194 - MONTROSE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	1611006	1040
MI2521597	DOLLAR GENERAL #10194 - MONTROSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/27/2017					N	N	1	1711928	8000
MI2521597	DOLLAR GENERAL #10194 - MONTROSE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/7/2016			1		N	N	1	1610944	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2521602	GOODRICH PLAZA	05	MI	0	100	NTNCWS	GW	24	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/20/2015			1		N	N	1	1510985	3100
MI2521606	GOODRICH MEDICAL CENTER	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910450	1040
MI2521606	GOODRICH MEDICAL CENTER	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1710941	1040
MI2521606	GOODRICH MEDICAL CENTER	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/24/2015			5		N	N	1	1510389	1040
MI2521606	GOODRICH MEDICAL CENTER	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/6/2017			1		N	N	1	1710857	3100
MI2521614	Lake Callis Park	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/17/2017					N	N	1	1710942	1040
MI2521614	Lake Callis Park	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/3/2016			1		N	N	1	1610910	3100
MI2521614	Lake Callis Park	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/3/2016					N	N	1	1540441	3100
MI2521614	Lake Callis Park	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	2/3/2016					N	N	1	1530348	3100
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810248	1005
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	1/10/2018			1		N	N	1	1740312	1005
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	1/10/2018			1		N	N	1	1730299	1005
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	12/27/2018			1		N	N	1	1810918	5000
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	1/12/2018			1		N	N	1	1731176	5000
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/10/2018			5		N	N	1	1810242	1040
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810201	8000
MI2521616	Performance Fabricating	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/10/2018			1		N	N	1	1740315	8000
MI2521620	DOLLAR GENERAL - SWARTZ CREEK	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/16/2017			1		N	N	1	1710823	8000
MI2620002	BILLINGS TWP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720452	8000
MI2620002	BILLINGS TWP HALL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	10/15/2014			5		N	N	1	1430021	3100
MI2620004	Woodland Diner	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830549	8000
MI2620006	CORNER HOUSE ICE CREAM	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/13/2017			1		N	N	1	1640247	8000
MI2620010	The Springs Ministries	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720535	8000
MI2620012	MOOSE LODGE #456	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911281	8000
MI2620018	GLADWIN CORNERSTONE BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/8/2018			1		N	N	1	1820231	8000
MI2620018	GLADWIN CORNERSTONE BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/20/2017			1		N	N	1	1740151	8000
MI2620020	GRACE FELLOWSHIP CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840341	8000
MI2620020	GRACE FELLOWSHIP CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740152	8000
MI2620020	GRACE FELLOWSHIP CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640260	8000
MI2620021	ELK LAKE BAR	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911232	1040
MI2620021	ELK LAKE BAR	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830496	8000
MI2620026	WELCOME IN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820254	8000
MI2620026	WELCOME IN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/26/2017			1		N	N	1	1740214	8000
MI2620033	Secord Lake Campground Store	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911234	1040
MI2620033	Secord Lake Campground Store	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018			1		N	N	1	1810471	8000
MI2620034	O'Sullivans Pub	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840367	8000
MI2620054	MDNR-TROUT LK CAMP CTR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720499	8000
MI2620055	MDNR TROUT LAKE-WEST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720497	8000
MI2620056	MDNR-TROUT LAKE CG-EAST	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911240	1040
MI2620056	MDNR-TROUT LAKE CG-EAST	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820240	8000
MI2620056	MDNR-TROUT LAKE CG-EAST	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/29/2018					N	N	1	1810448	8000
MI2620056	MDNR-TROUT LAKE CG-EAST	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720498	8000
MI2620057	MDNR HOUSE LAKE-WEST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720496	8000
MI2620059	MDNR/HOUSE LAKE/EAST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720500	8000
MI2620060	SUGAR SPRINGS CAMPGROUND	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/26/2017			5		N	N	1	1710216	1040
MI2620063	RHODES CAFE	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/3/2018			5		N	N	1	1810530	1040
MI2620063	RHODES CAFE	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630261	8000
MI2620065	TOBACCO RIVER CAMPGROUND, INC.	05	MI	0	260	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740210	8000
MI2620065	TOBACCO RIVER CAMPGROUND, INC.	05	MI	0	260	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/9/2015					N	N	1	1510476	3100
MI2620072	SECORD LAKE CAMPGROUND	05	MI	0	232	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/30/2018			5		N	N	1	1810532	1040
MI2620073	SECORD EAGLES	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/10/2018			5		N	N	1	1810531	1040
MI2620073	SECORD EAGLES	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730212	8000
MI2620073	SECORD EAGLES	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630269	8000
MI2620083	CEDAR RIVER LODGE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/7/2018			5		N	N	1	1810502	1040
MI2620083	CEDAR RIVER LODGE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/6/2016			5		N	N	1	1610406	1040
MI2620083	CEDAR RIVER LODGE	05	MI	0	30	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/24/2015			1		N	N	1	1510466	3100
MI2620093	FAMILY MARKET	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/13/2017			1		N	N	1	1740425	8000
MI2620093	FAMILY MARKET	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		N	N	1	1440234	3100
MI2620094	LARRY'S BAIT & SPORT	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	5/7/2014			1		N	N	1	1430009	3100
MI2620095	THE SPRINGS MINISTRIES RETREAT CNTR	05	MI	0	92	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720536	8000
MI2620099	KNIGHTS OF COLUMBUS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/27/2018			5		N	N	1	1810534	1040
MI2620099	KNIGHTS OF COLUMBUS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740166	8000
MI2620100	GLADWIN JEHOVAH'S WITNESS	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630219	8000
MI2620102	CHURCH OF THE NAZERENE - GLADWIN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/27/2018			5		N	N	1	1810503	1040
MI2620102	CHURCH OF THE NAZERENE - GLADWIN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/5/2018			1		N	N	1	1840329	8000
MI2620102	CHURCH OF THE NAZERENE - GLADWIN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720142	8000
MI2620105	LAKESIDE GOLF COURSE	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911242	1040
MI2620105	LAKESIDE GOLF COURSE	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810517	1040
MI2620105	LAKESIDE GOLF COURSE	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/27/2017			5		N	N	1	1710211	1040
MI2620105	LAKESIDE GOLF COURSE	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740168	8000
MI2620109	BEAVERTON CHURCH OF GOD	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1840319	8000
MI2620112	SANDY'S MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840372	8000
MI2620114	GLADWIN COM. SCHOOLS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		Y	N	1	1810434	8000
MI2620114	GLADWIN COM. SCHOOLS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		Y	N	1	1730169	8000
MI2620120	HOPE LUTHERAN CHURCH	05	MI	0	77	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640269	8000
MI2620123	CHURCH OF DANIEL'S BAND-BEAVERTON	05	MI	0	65	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	10/27/2015			5		N	N	1	1610032	3100
MI2620123	CHURCH OF DANIEL'S BAND-BEAVERTON	05	MI	0	65	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/1/2015			5		N	N	1	1540070	3100
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911248	1040
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810520	1040
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/14/2015			5		N	N	1	1510560	1040
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830521	8000
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/2/2018			1		N	N	1	1820239	8000
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/1/2017			1		N	N	1	1740176	8000
MI2620124	McLaren Bay Region Gladwin	05	MI	11	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/14/2015			1		N	N	1	1510473	3100
MI2620130	Wixom Lake Gas & Launch	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810489	8000
MI2620131	Smiths Landing	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911250	1040
MI2620132	Secord Baptist Church	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720525	8000
MI2620132	Secord Baptist Church	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/11/2015			5		N	N	1	1610016	3100
MI2620435	Big R's Pump n Party	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730144	8000
MI2620435	Big R's Pump n Party	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630180	8000
MI2620436	Sugar Shack Party Store	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/22/2018			5		N	N	1	1810538	1040
MI2620436	Sugar Shack Party Store	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810479	8000
MI2620438	Beaverton Family Dentistry	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	2/9/2016			5		N	N	1	1620001	3100
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/3/2018			5		N	N	1	1810518	1040
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018			1		N	N	1	1830514	8000
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810447	8000
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/22/2017			1		N	N	1	1710166	8000
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	10/14/2015			5		N	N	1	1540438	3100
MI2620439	LIVING HOPE ASSEM OF GOD	05	MI	0	70	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/10/2015			5		N	N	1	1510033	3100
MI2620441	Flynn's Lumber	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016			1		N	N	1	1630216	8000
MI2620442	FRUCHEY MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740147	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2620443	Cimarron City Convenience Store	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810504	1040
MI2620443	Cimarron City Convenience Store	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810421	8000
MI2620443	Cimarron City Convenience Store	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730153	8000
MI2620443	Cimarron City Convenience Store	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630192	8000
MI2620444	Good Shepherd Lutheran Church	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730170	8000
MI2620444	Good Shepherd Lutheran Church	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630220	8000
MI2620445	Gladwin County Recreation Area	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911274	1040
MI2620445	Gladwin County Recreation Area	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830500	8000
MI2620445	Gladwin County Recreation Area	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810435	8000
MI2620445	Gladwin County Recreation Area	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720477	8000
MI2620446	Dollar General #17533	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/22/2018			5		N	N	1	1810505	1040
MI2620448	Dollar General #17384 - BEAVERTON	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/22/2018			5		N	N	1	1810508	1040
MI2620452	B-Town Party Store	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1830479	8000
MI2620460	Grace Christian Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840340	8000
MI2720002	GUN BARRELL LODGE	05	MI	0	600	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2015	2/28/2015	5	5	4/14/2015			5		N	N	1	1520013	3100
MI2720002	GUN BARRELL LODGE	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/14/2015			1		N	N	1	1540181	3100
MI2720006	DRIFTWOOD PROPERTIES LLC.	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/20/2015			1		N	N	1	1520066	3100
MI2720008	HAUTALA'S TAVERN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910303	8000
MI2720012	BLACK RIVER VALLEY PUB	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810323	8000
MI2720021	GOGEBIC LODGE, LTD.	05	MI	0	114	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2015	2/28/2015	5	5	4/20/2015			5		N	N	1	1520014	3100
MI2720044	WIND DRIFT RESORT	05	MI	0	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	10/18/2016			10		N	N	1	1640859	8000
MI2720080	ROOT CELLAR	05	MI	0	58	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/10/2014			5		N	N	1	1510038	3100
MI2720082	CARIBOU LODGE	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/14/2015			1		N	N	1	1540188	3100
MI2720097	POWDERMILL RESORT, INC.	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840512	8000
MI2720097	POWDERMILL RESORT, INC.	05	MI	1	50	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	5/28/2015			5		N	N	1	1520022	3100
MI2720100	LAKE GOGEBIC STATE PARK	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/19/2018			5		N	N	1	1810331	1040
MI2720106	ALPEN	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910306	8000
MI2720106	ALPEN	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/12/2017			1		N	N	1	1720419	8000
MI2720135	ALPINE CAMPGROUND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017			5		N	N	1	1710024	1040
MI2720135	ALPINE CAMPGROUND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/11/2016			5		N	N	1	1610227	1040
MI2720143	Extreme Tool & Engineering	05	MI	1	60	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	N	N	1	1831095	5000
MI2820005	SAYLOR PARK-ACME TWP PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/15/2017			5		N	N	1	1611238	1040
MI2820005	SAYLOR PARK-ACME TWP PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		N	N	1	1731054	8000
MI2820005	SAYLOR PARK-ACME TWP PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/12/2017			1		N	N	1	1640823	8000
MI2820007	OLD MISSION PENINSULA SCHOOL	05	MI	1	350	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	9/20/2017			1		Y	N	1	1711805	1005
MI2820007	OLD MISSION PENINSULA SCHOOL	05	MI	1	350	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	8/20/2018			1		Y	N	1	1810959	5000
MI2820007	OLD MISSION PENINSULA SCHOOL	05	MI	1	350	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1911071	8000
MI2820009	TCAPS/BERTHA VOS SCHOOL	05	MI	0	250	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/22/2017			1		Y	N	1	9999900000000000001	5000
MI2820009	TCAPS/BERTHA VOS SCHOOL	05	MI	0	250	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/9/2017			1		Y	N	1	1711739	3100
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/22/2018			5		N	N	1	1810944	1040
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/16/2017			5		N	N	1	1711766	1040
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	1840940	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/22/2018			1		N	N	1	1840959	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/22/2018			1		N	N	1	1840021	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/22/2018			1		N	N	1	1830910	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	10/22/2018					N	N	1	1831091	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/8/2018					N	N	1	1820790	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/7/2018					N	N	1	1731247	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/14/2017					N	N	1	1720901	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/7/2018					N	N	1	1712133	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/30/2017			1		N	N	1	1640824	8000
MI2820013	PENINSULA TWP BOWERS HARBOR PK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/7/2018					N	N	1	1611348	3100
MI2820018	MDOT-ACME, P314	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/29/2018			5		N	N	1	1810945	1040
MI2820018	MDOT-ACME, P314	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/3/2018			1		N	N	1	1830927	8000
MI2820018	MDOT-ACME, P314	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/10/2018					N	N	1	1731248	8000
MI2820018	MDOT-ACME, P314	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2018			1		N	N	1	1720804	8000
MI2820018	MDOT-ACME, P314	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/10/2018					N	N	1	1510349	3100
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/26/2018			5		N	N	1	1810946	1040
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/10/2015			5		N	N	1	1510672	1040
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/6/2018			1		N	N	1	1910203	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/6/2018			1		N	N	1	1840941	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/6/2018			1		N	N	1	1840960	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/6/2018			1		N	N	1	1840022	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/4/2018			1		N	N	1	1830911	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/26/2018			1		N	N	1	1820617	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/26/2018			1		N	N	1	1810921	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/26/2018			1		N	N	1	1740590	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/26/2018			1		N	N	1	1731055	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2018			1		N	N	1	1720805	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/29/2016			1		N	N	1	1640825	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/29/2016			1		N	N	1	1630579	8000
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	12/29/2016			1		N	N	1	1620044	3100
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/10/2015			1		N	N	1	1530211	3100
MI2820021	BAY VIEW INN RESTAURANT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/30/2015			1		N	N	1	1510652	3100
MI2820022	WHITEWATER TWP PARK CAMPGROUND	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/23/2018			5		N	N	1	1810947	1040
MI2820022	WHITEWATER TWP PARK CAMPGROUND	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/31/2017			1		N	N	1	1640826	8000
MI2820023	WILLIAMSBURG METHODIST CHURCH	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/14/2016			5		N	N	1	1610447	1040
MI2820023	WILLIAMSBURG METHODIST CHURCH	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/21/2017			1		N	N	1	1740591	8000
MI2820025	DNR-FORKS CAMPGROUND-A	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911076	1040
MI2820025	DNR-FORKS CAMPGROUND-A	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/28/2017			5		N	N	1	1711767	1040
MI2820025	DNR-FORKS CAMPGROUND-A	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840952	8000
MI2820026	FIFE LAKE ROAD PARK P308 (MDOT)	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/29/2018			5		N	N	1	1810948	1040
MI2820026	FIFE LAKE ROAD PARK P308 (MDOT)	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/29/2018			5		N	N	1	1711768	1040
MI2820026	FIFE LAKE ROAD PARK P308 (MDOT)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830928	8000
MI2820026	FIFE LAKE ROAD PARK P308 (MDOT)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/11/2018					N	N	1	1731249	8000
MI2820026	FIFE LAKE ROAD PARK P308 (MDOT)	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/14/2017			1		N	N	1	1720806	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910159	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910204	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910182	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/9/2018			1		N	N	1	1840023	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/9/2018			1		N	N	1	1830912	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/9/2018					N	N	1	1831041	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/9/2018					N	N	1	1831026	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/15/2018			1		N	N	1	1810922	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/29/2017			1		N	N	1	1731056	8000
MI2820028	GORDIES PLACE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/29/2017			1		N	N	1	1720807	8000
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/2/2018			5		N	N	1	1711769	1040
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/27/2018			1		N	N	1	1910205	8000
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830913	8000
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820618	8000
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810923	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/2/2018			1		N	N	1	1731057	8000
MI2820030	FIFE LAKE INN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/2/2018			1		N	N	1	1711740	3100
MI2820031	DNR SPRING LAKE CG -A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/16/2018			1		N	N	1	1830929	8000
MI2820031	DNR SPRING LAKE CG -A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/4/2018					N	N	1	1820791	8000
MI2820031	DNR SPRING LAKE CG -A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017					N	N	1	1731250	8000
MI2820031	DNR SPRING LAKE CG -A	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/8/2017					N	N	1	1611350	3100
MI2820032	AMERICAN LEGION POST 219	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/3/2018			1		N	N	1	1830930	8000
MI2820032	AMERICAN LEGION POST 219	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/15/2017			1		N	N	1	1731058	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/2/2017			5		N	N	1	1711770	1040
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/1/2018			1		N	N	1	1840961	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/1/2018			1		N	N	1	1840024	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/1/2018			1		N	N	1	1830914	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	10/1/2018					N	N	1	1831042	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	11/26/2018			1		N	N	1	1820619	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	11/26/2018					N	N	1	1820701	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	11/26/2018					N	N	1	1820700	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	11/26/2018			1		N	N	1	1810920	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	11/26/2018					N	N	1	1811843	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/20/2017			1		N	N	1	1740588	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/20/2017					N	N	1	1741145	8000
MI2820034	OAK GROVE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2017			1		N	N	1	1640827	8000
MI2820035	RANCH RUDOLF	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/8/2017			1		N	N	1	1640828	8000
MI2820036	FIFE LAKE ELEMENTARY SCHOOL	05	MI	0	166	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	10/21/2015			1		Y	N	1	1510680	5000
MI2820036	FIFE LAKE ELEMENTARY SCHOOL	05	MI	0	166	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/29/2017			1		Y	N	1	1740592	8000
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830931	8000
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/13/2018			1		N	N	1	1731059	8000
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/7/2016			1		N	N	1	1540229	3100
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	1/7/2016			1		N	N	1	1530212	3100
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/23/2014			1		N	N	1	1440200	3100
MI2820037	FIFE LAKE RESORT LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	11/23/2014			1		N	N	1	1430165	3100
MI2820040	ST MARY OF HANNAH SCHOOL	05	MI	4	85	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1711806	1005
MI2820040	ST MARY OF HANNAH SCHOOL	05	MI	4	85	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	Y	N	1	1711813	1024
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/31/2018	1	5	5/16/2018			5		N	N	1	1830829	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910162	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/8/2018			1		N	N	1	1910184	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/8/2018			1		N	N	1	1840942	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/15/2018			1		N	N	1	1840025	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/15/2018			1		N	N	1	1830915	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/16/2018					N	N	1	1831027	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/16/2018			1		N	N	1	1820620	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740593	8000
MI2820042	KARLIN INN	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/28/2018			1		N	N	1	1731060	8000
MI2820043	G.T. CAMPING & R.V. RESORT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/12/2018			1		N	N	1	1640829	8000
MI2820044	LONG LAKE ELEM SCHOOL	05	MI	0	410	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	8/15/2017			1		Y	N	1	1711822	5000
MI2820049	BOONE'S LONG LAKE INN	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/28/2018			1		N	N	1	1711771	3100
MI2820049	BOONE'S LONG LAKE INN	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1731061	8000
MI2820049	BOONE'S LONG LAKE INN	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/28/2018			1		N	N	1	1711741	3100
MI2820050	TWIN LAKES RESIDENTIAL CAMP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		Y	N	1	1720808	8000
MI2820052	DNR-LK DUBONNETT TRAIL CAMP-A	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711772	1040
MI2820053	DNR-LAKE DUBONNETT-A	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711773	1040
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017			5		N	N	1	1711774	1040
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910163	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/29/2018			1		N	N	1	1910185	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/29/2018			1		N	N	1	1840943	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/29/2018			1		N	N	1	1840962	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/15/2018			1		N	N	1	1840026	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/15/2018			1		N	N	1	1829916	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/15/2018					N	N	1	1831043	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/22/2018			1		N	N	1	1810924	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/22/2018			1		N	N	1	1731062	8000
MI2820054	Maddys	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/22/2018			1		N	N	1	1720809	8000
MI2820055	INTERLOCHEN PLAZA EAST	05	MI	6	150	TNCWS	GW	52	MR	Lead and Copper Rule	1/1/2005		1					1	5	N	N	1	0512705	5000
MI2820062	DNR INTERLOCHEN STATE PARK	05	MI	0	999	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711775	1040
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017			5		N	N	1	1711776	1040
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/9/2015			5		N	N	1	1510673	1040
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840944	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/15/2018			1		N	N	1	1840028	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/6/2018					N	N	1	1831028	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	5/30/2018			1		N	N	1	1740589	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/17/2017			1		N	N	1	1640831	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630580	8000
MI2820065	GREEN LAKE TWP MEMORIAL PARK	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/9/2015			1		N	N	1	1510653	3100
MI2820067	CHERRY GROWERS, INC.	05	MI	4	500	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711807	1005
MI2820067	CHERRY GROWERS, INC.	05	MI	4	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911072	8000
MI2820067	CHERRY GROWERS, INC.	05	MI	4	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830932	8000
MI2820068	PRINCE OF PEACE LUTHERAN CHURC	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740595	8000
MI2820068	PRINCE OF PEACE LUTHERAN CHURC	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/4/2017			1		N	N	1	1731064	8000
MI2820068	PRINCE OF PEACE LUTHERAN CHURC	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/4/2017			1		N	N	1	1720810	8000
MI2820081	GREILICK OUTDOOR REC & ED CTR	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/17/2017			1		N	N	1	1640832	8000
MI2820086	ELMBROOK GOLF COURSE	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/28/2016			5		N	N	1	1610449	1040
MI2820086	ELMBROOK GOLF COURSE	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/28/2016			5		N	N	1	1510674	1040
MI2820086	ELMBROOK GOLF COURSE	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/11/2016			1		N	N	1	1610439	3100
MI2820086	ELMBROOK GOLF COURSE	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/11/2016			1		N	N	1	1510654	3100
MI2820108	HOLIDAY PARK	05	MI	0	110	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/20/2016			5		N	N	1	1610450	1040
MI2820108	HOLIDAY PARK	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640833	8000
MI2820111	FIRST CHRISTIAN CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1711779	1040
MI2820114	BIBLE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/13/2017			5		N	N	1	1711780	1040
MI2820114	BIBLE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1840953	8000
MI2820114	BIBLE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/21/2018			1		N	N	1	1731066	8000
MI2820114	BIBLE BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/13/2017					N	N	1	1711742	3100
MI2820123	The Hillshire Brands Company	05	MI	0	450	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	10/18/2015			1		N	N	1	1411137	5000
MI2820123	The Hillshire Brands Company	05	MI	0	450	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/6/2018			1		N	N	1	1810925	8000
MI2820123	The Hillshire Brands Company	05	MI	0	450	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1731067	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911077	1040
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/17/2018			1		N	N	1	1910209	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/17/2018			1		N	N	1	1910186	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/21/2018			1		N	N	1	1840029	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830918	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/11/2018					N	N	1	1831029	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/11/2018			1		N	N	1	1820621	8000
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810926	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2820125	GRAND TRAVERSE ATHLETIC CLUB	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1731068	8000
MI2820127	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		N	N	1	1610451	1040
MI2820127	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/13/2018			1		N	N	1	1740597	8000
MI2820127	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/13/2018			1		N	N	1	1731069	8000
MI2820127	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/13/2018			1		N	N	1	1720812	8000
MI2820127	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/4/2016			1		N	N	1	1610440	3100
MI2820133	SOJOURN CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		N	N	1	1610453	1040
MI2820133	SOJOURN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/20/2018			1		N	N	1	1840954	8000
MI2820133	SOJOURN CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/10/2016			1		N	N	1	1610442	3100
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/29/2015			5		N	N	1	1510675	1040
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/26/2018			1		N	N	1	1840030	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/13/2018					N	N	1	1831030	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018			1		N	N	1	1810928	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/26/2018			1		N	N	1	1731071	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/22/2016			1		N	N	1	1640834	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/22/2016			1		N	N	1	1630581	8000
MI2820134	CH. OF THE LIVING GOD	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/31/2015			1		N	N	1	1510655	3100
MI2820137	TIMBER RIDGE RV & REC RESORT WELL #1	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017			5		N	N	1	1711782	1040
MI2820137	TIMBER RIDGE RV & REC RESORT WELL #1	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/27/2018			1		N	N	1	1820792	8000
MI2820137	TIMBER RIDGE RV & REC RESORT WELL #1	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2018					N	N	1	1720902	8000
MI2820137	TIMBER RIDGE RV & REC RESORT WELL #1	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/8/2017					N	N	1	1712183	8000
MI2820137	TIMBER RIDGE RV & REC RESORT WELL #1	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/24/2017			1		N	N	1	1640835	8000
MI2820143	The Journey a Wesleyan Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/25/2018			1		N	N	1	1820628	8000
MI2820143	The Journey a Wesleyan Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/25/2018			1		N	N	1	1810929	8000
MI2820143	The Journey a Wesleyan Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1731072	8000
MI2820143	The Journey a Wesleyan Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/26/2017			1		N	N	1	1720814	8000
MI2820146	CAMP ARBUTUS-Shower House	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640836	8000
MI2820174	REDEEMER LUTHERAN CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/24/2018			1		N	N	1	1830934	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/19/2018			1		N	N	1	1910211	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/29/2018			1		N	N	1	1840945	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/11/2018			1		N	N	1	1830919	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/11/2018					N	N	1	1831045	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/11/2018			1		N	N	1	1820629	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1731073	8000
MI2820189	THAT'S A PIZZA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/10/2017			1		N	N	1	1720815	8000
MI2820191	EVERFLOWING WATERS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/5/2018			1		N	N	1	1810930	8000
MI2820191	EVERFLOWING WATERS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/4/2017			1		N	N	1	1740600	8000
MI2820191	EVERFLOWING WATERS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/4/2017			1		N	N	1	1731074	8000
MI2820191	EVERFLOWING WATERS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/6/2017					N	N	1	1712134	8000
MI2820191	EVERFLOWING WATERS CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/6/2017			1		N	N	1	1640837	8000
MI2820199	TOMS FOOD MARKET & FAMILY CTR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830936	8000
MI2820199	TOMS FOOD MARKET & FAMILY CTR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/9/2017			1		N	N	1	1740601	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910167	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/14/2018			1		N	N	1	1910189	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/14/2018			1		N	N	1	1840046	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/23/2018			1		N	N	1	1840031	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/7/2018					N	N	1	1831046	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/7/2018					N	N	1	1831031	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/7/2018			1		N	N	1	1820622	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/20/2018			1		N	N	1	1810931	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/20/2018			1		N	N	1	1740602	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/20/2018			1		N	N	1	1731075	8000
MI2820202	ACME SHELL MINI MART	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	2/20/2018			1		N	N	1	1720816	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911081	1040
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/3/2017			5		N	N	1	1711783	1040
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/31/2015			5		N	N	1	1510676	1040
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/20/2018			1		N	N	1	1840319	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/20/2018			1		N	N	1	1840947	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/20/2018			1		N	N	1	1840963	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/20/2018			1		N	N	1	1840032	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/22/2018			1		N	N	1	1740603	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/22/2018			1		N	N	1	1731076	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/22/2018			1		N	N	1	1720817	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/22/2018			1		N	N	1	1711737	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/22/2018			1		N	N	1	1640838	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	3/22/2018			1		N	N	1	1630582	8000
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	10/3/2017			1		N	N	1	1620045	3100
MI2820203	PEEGEOS INC	05	MI	5	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/31/2015			1		N	N	1	1510656	3100
MI2820211	42ND STREET PLAZA	05	MI	5	25	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711808	1005
MI2820211	42ND STREET PLAZA	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/14/2018			1		N	N	1	1720818	8000
MI2820211	42ND STREET PLAZA	05	MI	5	25	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17118282005,17118282010,17118282015,17118282020,17118282036,17118282037,17118282040,17118282041,17118282042,17118282046,17118282050,17118282051,17118282065,17118282067,17118282105,17118282110,17118282274,17118282326,17118282383,17118282959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2820211	42ND STREET PLAZA	05	MI	5	25	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	21	17118332378,17118332380,17118332955,17118332964,17118332968,17118332969,17118332976,17118332977,17118332979,17118332980,17118332981,17118332982,17118332983,17118332984,17118332985,17118332987,17118332989,17118332990,17118332991,17118332992,17118332996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2820217	WOODLAND SCHOOL	05	MI	5	200	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1711809	1005
MI2820217	WOODLAND SCHOOL	05	MI	5	200	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	Y	N	9	17118231010,17118231015,17118231020,17118314,17118231035,17118231045,17118231074,17118231075,17118231085	1010,1015,1020,1024,1035,1045,1074,1075,1085

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2820217	WOODLAND SCHOOL	05	MI	5	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1						2	Y	N	21	17118342378,17118342380,17118342955,17118342964,17118342968,17118342969,17118342976,17118342977,17118342979,17118342980,17118342981,17118342982,17118342983,17118342984,17118342985,17118342987,17118342989,17118342990,17118342991,17118342992,17118342996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2820222	CRM	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/28/2018			1		N	N	1	1810932	8000
MI2820226	HAYLOFT INN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720819	8000
MI2820234	Shoreline Fruit LLC	05	MI	4	90	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2018			5		N	N	1	1711785	1040
MI2820234	Shoreline Fruit LLC	05	MI	4	90	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17118292005,17118292010,17118292015,17118292020,17118292036,17118292037,17118292040,17118292041,17118292042,17118292046,17118292050,17118292051,17118292065,17118292067,17118292105,17118292110,17118292274,17118292326,17118292383,17118292959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2820234	Shoreline Fruit LLC	05	MI	4	90	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	21	17118352378,17118352380,17118352955,17118352964,17118352968,17118352969,17118352976,17118352977,17118352979,17118352980,17118352981,17118352982,17118352983,17118352984,17118352985,17118352987,17118352989,17118352990,17118352991,17118352992,17118352996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2820236	GRAND TRAVERSE PLASTICS	05	MI	6	40	TNCWS	GW	52	MR	Lead and Copper Rule	1/1/2005		1					1	5	N	N	1	0512708	5000
MI2820236	GRAND TRAVERSE PLASTICS	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/22/2018			1		N	N	1	1740604	8000
MI2820251	DNR SPRING LAKE CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/16/2018			1		N	N	1	1830937	8000
MI2820251	DNR SPRING LAKE CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/20/2018					N	N	1	1820793	8000
MI2820251	DNR SPRING LAKE CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/4/2017					N	N	1	1731251	8000
MI2820251	DNR SPRING LAKE CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/4/2017			1		N	N	1	1720821	8000
MI2820251	DNR SPRING LAKE CG - C	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/8/2017					N	N	1	1611351	3100
MI2820260	DNR-LK DUBONNETT HORSE CAMP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711787	1040
MI2820261	DNR LAKE DUBONNETT-B	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1711788	1040
MI2820262	DNR-LAKE DUBONNETT-C	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711789	1040
MI2820263	DNR-LAKE DUBONNETT-D	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1711790	1040
MI2820264	WESTWOODS ELEM SCHOOL/TCAPS	05	MI	0	350	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	9/20/2017			1		Y	N	1	1711810	1005
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911082	1040
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/10/2018			1		N	N	1	1840964	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/10/2018			1		N	N	1	1840033	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/15/2018			1		N	N	1	1831047	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/15/2018			1		N	N	1	1831032	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/18/2017			1		N	N	1	1731079	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/18/2017			1		N	N	1	1720823	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/30/2016			1		N	N	1	1640841	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/30/2016			1		N	N	1	1630583	8000
MI2820289	LOGAN'S LANDING INTERNTL. MALL	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	12/30/2016			1		N	N	1	1620252	3100
MI2820299	ST. PATRICK CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/24/2017			5		N	N	1	1711791	1040
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/15/2017			5		N	N	1	1711792	1040
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840948	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/23/2018			1		N	N	1	1840965	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/23/2018			1		N	N	1	1840034	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830920	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/12/2018					N	N	1	1831092	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/8/2018					N	N	1	1820794	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1731080	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2018					N	N	1	1720903	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/7/2018					N	N	1	1712135	8000
MI2820310	HASEROT BEACH/PENINSULA TWP.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/6/2017			1		N	N	1	1640842	8000
MI2820319	TIMBER RIDGE RV & REC RESORT WELL#2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2018					N	N	1	1720904	8000
MI2820319	TIMBER RIDGE RV & REC RESORT WELL#2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/8/2016			1		N	N	1	1640843	8000
MI2820321	HOLIDAY PARK #2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640844	8000
MI2820322	HOLIDAY PARK CAMPGROUND #3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640845	8000
MI2820323	HOLIDAY PARK CAMPGROUND #4	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640846	8000
MI2820331	CHERRYLAND ELECTRIC COOP W#2	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/5/2015			5		N	N	1	1510677	1040
MI2820331	CHERRYLAND ELECTRIC COOP W#2	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/5/2015			1		N	N	1	1510657	3100
MI2820335	DNR-INTERLOCHEN STATE PARK W#4	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2018			5		N	N	1	1711793	1040
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711811	1005
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	9	17118241010,17118241015,17118241020,17118161241035,17118241045,17118241074,17118241075,17118241085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	4/10/2018			1		N	N	1	1711819	5000
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	12/8/2015			1		N	N	1	1510679	5000
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/30/2017			5		N	N	1	1711794	1040
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/10/2018			1		N	N	1	1740605	8000
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/30/2017			1		N	N	1	1720824	8000
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17118312005,17118312010,17118312015,17118312020,17118312036,17118312037,17118312040,17118312041,17118312042,17118312046,17118312050,17118312051,17118312065,17118312067,17118312105,17118312110,17118312274,17118312326,17118312383,17118312959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/15/2018			1		N	N	1	1711745	3100

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MI2820339	ELMER'S CRANE & DOZER	05	MI	6	70	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	21	17118372378,17118372380,17118372955,17118372964,17118372968,17118372969,17118372976,17118372977,17118372979,17118372980,17118372981,17118372982,17118372983,17118372984,17118372985,17118372987,17118372989,17118372990,17118372991,17118372992,17118372996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2820343	REDEEMER FELLOWSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/24/2018			1		N	N	1	1830939	8000
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911083	1040
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/28/2018			1		N	N	1	1910193	8000
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/27/2018			1		N	N	1	1831033	8000
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/20/2017			1		N	N	1	1740606	8000
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/21/2018			1		N	N	1	1731081	8000
MI2820345	MCDONALD'S OF ACME	05	MI	5	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/3/2014			1		N	N	1	1440203	3100
MI2820348	NEW HOPE COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/26/2018			5		N	N	1	1810952	1040
MI2820348	NEW HOPE COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/16/2017			1		N	N	1	1740607	8000
MI2820348	NEW HOPE COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/16/2017			1		N	N	1	1731082	8000
MI2820348	NEW HOPE COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/16/2017			1		N	N	1	1720825	8000
MI2820353	FIELDSTONE MARKET & DELI	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	3/22/2018			5		N	N	1	1810943	1040
MI2820353	FIELDSTONE MARKET & DELI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/22/2018			1		N	N	1	1810934	8000
MI2820354	HOLIDAY PARK CAMPGROUND #5	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640847	8000
MI2820355	BAY MEADOWS GOLF COURSE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911074	8000
MI2820355	BAY MEADOWS GOLF COURSE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/1/2018			1		N	N	1	1810935	8000
MI2820355	BAY MEADOWS GOLF COURSE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/1/2018			1		N	N	1	1731084	8000
MI2820355	BAY MEADOWS GOLF COURSE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/1/2018					N	N	1	1712136	8000
MI2820355	BAY MEADOWS GOLF COURSE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/1/2018			1		N	N	1	1640848	8000
MI2820360	CHRIST THE KING CHURCH	05	MI	0	1,000	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/26/2018			5		N	N	1	1711796	1040
MI2820360	CHRIST THE KING CHURCH	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/20/2018			1		N	N	1	1830940	8000
MI2820360	CHRIST THE KING CHURCH	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/26/2018			1		N	N	1	1740608	8000
MI2820360	CHRIST THE KING CHURCH	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1731085	8000
MI2820360	CHRIST THE KING CHURCH	05	MI	0	1,000	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711747	3100
MI2820363	WHITEWATER TWP PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/23/2018			5		N	N	1	1810953	1040
MI2820363	WHITEWATER TWP PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/31/2017			1		N	N	1	1640849	8000
MI2820371	VASA TRAILHEAD PARK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720826	8000
MI2820383	FASTBREAK MINI-MART	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/2/2016			5		N	N	1	1610455	1040
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	9/4/2018			1		N	N	1	1711812	1005
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	9/4/2018			1		N	N	9	17118251010,17118251015,17118251020,17118817,17118251035,17118251045,17118251074,17118251075,17118251085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	4/9/2018			1		N	N	1	1810958	5000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	4/9/2018			1		N	N	1	1711820	5000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/26/2018			5		N	N	1	1810954	1040
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/26/2018			5		N	N	1	1711797	1040
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910216	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/6/2018			1		N	N	1	1910194	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/6/2018			1		N	N	1	1840949	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/6/2018			1		N	N	1	1840966	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/6/2018			1		N	N	1	1840035	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	12/6/2018			1		N	N	1	1840921	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1831048	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820623	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/9/2018			1		N	N	1	1810936	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1731086	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/9/2018			1		N	N	1	1720827	8000
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	9/4/2018			1		N	N	20	17118322005,17118322010,17118322015,17118322020,17118322036,17118322037,17118322040,17118322041,17118322042,17118322046,17118322050,17118322051,17118322065,17118322067,17118322105,17118322110,17118322274,17118322326,17118322383,17118322959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI2820384	HARTMAN HILLS MARKETPLACE	05	MI	2	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	9/4/2018			1		N	N	21	17118382378,17118382380,17118382955,17118382964,17118382968,17118382969,17118382976,17118382977,17118382979,17118382980,17118382981,17118382982,17118382983,17118382984,17118382985,17118382987,17118382989,17118382990,17118382991,17118382992,17118382996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1911075	1040
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5	5	4/4/2018			5		N	N	1	1820688	1040
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/13/2017			5		N	N	1	1711798	1040
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/11/2018			1		N	N	1	1820632	8000
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740609	8000
MI2820385	MOO-MERS ICE CREAM SHOP	05	MI	5	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711748	3100
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/16/2017			5		N	N	1	1711800	1040
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/8/2018					N	N	1	1820795	8000
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/7/2018					N	N	1	1731252	8000
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2018					N	N	1	1720905	8000
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/7/2018					N	N	1	1712137	3100
MI2820398	PENINSULA LIGHTHOUSE PARK	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/7/2018					N	N	1	1611352	3100
MI2820400	NEW HOPE COMMUNITY CH. YOUTH C	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/26/2018			5		N	N	1	1810955	1040
MI2820400	NEW HOPE COMMUNITY CH. YOUTH C	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/16/2017			1		N	N	1	1740611	8000
MI2820400	NEW HOPE COMMUNITY CH. YOUTH C	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/16/2017			1		N	N	1	1731088	8000
MI2820400	NEW HOPE COMMUNITY CH. YOUTH C	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/16/2017			1		N	N	1	1720828	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/14/2018			5		N	N	1	1810956	1040
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2018			5		N	N	1	1711801	1040
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/6/2018			1		N	N	1	1840967	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830922	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/25/2018			1		N	N	1	1831034	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/25/2018			1		N	N	1	1820624	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	1810938	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/14/2018			1		N	N	1	1731089	8000
MI2820403	ACME TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	2/14/2018			1		N	N	1	1720829	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/17/2018			1		N	N	1	1910218	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/17/2018			1		N	N	1	1910196	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/17/2018			1		N	N	1	1840968	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/17/2018			1		N	N	1	1840037	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/18/2018					N	N	1	1831049	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018			1		N	N	1	1810939	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/30/2018			1		N	N	1	1731090	8000
MI2820404	VAN DRIE HOME FURNISHINGS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/30/2018			1		N	N	1	1720830	8000
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/12/2016			5		N	N	1	1610456	1040
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/28/2018			1		N	N	1	1840038	8000
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/29/2018					N	N	1	1831035	8000
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/22/2018			1		N	N	1	1731091	8000
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/20/2017			1		N	N	1	1720831	8000
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/12/2016			1		N	N	1	1610443	3100
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/28/2014			1		N	N	1	1440205	3100
MI2820407	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/28/2014			1		N	N	1	1430166	3100
MI2820421	CAMP ARBUTUS PILL HILL WELL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/6/2016			1		N	N	1	1640850	8000
MI2820421	CAMP ARBUTUS PILL HILL WELL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/12/2015			1		N	N	1	1440206	3100
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/12/2016			5		N	N	1	1610458	1040
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/31/2018			1		N	N	1	1840040	8000
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/22/2018			1		N	N	1	1731093	8000
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/10/2017			1		N	N	1	1720833	8000
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/12/2016			1		N	N	1	1610445	3100
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/28/2014			1		N	N	1	1440207	3100
MI2820426	BLUE BRIDGE EVENT CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/28/2014			1		N	N	1	1430167	3100
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/15/2017			5		N	N	1	1711802	1040
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/8/2018					N	N	1	1820796	8000
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/7/2018					N	N	1	1731253	8000
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720834	8000
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/15/2017			1		N	N	1	1620584	8000
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/7/2016					N	N	1	1611347	3100
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/7/2016			1		N	N	1	1540231	3100
MI2820431	ARCHIE PARK PENINSULA TOWNSHIP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	1/7/2016					N	N	1	1530388	3100
MI2820433	Traverse Bay R.V. Park	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/30/2016			1		N	N	1	1640851	8000
MI2820433	Traverse Bay R.V. Park	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	9/30/2015	1	1	10/30/2016			1		N	N	1	1540237	3100
MI2820433	Traverse Bay R.V. Park	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/29/2015			1		N	N	1	1440208	3100
MI2820447	MR C'S PUB & GRILL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840958	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/18/2018			1		N	N	1	1910221	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/26/2018			1		N	N	1	1840041	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1830924	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/23/2018					N	N	1	1810917	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/21/2018			1		N	N	1	1810941	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/21/2018			1		N	N	1	1740612	8000
MI2820450	MONTANA RUSA	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1731094	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2018			5		N	N	1	1711803	1040
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018			1		N	N	1	1910200	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/21/2018			1		N	N	1	1840042	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018					N	N	1	1831051	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/12/2018					N	N	1	1831038	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740613	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720835	8000
MI2820452	Buds Ice Cream and Coffee Shop	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/13/2018			1		N	N	1	1711750	3100
MI2820454	Kensington Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1731095	8000
MI2820457	Two Lads Winery	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/11/2017			1		N	N	1	1731096	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/13/2018			5		N	N	1	1711826	1041
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/15/2016			5		N	N	2	1611241,1611242	1040,1041
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/16/2015			5		N	N	2	1511155,1511156	1040,1041
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/26/2018			1		N	N	1	1840951	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/31/2018			1		N	N	1	1840043	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/4/2018			1		N	N	1	1831052	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/4/2018			1		N	N	1	1820797	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/4/2018					N	N	1	1811928	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1731097	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/11/2017					N	N	1	1720906	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/11/2017					N	N	1	1712184	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/11/2017			1		N	N	1	1640852	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2017			1		N	N	1	1630585	8000
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/11/2017					N	N	1	1620270	3100
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/16/2015			1		N	N	1	1540232	3100
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/16/2015			1		N	N	1	1530213	3100
MI2820458	Woodland Sweets	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/15/2016			1		N	N	1	1511154	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/29/2016			5		N	N	1	1610460	1040
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910223	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830925	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/2/2018			1		N	N	1	1810942	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1731098	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/2/2018			1		N	N	1	1720836	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/29/2016			1		N	N	1	1640853	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/29/2016			1		N	N	1	1630586	8000
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	12/29/2016			1		N	N	1	1620253	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	12/29/2016			1		N	N	1	1611236	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/29/2016			1		N	N	1	1540233	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/29/2016			1		N	N	1	1530214	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	12/29/2016			1		N	N	1	1520160	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	12/29/2016			1		N	N	1	1511153	3100
MI2820464	Hawthorne Vineyards	05	MI	1	26	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430168	3100
MI2820469	Brewery Terra Firma	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/26/2018			5		N	N	1	1711827	1041
MI2820469	Brewery Terra Firma	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/17/2015			5		N	N	1	1510681	1041
MI2820469	Brewery Terra Firma	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/28/2018			1		N	N	1	1830942	8000
MI2820469	Brewery Terra Firma	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/31/2014			1		N	N	1	1440209	3100
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/29/2018			5		N	N	1	1711804	1040
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/13/2018			1		N	N	1	1910224	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/13/2018			1		N	N	1	1910202	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/13/2018			1		N	N	1	1840970	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/13/2018			1		N	N	1	1840045	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	12/13/2018			1		N	N	1	1830926	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/22/2018			1		N	N	1	1831040	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/29/2018			1		N	N	1	1731099	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/29/2018			1		N	N	1	1720837	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/29/2018			1		N	N	1	1711738	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/29/2018			1		N	N	1	1640854	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	3/29/2018			1		N	N	1	1630587	8000
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	3/29/2018			1		N	N	1	1620046	3100
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/9/2015			1		N	N	1	1540234	3100
MI2820473	St. Joseph of Gaylord	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/9/2015			1		N	N	1	1530215	3100
MI2920011	RIVERDALE TAVERN	05	MI	7	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910702	1040
MI2920011	RIVERDALE TAVERN	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910673	8000
MI2920011	RIVERDALE TAVERN	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840621	8000
MI2920015	LINCOLN ROAD UNITED METHODIST	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840622	8000
MI2920040	FULTON SCHOOLS	05	MI	1	850	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910675	8000
MI2920041	TACO BELL	05	MI	1	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840626	8000
MI2920043	CHURCH OF GOD CAMPGROUND	05	MI	0	340	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/5/2018			5		N	N	1	1811778	1040
MI2920046	GHOST TOWN SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		N	N	1	1840628	8000
MI2920046	GHOST TOWN SALOON	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/20/2015			5		N	N	1	1540127	3100
MI2920047	THE COUNTRY BAKERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820751	8000
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910705	1040
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/14/2017			5		N	N	1	1710657	1040
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/14/2017			5		N	N	1	1610229	1040
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1811738	8000
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1710632	8000
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	9/15/2016			1		N	N	1	1540298	3100
MI2920052	HIDDEN OAKS GOLF COURSE	05	MI	5	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	3/25/2016			1		N	N	1	1530098	3100
MI2920070	MDOT -ITHACA, R632	05	MI	1	1,463	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840663	8000
MI2920070	MDOT -ITHACA, R632	05	MI	1	1,463	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/5/2018					N	N	1	1820108	8000
MI2920073	ALMA COMMUNITY OF CHRIST	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1811742	8000
MI2920073	ALMA COMMUNITY OF CHRIST	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/24/2014			5		N	N	1	1510031	3100
MI2920074	JJ RUBY'S	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/28/2018					N	N	1	1811783	1040
MI2920074	JJ RUBY'S	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811768	8000
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910706	1040
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811784	1040
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910683	8000
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840638	8000
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830635	8000
MI2920088	Woodridge Inn	05	MI	14	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1811744	8000
MI2920100	Piper's Grill and Brew	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840639	8000
MI2920100	Piper's Grill and Brew	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017					N	N	1	1731147	8000
MI2920109	COUNTRYSIDE CHRISTIAN SCHOOL	05	MI	4	90	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2014	1	1	2/1/2017			1		Y	N	1	1710681	1024
MI2920109	COUNTRYSIDE CHRISTIAN SCHOOL	05	MI	4	90	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17106861010,17106861015,17106861020,17106861035,17106861045,17106861074,17106861075,17106861085	1010,1015,1020,1035,1045,1074,1075,1085
MI2920109	COUNTRYSIDE CHRISTIAN SCHOOL	05	MI	4	90	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI2920117	VFW POST	05	MI	2	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018			5		N	N	1	1811785	1040
MI2920117	VFW POST	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910684	8000
MI2920117	VFW POST	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840641	8000
MI2920117	VFW POST	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720847	8000
MI2920118	ALMA TRUCK STOP	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910685	8000
MI2920121	CHURCH OF CHRIST	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1840642	8000
MI2920121	CHURCH OF CHRIST	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/20/2017			1		N	N	1	1720848	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910708	1040
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910661	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840664	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/24/2018			1		N	N	1	1830024	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/30/2018					N	N	1	1811857	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/30/2018					N	N	1	1811849	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/21/2017					N	N	1	1741146	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	9/21/2017					N	N	1	1731257	8000
MI2920131	Dave's Diner and Dairy	05	MI	7	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5						N	Y	1	1540193	3100
MI2920139	QUICK SAV #13	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017					N	N	1	1731148	8000
MI2920140	ARBY'S ROAST BEEF #6439	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/28/2017			1		N	N	1	1741060	8000
MI2920143	NORTH STAR GOLF COURSE	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/25/2018			5		N	N	1	1811789	1040
MI2920144	FULTON ALTERNATIVE EDUC SCH	05	MI	4	135	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI2920144	FULTON ALTERNATIVE EDUC SCH	05	MI	4	135	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910663	8000
MI2920144	FULTON ALTERNATIVE EDUC SCH	05	MI	4	135	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/27/2018					Y	N	1	1820731	8000
MI2920145	MIDDLETON EZ MART	05	MI	1	750	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/27/2017			5		N	N	1	1710660	1040
MI2920145	MIDDLETON EZ MART	05	MI	1	750	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910687	8000
MI2920146	LEISURE LAKE FAMILY CAMPGROUND, INC.	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840643	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/3/2018			5		N	N	1	1811790	1040
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/14/2018			1		N	N	1	1830026	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/14/2018			1		N	N	1	1820742	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018					N	N	1	1820110	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/26/2018					N	N	1	1811858	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	2/26/2018					N	N	1	1811850	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	2/26/2018					N	N	1	1811845	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/28/2017					N	N	1	1731149	8000
MI2920147	CITGO	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/28/2017			1		N	N	1	1720851	8000
MI2920520	FOREST HILL NATURE AREA	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/27/2018			1		N	N	1	1820764	8000
MI2920524	THE STORE	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910713	1040
MI2920530	SEVILLE COMMUNITY CHURCH OF GOD	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018					N	N	1	1830643	8000
MI2920530	SEVILLE COMMUNITY CHURCH OF GOD	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1741072	8000
MI2920536	Wildwood Mennonite Church	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910695	8000
MI2920588	Mackenzie Party Store	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840653	8000
MI2920603	New Haven Church of the Brethren	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910696	8000
MI2920622	Youth For Chirst	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/3/2018			1		N	N	1	1840657	8000
MI2920629	Admiral Fuel Station #169	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830649	8000
MI2920629	Admiral Fuel Station #169	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1811763	8000
MI2920630	Family Farm and Home	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/22/2018			5		N	N	1	1811806	1040
MI2920630	Family Farm and Home	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/22/2018			1		N	N	1	1830650	8000
MI2920638	Reed Park	05	MI	0	700	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/11/2017			5		N	N	1	1710669	1040
MI2920640	Hubscher Park	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/11/2017			5		N	N	1	1710670	1040
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/4/2018					N	N	1	1811807	1040
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830666	8000
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/1/2018			1		N	N	1	1830033	8000
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820746	8000
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/1/2018					N	N	1	1820735	8000
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1811764	8000
MI2920643	M-46 Market and Gas	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/21/2017			1		N	N	1	1720861	8000
MI2920656	John The Caterer	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/1/2018			1		N	N	1	1830651	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI2920658	The Fields	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830653	8000
MI3020006	CAMDEN-FRONTIER SCHOOL	05	MI	0	650	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018			1		Y	N	1	1830472	8000
MI3020006	CAMDEN-FRONTIER SCHOOL	05	MI	0	650	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		Y	N	1	1640078	8000
MI3020008	LITCHFIELD-JONESVILLE LANES	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/26/2017			5		N	N	1	1710738	1040
MI3020008	LITCHFIELD-JONESVILLE LANES	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740243	8000
MI3020009	SOMERSET CAFE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710739	1040
MI3020009	SOMERSET CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1710551	8000
MI3020009	SOMERSET CAFE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/26/2016			1		N	N	1	1620034	3100
MI3020013	CHERRY LANE PARK	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016			5		N	N	1	1610329	1040
MI3020013	CHERRY LANE PARK	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/27/2016			5		N	N	1	1510167	1040
MI3020013	CHERRY LANE PARK	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/28/2016			1		N	N	1	1630293	8000
MI3020014	GATEWAY PARK	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/28/2017			1		N	N	1	1711935	8000
MI3020021	WAY BACK-IN-CAMPGROUND LLC	05	MI	10	50	TNCWS	GW	02	MCL	Nitrates	7/1/2018	9/30/2018	10					10	0	N	N	1	1840685	1040
MI3020021	WAY BACK-IN-CAMPGROUND LLC	05	MI	10	50	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/12/2017			5		N	N	1	1740261	1040
MI3020028	HILLSDALE AMERICAN LEGION #53	05	MI	0	780	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720394	8000
MI3020028	HILLSDALE AMERICAN LEGION #53	05	MI	0	780	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/3/2016			1		N	N	1	1630049	8000
MI3020029	PITTSFORD HIGH SCHOOL	05	MI	0	710	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		Y	N	1	1630051	8000
MI3020031	NORTH ADAMS PUBLIC SCHOOLS	05	MI	0	350	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	9/12/2018			1		Y	N	1	1811866	5000
MI3020031	NORTH ADAMS PUBLIC SCHOOLS	05	MI	0	350	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/27/2017			5		Y	N	1	1710741	1040
MI3020031	NORTH ADAMS PUBLIC SCHOOLS	05	MI	0	350	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		Y	N	1	1630052	8000
MI3020038	HILLSDALE GOLF-COUNTRY CLUB	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640085	8000
MI3020041	THE DECK DOWN UNDER	05	MI	0	170	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/23/2018					N	N	1	1810588	1040
MI3020041	THE DECK DOWN UNDER	05	MI	0	170	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/23/2018			5		N	N	1	1710744	1040
MI3020041	THE DECK DOWN UNDER	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1710557	8000
MI3020046	PEPPI'S PIZZA	05	MI	11	85	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910396	1040
MI3020046	PEPPI'S PIZZA	05	MI	11	85	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810589	1040
MI3020046	PEPPI'S PIZZA	05	MI	11	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/30/2016			1		N	N	1	1640087	8000
MI3020047	FREDDIES FREEZE	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/19/2017			1		N	N	1	1720397	8000
MI3020052	LAKE LE ANN GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/31/2017			1		N	N	1	1640089	8000
MI3020056	HILLSDALE MOTEL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/26/2017			5		N	N	1	1710745	1040
MI3020056	HILLSDALE MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730092	8000
MI3020065	CON AGRA FOODS	05	MI	0	250	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/26/2017			1		N	N	8	17105891010,17105891015,17105891020,17105891035,17105891045,17105891074,17105891075,17105891085	1010,1015,1020,1035,1045,1074,1075,1085
MI3020086	PITTSFORD WESLEYAN CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/2/2016			1		N	N	1	1640098	8000
MI3020115	SOMERSET BCH CPG/CEDAR CENTER	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/5/2016			1		N	N	1	1640107	8000
MI3020115	SOMERSET BCH CPG/CEDAR CENTER	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/9/2016					N	N	1	1620035	3100
MI3020126	MARTINREA NORTH ADAMS	05	MI	1	100	NTNCWS	GW	03	MR	Arsenic	7/1/2015	9/30/2015	1	1	11/12/2015			1		N	N	1	1540403	1005
MI3020126	MARTINREA NORTH ADAMS	05	MI	1	100	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	N	N	1	1831107	5000
MI3020126	MARTINREA NORTH ADAMS	05	MI	1	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720408	8000
MI3020126	MARTINREA NORTH ADAMS	05	MI	1	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/10/2016			1		N	N	1	1630072	8000
MI3020126	MARTINREA NORTH ADAMS	05	MI	1	100	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/22/2016			1		N	N	1	1610313	3100
MI3020127	HILLSDALE ASSEMBLY OF GOD CHURCH	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/24/2017			5		N	N	1	1710759	1040
MI3020127	HILLSDALE ASSEMBLY OF GOD CHURCH	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/28/2016			1		N	N	1	1640109	8000
MI3020129	HISTORIC MARBLE SPRINGS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	6/21/2016			1		N	N	1	1630560	8000
MI3020129	HISTORIC MARBLE SPRINGS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	6/21/2016			1		N	N	1	1630559	8000
MI3020129	HISTORIC MARBLE SPRINGS	05	MI	0	30	TNCWS	GW	21	MCL	Total Coliform Rule	7/1/2015	7/31/2015	10	10	8/20/2015			10		N	N	1	1540021	3100
MI3020138	BIRD LAKE WESLEYAN MISSIONARY	05	MI	0	110	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710761	1040
MI3020142	STOUT-NESBIT AMERICAN LEGION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		N	N	1	1630075	8000
MI3020143	BUNDY HILL K&C DINER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/7/2016			1		N	N	1	1640112	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/17/2018			5		N	N	1	1810594	1040
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/17/2018			5		N	N	1	1710764	1040
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510172	1040
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/6/2018			1		N	N	1	1910015	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/1/2018			1		N	N	1	1840013	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/28/2018			1		N	N	1	1820582	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/28/2018			1		N	N	1	1820117	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018			1		N	N	1	1820093	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/26/2018			1		N	N	1	1810252	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/30/2017			1		N	N	1	1810016	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/12/2017			1		N	N	1	1740057	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/21/2017			1		N	N	1	1730095	8000
MI3020147	MADIGAN'S, LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630077	8000
MI3020148	MICHINDOH MINISTRIES	05	MI	0	180	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/30/2017			1		N	N	1	1710582	1005
MI3020148	MICHINDOH MINISTRIES	05	MI	0	180	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/26/2017			1		N	N	20	17105942005,17105942010,17105942015,17105942020,17105942036,17105942037,17105942040,17105942041,17105942042,17105942046,17105942050,17105942051,17105942065,17105942067,17105942105,17105942110,17105942274,17105942326,17105942383,17105942959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3020148	MICHINDOH MINISTRIES	05	MI	0	180	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/26/2017			1		N	N	21	17107172378,17107172380,17107172955,17107172964,17107172968,17107172969,17107172976,17107172977,17107172979,17107172980,17107172981,17107172982,17107172983,17107172984,17107172985,17107172987,17107172989,17107172990,17107172991,17107172992,17107172996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI3020150	ADDISON GUN CLUB	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/10/2018			5		N	N	1	1810595	1040
MI3020150	ADDISON GUN CLUB	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630079	8000
MI3020161	SOMERSET BCH CPG /NORTH CAMPGD	05	MI	0	320	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640114	8000
MI3020162	SOMERSET BCH CPG /WEST CAMPGRD	05	MI	0	680	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640115	8000
MI3020172	DJ'S FAMILY RESTAURANT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/4/2016			5		N	N	1	1610332	1040
MI3020172	DJ'S FAMILY RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610321	3100
MI3020175	MONTGOMERY UNITED METHODIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/17/2016			1		N	N	1	1630081	8000
MI3020176	NORTH READING BAPTIST CHURCH	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730096	8000
MI3020176	NORTH READING BAPTIST CHURCH	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/8/2016			1		N	N	1	1640118	8000
MI3020184	EL BETHEL CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/6/2016			1		N	N	1	1630084	8000
MI3020195	CHERRY LANE PARK	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/28/2016			1		N	N	1	1630298	8000
MI3020201	NORTH ADAMS EXPRESS STOP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/28/2016			5		N	N	1	1610333	1040
MI3020201	NORTH ADAMS EXPRESS STOP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/28/2016			1		N	N	1	1610324	3100
MI3020207	CAMP SELAH	05	MI	11	100	TNCWS	GW	02	MCL	Nitrates	4/1/2017	6/30/2017	10					10	1	N	N	1	1731019	1040
MI3020207	CAMP SELAH	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/27/2016			1		N	N	1	1640125	8000
MI3020211	ST FRANCIS CAMP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/7/2018			1		Y	N	1	1810265	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3020213	NEW BEGINNING CHURCH	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510173	1040
MI3020213	NEW BEGINNING CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720412	8000
MI3020213	NEW BEGINNING CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/23/2016			1		N	N	1	1630090	8000
MI3020219	SOMERSET BCH CPG-APPLEWOOD LDG	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/23/2016			1		N	N	1	1640128	8000
MI3020220	SOMERSET BCH CPG-RED OAK LODGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/5/2016			1		N	N	1	1640129	8000
MI3020221	COUNTRYSIDE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640130	8000
MI3020222	SIDEKICK CAFE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710771	1040
MI3020222	SIDEKICK CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630094	8000
MI3020229	FIELD OF DREAMS	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/25/2016			1		N	N	1	1610326	3100
MI3020233	HUDSON DAIRY	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840518	8000
MI3020235	SOMERSET BCH CPG/FIELD HOUSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/16/2016			1		N	N	1	1640138	8000
MI3020306	TIMBER PINES PIZZA & DELI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720391	8000
MI3020306	TIMBER PINES PIZZA & DELI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	2/28/2017			1		N	N	1	1720427	8000
MI3020306	TIMBER PINES PIZZA & DELI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	2/28/2017			1		N	N	1	1710549	8000
MI3020306	TIMBER PINES PIZZA & DELI	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630101	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/19/2016			5		Y	N	1	1610335	1040
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/19/2016			5		Y	N	1	1510175	1040
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910391	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018			1		Y	N	1	1840516	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	Y	N	1	1840515	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/27/2018			1		Y	N	1	1840014	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/27/2018			1		Y	N	1	1830471	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/27/2018			1		Y	N	1	1830045	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/27/2018			1		Y	N	1	1830040	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	8/27/2018			1		Y	N	1	1820303	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018			1		Y	N	1	1820096	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/26/2018			1		Y	N	1	1810254	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/7/2017			1		Y	N	1	1810020	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/7/2017			1		Y	N	1	1740241	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/7/2017			1		Y	N	1	1740059	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/19/2017			1		Y	N	1	1730089	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	7/19/2017			1		Y	N	1	1730310	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	7/19/2017			1		Y	N	1	1730016	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/22/2016			1		Y	N	1	1640150	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		Y	N	1	1630102	8000
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	8/24/2016			1		Y	N	1	1620040	3100
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	8/24/2016			1		Y	N	1	1610316	3100
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	8/24/2016			1		Y	N	1	1540408	3100
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/24/2016			1		Y	N	1	1530125	3100
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	8/24/2016			1		Y	N	1	1520096	3100
MI3020308	AMISH PRACTICAL SCHOOL	05	MI	2	35	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/24/2014			1		Y	N	1	1440223	3100
MI3020309	COUNTRYSIDE MONTESSORI SCHOOL	05	MI	0	30	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/30/2017			1		Y	N	8	17105911010,17105911015,17105911020,17105911035,1710591104 5,17105911045,17105911074,17105911075,17105911085	1010,1015,1020,1035,1045,1074,1075,1085
MI3020309	COUNTRYSIDE MONTESSORI SCHOOL	05	MI	0	30	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	9/18/2017			1		Y	N	1	1711991	5000
MI3020309	COUNTRYSIDE MONTESSORI SCHOOL	05	MI	0	30	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	9/18/2017			1		Y	N	1	1611292	5000
MI3020309	COUNTRYSIDE MONTESSORI SCHOOL	05	MI	0	30	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/13/2015			1		Y	N	1	1540409	3100
MI3020309	COUNTRYSIDE MONTESSORI SCHOOL	05	MI	0	30	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/7/2015			1		Y	N	1	1510163	3100
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/25/2016			5		N	N	1	1610336	1040
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/16/2017			1		N	N	1	1730017	8000
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/16/2017			1		N	N	1	1720415	8000
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/16/2017			1		N	N	1	1710577	8000
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/16/2017			1		N	N	1	1640152	8000
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/16/2017			1		N	N	1	1630103	8000
MI3020311	Pittsford Family Dollar	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/25/2016			1		N	N	1	1610318	3100
MI3020314	HALTER SHOOTING SPORTS CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2016	3/31/2016	1	1	3/21/2017			1		N	N	1	1610329	3100
MI3020314	HALTER SHOOTING SPORTS CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/26/2016					N	N	1	1540479	3100
MI3020315	BUNDY HILL CAMPGROUND	05	MI	0	56	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/18/2017			1		N	N	1	1710580	8000
MI3120004	UP CHUCK'S	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/8/2015			1		N	N	1	1540183	3100
MI3120017	VILLAGE BAR	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/19/2018			5		N	N	1	1810600	1040
MI3120022	D's MOSQUITO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/13/2015			1		N	N	1	1530118	3100
MI3120022	D's MOSQUITO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/12/2015			1		N	N	1	1510203	3100
MI3120022	D's MOSQUITO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/31/2014			1		N	N	1	1430113	3100
MI3120025	SCHMIDT'S CORNER BAR	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	1/11/2016			5		N	N	1	1610057	3100
MI3120025	SCHMIDT'S CORNER BAR	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/5/2015			1		N	N	1	1540185	3100
MI3120033	RANGE SNOWMOBILE CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/6/2018			1		N	N	1	1830883	8000
MI3120033	RANGE SNOWMOBILE CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/16/2018			1		N	N	1	1730314	8000
MI3120033	RANGE SNOWMOBILE CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710131	8000
MI3120033	RANGE SNOWMOBILE CLUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/14/2015			1		N	N	1	1530119	3100
MI3120033	RANGE SNOWMOBILE CLUB	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/14/2014			1		N	N	1	1440239	3100
MI3120061	JULIE'S MOTOR INN	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/2/2015			5		N	N	1	1510306	1040
MI3120081	PORTAGE LAKE GOLF COURSE - MTU	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/28/2015			5		N	N	1	1510310	1040
MI3120081	PORTAGE LAKE GOLF COURSE - MTU	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830888	8000
MI3120081	PORTAGE LAKE GOLF COURSE - MTU	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/6/2017			1		N	N	1	1740260	8000
MI3120081	PORTAGE LAKE GOLF COURSE - MTU	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710134	8000
MI3120086	AMERICAN LEGION #291	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/3/2017			5		N	N	1	1710025	1040
MI3120086	AMERICAN LEGION #291	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630166	8000
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910305	8000
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/10/2018	1	1/10/2018	1		N	N	1	1810125	8000
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017	1	1/6/2017	1		N	N	1	1710135	8000
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/8/2016			1		N	N	1	1620053	3100
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/13/2015			1		N	N	1	1530122	3100
MI3120089	PILGRIM RIVER STEAK HOUSE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	7/13/2015			1		N	N	1	1520070	3100
MI3120097	AGATE BEACH CAMPGROUND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/19/2018			5		N	N	1	1810328	1040
MI3120100	Sidnaw Station	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810336	1040
MI3120101	Northwinds Adventures	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/19/2018			5		N	N	1	1810329	1040
MI3220019	VERONA HILLS GOLF CLUB	05	MI	5	210	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910619	1040
MI3220019	VERONA HILLS GOLF CLUB	05	MI	5	210	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/6/2016			5		N	N	1	1610304	1040
MI3220042	St. ISIDORE PARISH	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/3/2015			5		N	N	1	1540051	3100
MI3220048	UBLY FOX HUNTERS CLUB	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740377	8000
MI3220071	OAK BEACH COUNTY Day Use	05	MI	0	208	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/22/2017			5		N	N	1	1710732	1040
MI3220076	WINDOVER RESORT	05	MI	0	485	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016			5		N	N	1	1610305	1040
MI3220095	FAITH GOSPEL TABERNACLE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720751	8000
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/27/2015			5		N	N	1	1510064	1040
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	9/15/2016			10		N	N	1	1640028	8000
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840582	8000
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/30/2015			1		N	N	1	1540153	3100
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	6/9/2015					N	N	1	1530328	3100
MI3220108	Captain Morgan's BAR AND GRILL	05	MI	0	150	TNCWS	SW	23	MR	Total Coliform Rule	9/1/2014	9/30/2014	1	1	6/9/2015					N	N	1	1440391	3100
MI3220109	WHALEN'S GRINDSTONE SHORES	05	MI	0	300	TNCWS	GU	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/2/2015			1		N	N	1	1540154	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3220116	MCGRAW PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/22/2017			5		N	N	1	1710733	1040
MI3220133	CENTURY OAKS PUBLIC GOLF COURSE LLC	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018			5		N	N	1	1810313	1040
MI3220135	ST COLUMBKILLE CHURCH	05	MI	0	180	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	4/18/2016			5		N	N	1	1620021	3100
MI3220173	BRUSHS MARINA AND CAMPGROUND	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016			1		N	N	1	1610303	3100
MI3220178	LAKERS SCHOOLS-JR & SR. HIGH	05	MI	0	550	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/12/2017			1		Y	N	1	999990000000000001	5000
MI3220221	HURON KNIGHTS BUILDING ASSOC.	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/11/2018			1		N	N	1	1830476	8000
MI3220221	HURON KNIGHTS BUILDING ASSOC.	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1730252	8000
MI3220237	DNR PORT CRESCENT, WEST SERVICE	05	MI	5	465	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910620	1040
MI3220249	North Yan Dyke Office-HBH	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/15/2016			1		N	N	1	1620148	3100
MI3220271	OAK BEACH COUNTY PARK CG	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/5/2017			1		N	N	1	1710028	8000
MI3220299	BIRD CREEK GOLF CLUB	05	MI	0	85	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/29/2016			5		N	N	1	1610306	1040
MI3220299	BIRD CREEK GOLF CLUB	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018			1		N	N	1	1810312	8000
MI3220313	SANDY DUNES ADVENTURE GOLF	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/21/2018			5		N	N	1	1810314	1040
MI3220317	HILLCREST CONDOMINIUM ASSN.	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/5/2018					N	N	1	1910257	8000
MI3220320	FIRST BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/31/2018			1		N	N	1	1731211	8000
MI3220339	COMMUNITY IN CHRIST	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640911	8000
MI3220347	DNR Port Crescent , East service	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910621	1040
MI3220350	Rick's and Nick's Inc	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640912	8000
MI3320002	ST KATHERINES EPISCOPAL CHURCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510405	1040
MI3320002	ST KATHERINES EPISCOPAL CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/3/2015			1		N	N	1	1510399	3100
MI3320006	THE HEARTLAND WOODS FAMILY RV	05	MI	3	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710606	1040
MI3320006	THE HEARTLAND WOODS FAMILY RV	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830349	8000
MI3320006	THE HEARTLAND WOODS FAMILY RV	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1731282	8000
MI3320006	THE HEARTLAND WOODS FAMILY RV	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640335	8000
MI3320009	EDEN UNITED BRETHREN CHURCH	05	MI	0	270	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	2/6/2017			5		N	N	1	1710944	1041
MI3320010	STS. CORNELIUS AND CYPRIAN	05	MI	5	250	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910643	1040
MI3320014	Williamstown Township Hall	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820589	8000
MI3320014	Williamstown Township Hall	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/4/2017					N	N	1	1530372	3100
MI3320015	MEMORIAL LUTHERAN SCHOOL	05	MI	6	85	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1810854	1040
MI3320018	Camp Pawapi	05	MI	6	160	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910644	1040
MI3320018	Camp Pawapi	05	MI	6	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910634	8000
MI3320023	Oaklane Golf Course	05	MI	7	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810855	1040
MI3320023	Oaklane Golf Course	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830350	8000
MI3320023	Oaklane Golf Course	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1731285	8000
MI3320023	Oaklane Golf Course	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/7/2017			1		N	N	1	1710598	8000
MI3320026	N AURELIUS ELEMENTARY SCHOOL	05	MI	7	525	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1810856	1040
MI3320026	N AURELIUS ELEMENTARY SCHOOL	05	MI	7	525	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	Y	N	1	1810841	8000
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1						1	Y	N	1	1810876	1005
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	03	MR	Arsenic	1/1/2015	12/31/2015	1	1	2/9/2016			1		Y	N	1	1610269	1005
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811075	5000
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	2/9/2016			1		Y	N	1	1610277	5000
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1810857	1040
MI3320028	ALAIEDON ELEMENTARY SCHOOL	05	MI	9	400	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	Y	N	1	1810842	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/4/2015			5		N	N	1	1510406	1040
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840048	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1841015	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1841012	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1						0	N	N	1	1831085	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831083	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820804	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1810843	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640339	8000
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/2/2016			1		N	N	1	1610272	3100
MI3320031	JEAN R ANDERSON VFW POST #7309	05	MI	7	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/4/2015			1		N	N	1	1510400	3100
MI3320036	MASON WENDY'S	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/19/2018			1		N	N	1	1840551	8000
MI3320036	MASON WENDY'S	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1810844	8000
MI3320036	MASON WENDY'S	05	MI	2	100	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	3/31/2015	5	5	4/6/2015			5		N	N	1	1520128	3100
MI3320037	ROWLEY WESLEYAN CHURCH	05	MI	3	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820802	8000
MI3320037	ROWLEY WESLEYAN CHURCH	05	MI	3	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1730276	8000
MI3320061	SPAGNUOLO'S RESTAURANT	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/10/2015			5		N	N	1	1530325	3100
MI3320065	BRANSON BAY GOLF COURSE	05	MI	6	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910645	1040
MI3320065	BRANSON BAY GOLF COURSE	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910635	8000
MI3320065	BRANSON BAY GOLF COURSE	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/2/2018			1		N	N	1	1820590	8000
MI3320065	BRANSON BAY GOLF COURSE	05	MI	6	75	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/3/2014			5		N	N	1	1440372	3100
MI3320065	BRANSON BAY GOLF COURSE	05	MI	6	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/9/2015			1		N	N	1	1540412	3100
MI3320080	Hope Baptist Church	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/7/2017					N	N	1	1730277	8000
MI3320089	HEARTWOOD SCHOOL	05	MI	0	100	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/25/2017			1		Y	N	20	17109532005,17109532010,17109532015,17109532020,17109532036,17109532037,17109532040,17109532041,17109532042,17109532046,17109532050,17109532051,17109532065,17109532067,17109532105,17109532110,17109532274,17109532326,17109532383,17109512959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3320090	CAPITAL AREA CAREER CENTER	05	MI	0	400	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/25/2017			1		Y	N	20	17109542005,17109542010,17109542015,17109542020,17109542036,17109542037,17109542040,17109542041,17109542042,17109542046,17109542050,17109542051,17109542065,17109542067,17109542105,17109542110,17109542274,17109542326,17109542383,17109542959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3320094	ARCHEY'S INC	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810859	1040
MI3320094	ARCHEY'S INC	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820591	8000
MI3320094	ARCHEY'S INC	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1741045	8000
MI3320094	ARCHEY'S INC	05	MI	7	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/4/2015			1		N	N	1	1510397	3100
MI3320095	ONONDAGA TAVERN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/23/2015			1		N	N	1	1510391	3100
MI3320108	Hmong Christian Ministry	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910646	1040
MI3320108	Hmong Christian Ministry	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/3/2017			5		N	N	1	1710611	1040
MI3320108	Hmong Christian Ministry	05	MI	5	150	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	4/22/2015			5		N	N	1	1530299	3100
MI3320111	DARRELL'S MARKET	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/1/2016			5		N	N	1	1610894	1040
MI3320111	DARRELL'S MARKET	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	1610273	3100
MI3320118	LAKE LANSING PARK NORTH WHITE	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910647	1040
MI3320118	LAKE LANSING PARK NORTH WHITE	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/3/2016			5		N	N	1	1610895	1040
MI3320118	LAKE LANSING PARK NORTH WHITE	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1731286	8000
MI3320125	NEW LIFE FELLOWSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640340	8000
MI3320125	NEW LIFE FELLOWSHIP	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	1/23/2015			5		N	N	1	1440373	3100
MI3320134	INGHAM CO. PARKS-LK. LANS. N.	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910648	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3320134	INGHAM CO. PARKS-LK. LANS. N.	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/3/2016			5		N	N	1	1610896	1040
MI3320134	INGHAM CO. PARKS-LK. LANS. N.	05	MI	7	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1731287	8000
MI3320136	WILLIAM M. BURCHFIELD PARK	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/3/2014			5		N	N	1	1510032	3100
MI3320137	BALDWIN PARK FLOWING WELL	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/8/2016			5		N	N	1	1610897	1040
MI3320137	BALDWIN PARK FLOWING WELL	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/8/2016			1		N	N	1	1610271	3100
MI3320139	WINDJAMMER PLAZA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830151	8000
MI3320140	WHEEL INN CAMPGROUND	05	MI	6	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810860	1040
MI3320149	WHEATFIELD VALLEY GOLF CLUB	05	MI	2	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1810848	8000
MI3320149	WHEATFIELD VALLEY GOLF CLUB	05	MI	2	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/21/2017			1		N	N	1	1730177	8000
MI3320155	JH BUSINESS CENTER	05	MI	2	170	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811076	5000
MI3320160	FOREST ACRES GOLF COURSE EAST	05	MI	6	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810862	1040
MI3320162	ANTIQUES MARKET OF WILLIAMSTON	05	MI	5	35	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910649	1040
MI3320162	ANTIQUES MARKET OF WILLIAMSTON	05	MI	5	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/4/2015			5		N	N	1	1510408	1040
MI3320162	ANTIQUES MARKET OF WILLIAMSTON	05	MI	5	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610274	3100
MI3320164	Adado Auto Sales	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740332	8000
MI3320164	Adado Auto Sales	05	MI	2	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/1/2014			1		N	N	1	1430265	3100
MI3320169	VLAHAKIS MANAGEMENT CO	05	MI	2	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811074	5000
MI3320169	VLAHAKIS MANAGEMENT CO	05	MI	2	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2013		1	1	2/9/2017			1		Y	N	1	1310935	5000
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/5/2018			5		Y	N	1	1810862	1040
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	Y	N	1	1830352	8000
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/5/2018			1		Y	N	1	1810649	8000
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	9/11/2017			1		Y	N	20	17120342005,17120342010,17120342015,17120342020,17120342036,17120342037,17120342040,17120342041,17120342042,17120342046,17120342050,17120342051,17120342065,17120342067,17120342105,17120342110,17120342274,17120342326,17120342383,17120342959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3320173	HUNDRED ACRE WOOD DAYCARE	05	MI	4	35	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/23/2015			1		Y	N	1	1510392	3100
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810864	1040
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1710615	1040
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/13/2015			5		N	N	1	1510410	1040
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910629	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1841013	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/9/2018			1		N	N	1	1830348	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1						0	N	N	1	1831086	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820805	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740333	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720728	8000
MI3320177	Dansville Gas & More	05	MI	16	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/13/2015			1		N	N	1	1510411	3100
MI3320178	MASON NAZARENE CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/5/2017					N	N	1	1610898	1040
MI3320178	MASON NAZARENE CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610275	3100
MI3320179	Ingham Conservation District	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/5/2017			1		N	N	1	1710600	8000
MI3320180	Colt's and Filly's Childcare	05	MI	0	132	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/29/2017			1		Y	N	1	999990000000000001	5000
MI3320181	Grand River Community Church	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/26/2015			5		N	N	1	1530312	3100
MI3320181	Grand River Community Church	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510393	3100
MI3320185	Dansville Community Center	05	MI	2	40	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2017	12/31/2017	1						1	Y	N	8	18110771010,18110771015,18110771020,18110771035,18110771045,18110771074,18110771075,18110771085	1010,1015,1020,1035,1045,1074,1075,1085
MI3320190	Burgdorf Winery	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1840549	8000
MI3320194	Mount Hope Church	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910650	1040
MI3320194	Mount Hope Church	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1710617	1040
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810865	1040
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/5/2015			5		N	N	1	1510412	1040
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840556	8000
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/27/2018			1		N	N	1	1820596	8000
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/7/2016			1		N	N	1	1620050	3100
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/4/2017					N	N	1	1530373	3100
MI3320196	Webberville United Methodist Church	05	MI	7	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/5/2015			1		N	N	1	1510404	3100
MI3320197	Williamston Roadhouse	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810866	1040
MI3320197	Williamston Roadhouse	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/4/2015			5		N	N	1	1510413	1040
MI3320197	Williamston Roadhouse	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1710601	8000
MI3320197	Williamston Roadhouse	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/4/2015			1		N	N	1	1510394	3100
MI3320198	Der Happy Hallow	05	MI	3	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/20/2017					N	N	1	1712077	1040
MI3320198	Der Happy Hallow	05	MI	3	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/16/2016			5		N	N	1	1610899	1040
MI3320198	Der Happy Hallow	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910630	8000
MI3320198	Der Happy Hallow	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1810850	8000
MI3320198	Der Happy Hallow	05	MI	3	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/16/2016			1		N	N	1	1610276	3100
MI3320199	Harris Nature Center	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/24/2015			5		N	N	1	1610022	3100
MI3320199	Harris Nature Center	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	2/10/2015			5		N	N	1	1520136	3100
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910651	1040
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/2/2016			5		N	N	1	1610900	1040
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/26/2018			1		N	N	1	1830353	8000
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/10/2017			1		N	N	1	1710602	8000
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/3/2015			5		N	N	1	1530324	3100
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/2/2016			1		N	N	1	1620051	3100
MI3320200	Allegiance Health	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/26/2015			1		N	N	1	1510395	3100
MI3320201	Cedarview Professional Park	05	MI	2	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1841016	8000
MI3320201	Cedarview Professional Park	05	MI	2	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1						0	N	N	1	1831087	8000
MI3320201	Cedarview Professional Park	05	MI	2	110	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/9/2015			1		N	N	1	1540413	3100
MI3320201	Cedarview Professional Park	05	MI	2	110	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/5/2017					N	N	1	1530374	3100
MI3320201	Cedarview Professional Park	05	MI	2	110	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/5/2017					N	N	1	1520159	3100
MI3320202	DART CONTAINER-BLDG 4	05	MI	0	225	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	5/5/2017			1		N	N	8	17111461010,17111461015,17111461020,17111461035,17111461045,17111461074,17111461075,17111461085	1010,1015,1020,1035,1045,1074,1075,1085
MI3320202	DART CONTAINER-BLDG 4	05	MI	0	225	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2015		1	1	5/5/2017					N	N	1	1510415	5000
MI3320202	DART CONTAINER-BLDG 4	05	MI	0	225	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2014		1	1	5/5/2017			1		N	N	1	1410615	5000
MI3320202	DART CONTAINER-BLDG 4	05	MI	0	225	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017					N	N	1	1730278	8000
MI3320202	DART CONTAINER-BLDG 4	05	MI	0	225	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/27/2014			1		N	N	1	1440374	3100
MI3320203	Crossroads United Methodist Church	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/29/2014			5		N	N	1	1430030	3100
MI3320203	Crossroads United Methodist Church	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/10/2015			1		N	N	1	1510396	3100
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810867	1040
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840549	8000
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1841014	8000
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1						0	N	N	1	1831088	8000
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831084	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820806	8000
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820803	8000
MI3320206	GRAND PETRO MART	05	MI	11	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430266	3100
MI3320208	Meridian Township Park	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810868	1040
MI3320210	Onondaga Community Church	05	MI	0	180	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/16/2015			1		N	N	1	1520126	3100
MI3320211	Northfork Outback	05	MI	4	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1						1	N	N	1	1820807	8000
MI3320211	Northfork Outback	05	MI	4	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811945	8000
MI3320211	Northfork Outback	05	MI	4	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1						1	N	N	1	1741166	8000
MI3320211	Northfork Outback	05	MI	4	25	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	6/30/2014	5	5	7/22/2014			5		N	N	1	1410225	3100
MI3320212	Sunset Place	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712099	1040
MI3320215	DART CONTAINER-BLDG 6	05	MI	2	500	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1						1	N	N	1	1731213	5000
MI3320217	MI Brewing Works	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810869	1040
MI3320218	MBH Trucking	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/9/2015			1		N	N	1	1540414	3100
MI3320218	MBH Trucking	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/5/2017					N	N	1	1530375	3100
MI3320219	Aurelius Township	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/8/2015			5		N	N	1	1530313	3100
MI3320220	Vevay Township Hall	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	10/6/2015			5		N	N	1	1610023	3100
MI3320223	CADL-Dansville	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1710619	1040
MI3320223	CADL-Dansville	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	2/6/2017			5		N	N	1	1710946	1041
MI3320223	CADL-Dansville	05	MI	0	50	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	10/10/2016			10		N	N	1	1640860	3100
MI3320225	Mason W. Columbia Church of the Nazarene	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/30/2018			5		N	N	1	1810870	1040
MI3420018	R B BOYCE ELEMENTARY SCHOOL	05	MI	0	450	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/16/2017			1		Y	N	20	17102752005,17102752010,17102752015,17102752020,17102752036,17102752037,17102752040,17102752041,17102752042,17102752046,17102752050,17102752051,17102752065,17102752067,17102752105,17102752110,17102752274,17102752326,17102752383,17102752959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3420043	BELDING FRUIT STORAGE	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740232	8000
MI3420114	BERTHA BROCK PARK	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	10/31/2015			5		N	N	1	1610010	3100
MI3420180	Admiral Petroleum #282	05	MI	0	650	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2016	7/31/2016	10	10	7/28/2016			10		N	N	1	1640011	8000
MI3420180	Admiral Petroleum #282	05	MI	0	650	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	7/13/2016	1	1/4/2016	1		N	N	1	1610068	3100
MI3420186	LAKESIDE RESORT CAMPGROUND	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/16/2015			1		N	N	1	1430310	3100
MI3420204	IONIA BIG BOY RESTAURANT	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	12/31/2016	1	1	1/7/2017			1		N	N	1	1710272	8000
MI3420208	SUPER 8 MOTEL	05	MI	0	105	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/17/2017			5		N	N	1	1710274	1040
MI3420208	SUPER 8 MOTEL	05	MI	0	105	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/14/2017	1	11/8/2017	1		N	N	1	1810011	8000
MI3420208	SUPER 8 MOTEL	05	MI	0	105	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/14/2017	1	10/6/2017	1		N	N	1	1740233	8000
MI3420208	SUPER 8 MOTEL	05	MI	0	105	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1710271	8000
MI3420268	PORTLAND FEDERAL CREDIT UNION	05	MI	0	600	NTNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/18/2015			5		N	N	1	1540047	3100
MI3520028	NATIONAL GYPSUM CO	05	MI	0	45	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640916	8000
MI3520212	WHITTEMORE/PRESCOTT SCHOOL COMPLEX	05	MI	1	969	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910544	8000
MI3520212	WHITTEMORE/PRESCOTT SCHOOL COMPLEX	05	MI	1	969	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/22/2017					Y	N	1	1740402	8000
MI3520236	Hale Area Schools - Ball Fields	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/15/2015			1		N	N	1	1440210	3100
MI3520246	FAMILY DOLLAR STORES OF MI, LLC	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018			1		N	N	1	1810604	8000
MI3620003	SNIPE LAKE PUB & GRILL	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/1/2016			5		N	N	1	1540026	3100
MI3620044	SKI BRULE (HOMESTEAD)	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910656	1040
MI3620044	SKI BRULE (HOMESTEAD)	05	MI	5	50	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	1/31/2017			5		N	N	1	1620022	3100
MI3620048	LAKE OTTAWA REC AREA (USFS)	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/23/2014			5		N	N	1	1440031	3100
MI3720004	BLUE BAR	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911277	8000
MI3720006	LOOMIS LOUNGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840357	8000
MI3720006	LOOMIS LOUNGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630243	8000
MI3720008	CORKY'S BEAL CITY TAVERN	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/27/2018					N	N	1	1910366	8000
MI3720008	CORKY'S BEAL CITY TAVERN	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/27/2018			1		N	N	1	1910587	8000
MI3720008	CORKY'S BEAL CITY TAVERN	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840395	8000
MI3720008	CORKY'S BEAL CITY TAVERN	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/8/2017			1		N	N	1	1740133	8000
MI3720008	CORKY'S BEAL CITY TAVERN	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/21/2017			1		N	N	1	1720462	8000
MI3720009	Sidney's Judges Bench	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910378	8000
MI3720009	Sidney's Judges Bench	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830570	8000
MI3720009	Sidney's Judges Bench	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/30/2018			1		N	N	1	1830099	8000
MI3720009	Sidney's Judges Bench	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/30/2018			1		N	N	1	1830074	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/1/2017			5		N	N	1	1710223	1040
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	7/1/2014	9/30/2014	5	5	10/21/2014			5		N	N	1	1440231	1040
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	10/21/2014			5		N	N	1	1430157	1040
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/23/2018			1		N	N	1	1830075	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/23/2018			1		N	N	1	1820284	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1810404	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/23/2018			1		N	N	1	1810283	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/23/2018			1		N	N	1	1810279	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/23/2018			1		N	N	1	1740109	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/1/2017			1		N	N	1	1740023	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/1/2017			1		N	N	1	1730544	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/1/2017			1		N	N	1	1730134	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	8/1/2017			1		N	N	1	1730132	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	8/1/2017			1		N	N	1	1720444	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	8/1/2017			1		N	N	1	1720802	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	8/1/2017			1		N	N	1	1720800	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/1/2017			1		N	N	1	1710172	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/30/2016			1		N	N	1	1640316	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/30/2016			1		N	N	1	1630280	8000
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/9/2015			5		N	N	1	1611019	3100
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	12/9/2015			5		N	N	1	1510047	3100
MI3720011	Trojan Tavern, Inc.	05	MI	0	28	TNCWS	GW	25	MR	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/12/2014			5		N	N	1	1510042	3100
MI3720018	COLDWATER LAKE 4-H CAMP	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840330	8000
MI3720031	MORBARK INDUSTRIES	05	MI	5	591	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/16/2017			1		N	N	1	1710254	1005
MI3720031	MORBARK INDUSTRIES	05	MI	5	591	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911233	1040
MI3720031	MORBARK INDUSTRIES	05	MI	5	591	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/24/2017			1		N	N	20	17120292005,17120292010,17120292015,17120292020,17120292036,17120292037,17120292040,17120292041,17120292042,17120292046,17120292050,17120292051,17120292065,17120292067,17120292105,17120292110,17120292274,17120292326,17120292383,17120292959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3720032	AMERICAN LEGION POST 240	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018			1		N	N	1	1810407	8000
MI3720034	RIVERWOOD RECREATION CTR	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640301	8000
MI3720037	FREE METHODIST CHURCH	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840339	8000
MI3720037	FREE METHODIST CHURCH	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/11/2018			1		N	N	1	1810433	8000
MI3720037	FREE METHODIST CHURCH	05	MI	0	85	TNCWS	GW	25	MR	Total Coliform Rule	10/1/2015	10/31/2015	5	5	1/28/2016			5		N	N	1	1610018	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3720039	WEIDMAN ELEMENTARY	05	MI	0	380	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/16/2017			1		Y	N	1	1710177	8000
MI3720039	WEIDMAN ELEMENTARY	05	MI	0	380	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/2/2016			1		Y	N	1	1640322	8000
MI3720042	ST JOSEPH SCHOOL	05	MI	0	135	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/19/2016			5		Y	N	1	1610412	1040
MI3720042	ST JOSEPH SCHOOL	05	MI	0	135	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		Y	N	1	1630274	8000
MI3720046	VFW POST 8215	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740213	8000
MI3720046	VFW POST 8215	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/28/2016			1		N	N	1	1610435	3100
MI3720084	PLEASANT HILLS GOLF COURSE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017			5		N	N	1	1710220	1040
MI3720084	PLEASANT HILLS GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	5/15/2018			1		N	N	1	1740107	8000
MI3720084	PLEASANT HILLS GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640296	8000
MI3720084	PLEASANT HILLS GOLF COURSE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/13/2016			5		N	N	1	1540148	3100
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810528	1040
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1710219	1040
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/15/2017			1		N	N	1	1810282	8000
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018			1		N	N	1	1810463	8000
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740196	8000
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/23/2017			1		N	N	1	1730202	8000
MI3720100	Outdoor Adventures- Mt Pleasant	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/19/2016			1		N	N	1	1640294	8000
MI3720101	BARN DOOR BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/31/2017			1		N	N	1	1740102	8000
MI3720101	BARN DOOR BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/1/2017			1		N	N	1	1730133	8000
MI3720101	BARN DOOR BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720440	8000
MI3720105	Herrick Park Campground	05	MI	0	312	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630230	8000
MI3720105	Herrick Park Campground	05	MI	0	312	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/29/2015			5		N	N	1	1530029	3100
MI3720105	Herrick Park Campground	05	MI	0	312	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/17/2017					N	N	1	1712026	3100
MI3720108	DEERFIELD CO. PARKS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911293	8000
MI3720108	DEERFIELD CO. PARKS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/28/2018			1		N	N	1	1810426	8000
MI3720122	Huggy Bears	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911294	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/4/2018					N	N	1	1910387	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/4/2018			1		N	N	1	1910098	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/4/2018			1		N	N	1	1840417	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/4/2018			1		N	N	1	1840251	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/4/2018			1		N	N	1	1840278	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	12/4/2018			1		N	N	1	1830572	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	12/4/2018			1		N	N	1	1830103	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	12/4/2018			1		N	N	1	1830077	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	12/4/2018			1		N	N	1	1820287	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	12/4/2018			1		N	N	1	1820180	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	12/4/2018			1		N	N	1	1820148	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	12/4/2018			1		N	N	1	1810406	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/6/2017			1		N	N	1	1740215	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/6/2017			1		N	N	1	1730234	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/6/2017			1		N	N	1	1720543	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640325	8000
MI3720129	WINN UNITED METH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/15/2016			1		N	N	1	1630291	8000
MI3720131	Weidman Eagles	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911251	1040
MI3720132	BLACK CREEK CON	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018			5		N	N	1	1810500	1040
MI3720132	BLACK CREEK CON	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		N	N	1	1810417	8000
MI3720132	BLACK CREEK CON	05	MI	0	75	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/6/2015			5		N	N	1	1610027	3100
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/8/2017			1		N	N	1	1710256	1005
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710224	1040
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730229	8000
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/8/2017			1		N	N	1	1710173	8000
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/8/2017			1		N	N	1	1640318	8000
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630282	8000
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/8/2017			1		N	N	20	17118462005,17118462010,17118462015,17118462020,17118462036,17118462037,17118462040,17118462041,17118462042,17118462046,17118462050,17118462051,17118462065,17118462067,17118462105,17118462110,17118462274,17118462326,17118462383,17118462959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3720136	Unified Brands	05	MI	0	220	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/8/2017			1		N	N	21	17102432378,17102432380,17102432955,17102432964,17102432968,17102432969,17102432976,17102432977,17102432979,17102432980,17102432981,17102432982,17102432983,17102432984,17102432985,17102432987,17102432989,17102432990,17102432991,17102432992,17102432994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911252	1040
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910364	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910085	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840393	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840230	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840256	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018			1		N	N	1	1830081	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/12/2018					N	N	1	1830056	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/6/2018			1		N	N	1	1820151	8000
MI3720138	BLANCHARD PR UM CHURC	05	MI	10	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730147	8000
MI3720139	WEIDMAN EZ MART	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/7/2018			1		N	N	1	1840385	8000
MI3720142	Bandit Industries B1,B2,B3	05	MI	3	95	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	N	N	1	1712008	5000
MI3720143	Eureka's Kitchen	05	MI	0	27	TNCWS	GW	02	MCL	Nitrates	10/1/2016	12/31/2016	10	10	1/19/2018			10		N	N	1	1710019	1040
MI3720143	Eureka's Kitchen	05	MI	0	27	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	1/19/2018			5		N	N	1	1810492	1040
MI3720149	ROSEBUSH EZ MART	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/7/2018			1		N	N	1	1840393	8000
MI3720155	BANDIT INDUST. B-9,10,11 W-7	05	MI	4	60	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1710252	1005
MI3720155	BANDIT INDUST. B-9,10,11 W-7	05	MI	4	60	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17118432005,17118432010,17118432015,17118432020,17118432036,17118432037,17118432040,17118432041,17118432042,17118432046,17118432050,17118432051,17118432065,17118432067,17118432105,17118432110,17118432274,17118432326,17118432383,17118432959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3720157	Isabella County Fair Grandstand	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740161	8000
MI3720157	Isabella County Fair Grandstand	05	MI	0	150	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/30/2015			1		N	N	1	1510470	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3720160	MCDONALDS RESTAURANT	05	MI	1	500	NTNCWS	GW	03	MR	Arsenic	1/1/2018	12/31/2018	1						0	N	N	1	1911225	1005
MI3720160	MCDONALDS RESTAURANT	05	MI	1	500	NTNCWS	GW	03	MR	Arsenic	1/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1710251	1005
MI3720160	MCDONALDS RESTAURANT	05	MI	1	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/25/2017			1		N	N	1	1730193	8000
MI3720160	MCDONALDS RESTAURANT	05	MI	1	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630246	8000
MI3720165	OUT-A-BOUNDS PIZZA	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/18/2017			5		N	N	1	1711702	1040
MI3720165	OUT-A-BOUNDS PIZZA	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1711701	8000
MI3720165	OUT-A-BOUNDS PIZZA	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640293	8000
MI3720167	BUCK'S RUN GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830485	8000
MI3720167	BUCK'S RUN GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018			1		N	N	1	1810419	8000
MI3720167	BUCK'S RUN GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640237	8000
MI3720173	WINN EZ MART	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/7/2018			1		N	N	1	1840390	8000
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/28/2017			5		N	N	1	1710221	1040
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/20/2018			1		N	N	1	1830529	8000
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740198	8000
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/11/2017			1		N	N	1	1730204	8000
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1710170	8000
MI3720174	POHL CAT INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/28/2017			1		N	N	1	1640297	8000
MI3720175	SHOPKO HOME TOWN	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/13/2017			1		N	N	1	1720528	8000
MI3720176	Isabella 4-H Campground	05	MI	0	76	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740162	8000
MI3720176	Isabella 4-H Campground	05	MI	0	76	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/30/2015			1		N	N	1	1530146	3100
MI3720176	Isabella 4-H Campground	05	MI	0	76	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/15/2014			1		N	N	1	1430150	3100
MI3720177	POHL'S MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016			1		N	N	1	1640298	8000
MI3720179	J & M PRODUCE & NURSERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830506	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911256	1040
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2015			5		N	N	1	1510504	1040
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910384	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910097	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840415	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840250	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840277	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830571	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830102	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1830076	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820285	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1					1	1	N	N	1	1820179	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1					1	1	N	N	1	1820147	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/18/2017			1		N	N	1	1810284	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1740212	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/18/2017			1		N	N	1	1730231	8000
MI3720180	UNITED METHODIST CHURCH	05	MI	17	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/18/2017			1		N	N	1	1720537	8000
MI3720182	BEAL CITY ATHLETIC COMPLEX	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1911257	1040
MI3720187	COUNTRYSIDE UNITED METHODIST	05	MI	6	65	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911258	1040
MI3720187	COUNTRYSIDE UNITED METHODIST	05	MI	6	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911300	8000
MI3720187	COUNTRYSIDE UNITED METHODIST	05	MI	6	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730155	8000
MI3720187	COUNTRYSIDE UNITED METHODIST	05	MI	6	65	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/23/2016			5		N	N	1	1510240	1040
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910089	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840400	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840239	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840262	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830556	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	4/27/2018			1		N	N	1	1810398	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	4/27/2018			1		N	N	1	1810281	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/3/2017			1		N	N	1	1740149	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/3/2017			1		N	N	1	1730167	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/17/2017			1		N	N	1	1711986	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/17/2017			1		N	N	1	1640258	8000
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/23/2016			1		N	N	1	1611300	3100
MI3720188	Gammy Woods Family Cmpgrd, Inc.	05	MI	5	83	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/19/2016			1		N	N	1	1610422	3100
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840343	8000
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/28/2018			1		Y	N	1	1810438	8000
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		Y	N	1	1711966	8000
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17118442005,17118442010,17118442015,17118442020,17118442036,17118442037,17118442040,17118442041,17118442042,17118442046,17118442050,17118442051,17118442065,17118442067,17118442105,17118442110,17118442274,17118442326,17118442383,17118442959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/29/2014			5		Y	N	1	1440131	3100
MI3720189	Happy Ending Ice Cream Plaza	05	MI	4	150	NTNCWS	GW	26	MR	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/7/2015			5		Y	N	1	1530137	3100
MI3720191	Martin Kountry Korner	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/4/2016			1		N	N	1	1610425	3100
MI3720194	New Life Christian Church	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640287	8000
MI3720194	New Life Christian Church	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/14/2016			1		N	N	1	1630252	8000
MI3720198	Clare VA Hospital	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810422	8000
MI3720198	Clare VA Hospital	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630186	8000
MI3720210	Elly May Dining	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911261	1040
MI3720210	Elly May Dining	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911307	8000
MI3720210	Elly May Dining	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/28/2018			1		N	N	1	1820228	8000
MI3720210	Elly May Dining	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/20/2017			1		N	N	1	1740144	8000
MI3720212	Roz's Diner	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		N	N	1	1630266	8000
MI3720215	Dollar General #10348	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/21/2018					N	N	1	1811821	1040
MI3820009	EAST JACKSON ELEMENTARY SCHOOL	05	MI	0	500	NTNCWS	GW	22	MCL	Total Coliform Rule	3/1/2018	3/31/2018	5	5	3/31/2018			5		Y	N	1	1620236	3100
MI3820043	COLUMBIA COMMUNITY ED CENTER	05	MI	3	90	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI3820291	LOST SHOE TAVERN	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	4/13/2015			5		N	N	1	1530002	3100
MI3820560	YMCA STORER CAMPS - CHAPMAN	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	6/5/2015			5		N	N	1	1530020	3100
MI3820838	Russell Miller Wild 100	05	MI	0	90	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/8/2015			5		N	N	1	1530037	3100
MI3920003	Gull Lake Country Club	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	2/18/2015			5		N	N	1	1520004	3100
MI3920003	Gull Lake Country Club	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	12/20/2014			5		N	N	1	1510065	3100
MI3920017	Indian Run Golf Club	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/7/2016			5		N	N	1	1610190	1040
MI3920017	Indian Run Golf Club	05	MI	0	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	11/1/2016	11/30/2016	10	10	11/28/2016			10		N	N	1	1710009	8000
MI3920017	Indian Run Golf Club	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/26/2017			1		N	N	1	1810100	8000
MI3920017	Indian Run Golf Club	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/7/2016			1		N	N	1	1610164	3100
MI3920021	DeNooyer Ford	05	MI	0	45	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/6/2016			5		N	N	1	1610206	1040
MI3920021	DeNooyer Ford	05	MI	0	45	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/6/2016			1		N	N	1	1610180	3100
MI3920029	EIMO Americas	05	MI	0	180	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710138	8000
MI3920029	EIMO Americas	05	MI	0	180	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/13/2015			1		N	N	1	1530219	3100
MI3920029	EIMO Americas	05	MI	0	180	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430081	3100
MI3920048	Vicksburg Bible Church	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630318	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3920051	Outdoor Adventures Kalamazoo Resort,Main	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510141	1040
MI3920051	Outdoor Adventures Kalamazoo Resort,Main	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640162	8000
MI3920051	Outdoor Adventures Kalamazoo Resort,Main	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510137	3100
MI3920055	The Living Well	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/16/2018			1		N	N	1	1830469	8000
MI3920063	Crestview Clubhouse	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	10/1/2015	12/31/2015	5	5	6/20/2016			5		N	N	1	1610185	1040
MI3920071	Olde Mill Golf Course	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1911055	8000
MI3920105	Gull Lake Inn	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/7/2015			1		N	N	1	1530170	3100
MI3920121	Augusta Custer VFW 7956	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730366	8000
MI3920126	Frisano's	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/8/2015			1		N	N	1	1530189	3100
MI3920127	Green Meadows Bible Baptist Church	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910267	8000
MI3920153	Lamplighter Inn	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510142	1040
MI3920153	Lamplighter Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/26/2018			1		N	N	1	1840703	8000
MI3920153	Lamplighter Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/9/2017			1		N	N	1	1740278	8000
MI3920153	Lamplighter Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640327	8000
MI3920153	Lamplighter Inn	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510138	3100
MI3920179	MDOT Plainwell Rest Area	05	MI	0	1,087	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/8/2014			5		N	N	1	1440015	3100
MI3920179	MDOT Plainwell Rest Area	05	MI	0	1,087	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	1/31/2015	1	1	2/13/2015			1		N	N	1	1520048	3100
MI3920182	MDOT Galesburg Rest Area	05	MI	0	1,932	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	1/31/2015	1	1	2/12/2015			1		N	N	1	1520049	3100
MI3920233	Acension Borgess	05	MI	0	300	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	9/18/2018			1		N	N	1	1811865	5000
MI3920238	The Dock at Bayview	05	MI	0	270	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/23/2014			5		N	N	1	1440054	3100
MI3920238	The Dock at Bayview	05	MI	0	270	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/9/2014			1		N	N	1	1430120	3100
MI3920262	Climax-Scotts American Legion Post 465	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/18/2016			5		N	N	1	1610186	1040
MI3920262	Climax-Scotts American Legion Post 465	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/18/2016			1		N	N	1	1610167	3100
MI3920270	Ronningen Research	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	9/26/2018			1		N	N	1	1811864	5000
MI3920273	Galesburg Speedway	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/16/2015			1		N	N	1	1540171	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/25/2018			1		N	N	1	1830623	8000
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/7/2017			1		N	N	1	1810009	8000
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/23/2017			1		N	N	1	1720016	8000
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630314	8000
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/5/2016			1		N	N	1	1630004	8000
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	3/10/2016			1		N	N	1	1620020	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/1/2015					N	N	1	1611121	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/1/2015					N	N	1	1540472	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/1/2015					N	N	1	1530358	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	6/1/2015					N	N	1	1530357	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/1/2015					N	N	1	1530356	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	24	MR	Total Coliform Rule	3/1/2015	3/31/2015	1	1	4/1/2015					N	N	1	1520157	3100
MI3920275	D Avenue Citgo	05	MI	0	1,001	TNCWS	GW	23	MR	Total Coliform Rule	2/1/2015	2/28/2015	1	1	3/4/2015			1		N	N	1	1520050	3100
MI3920281	Nena's Cooper Cafe	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017			1		N	N	1	1710142	8000
MI3920291	Ice House	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/13/2016			1		N	N	1	1610161	3100
MI3920305	Eastern Hills Golf Course Hole 13	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2016			5		N	N	1	1610188	1040
MI3920305	Eastern Hills Golf Course Hole 13	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/31/2016			1		N	N	1	1610169	3100
MI3920325	Pfizer	05	MI	0	3,400	NTNCWS	GW	03	MR	Arsenic	4/1/2016	6/30/2016	1	1	10/4/2016			1		N	N	1	1630313	1005
MI3920326	Elmo Tooling Technology Center	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710139	8000
MI3920330	MSU WK Kellogg Forest	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/18/2015			5		N	N	1	1530123	3100
MI3920348	D Avenue Fuel Plaza	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/3/2016			5		N	N	1	1611109	1040
MI3920348	D Avenue Fuel Plaza	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/3/2016			1		N	N	1	1611108	3100
MI3920350	Outdoor Adventures Kalamazoo Resort,Pool	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510143	1040
MI3920350	Outdoor Adventures Kalamazoo Resort,Pool	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640163	8000
MI3920350	Outdoor Adventures Kalamazoo Resort,Pool	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510139	3100
MI3920359	Kalamazoo Co Parks Cold Brook Boat Ramp	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610193	1040
MI3920359	Kalamazoo Co Parks Cold Brook Boat Ramp	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/20/2016			1		N	N	1	1610171	3100
MI3920361	Kalamazoo Co Prks Cld Brook Woods Picni	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/28/2016			1		N	N	1	1540172	3100
MI3920371	Rota-Kiwan Cub Scout Administration	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/21/2016			5		N	N	1	1610200	1040
MI3920371	Rota-Kiwan Cub Scout Administration	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/20/2017			1		N	N	1	1710143	8000
MI3920371	Rota-Kiwan Cub Scout Administration	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610163	3100
MI3920371	Rota-Kiwan Cub Scout Administration	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	7/2/2016			1		N	N	1	1540173	3100
MI3920372	Rota-Kiwan Cub Scout Dining Hall	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610166	3100
MI3920378	Kalamazoo County Parks Prairie View 3	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/28/2016			1		N	N	1	1540174	3100
MI3920383	Kalamazoo Co Parks Prairie View Beach	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610194	1040
MI3920383	Kalamazoo Co Parks Prairie View Beach	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/20/2016			1		N	N	1	1610172	3100
MI3920388	Crestview Golf Club Comfort Station	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/20/2016			1		N	N	1	1610160	3100
MI3920392	Barn Theater Rehearsal Shed	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/1/2016			1		N	N	1	1610159	3100
MI3920392	Barn Theater Rehearsal Shed	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/10/2014			1		N	N	1	1430121	3100
MI3920396	Pretty Lake Vacation Camp Outpost	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		N	N	1	1610198	1040
MI3920396	Pretty Lake Vacation Camp Outpost	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	8/28/2015			5		N	N	1	1440111	3100
MI3920398	Outdoor Adventures, A-Frame	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510144	1040
MI3920398	Outdoor Adventures, A-Frame	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510140	3100
MI3920424	Lutheran Church of the Savior	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/15/2015			1		N	N	1	1510136	3100
MI3920436	J & H Oil Company	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840704	8000
MI3920436	J & H Oil Company	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/6/2017			1		N	N	1	1720057	8000
MI3920439	Gull Lake Schools Bus Garage	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/25/2015			5		N	N	1	1540036	3100
MI3920450	Wendy's Restaurant	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640213	8000
MI3920454	Rota-Kiwan Oaks	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/21/2016			5		N	N	1	1610201	1040
MI3920454	Rota-Kiwan Oaks	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/20/2017			1		N	N	1	1710144	8000
MI3920454	Rota-Kiwan Oaks	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610177	3100
MI3920455	Rota-Kiwan Pines	05	MI	0	375	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/21/2016			5		N	N	1	1610202	1040
MI3920455	Rota-Kiwan Pines	05	MI	0	375	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/20/2017			1		N	N	1	1710145	8000
MI3920455	Rota-Kiwan Pines	05	MI	0	375	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610178	3100
MI3920461	Dandelion Cafe	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/21/2015			5		N	N	1	1510066	3100
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910616	1040
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/1/2016			5		N	N	1	1610192	1040
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910612	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910615	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910024	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830468	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/27/2017			1		N	N	1	1740334	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/27/2017			1		N	N	1	1710140	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630315	8000
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/2/2016			1		N	N	1	1610162	3100
MI3920462	Kalamazoo County Masonic Center	05	MI	8	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530166	3100
MI3920466	Northbridge Community Baptist Church	05	MI	0	400	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	11/24/2014			5		N	N	1	1440016	3100
MI3920467	Samboth Society	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	11/10/2015			5		N	N	1	1540209	3100
MI3920469	New Millennium Greenhouses North	05	MI	0	30	TNCWS	GW	26	MR	Total Coliform Rule	12/1/2015	12/31/2015	5	5	2/2/2016			5		N	N	1	1610905	3100
MI3920475	Scotts Corner Cafe	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910361	1040
MI3920475	Scotts Corner Cafe	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/24/2016			5		N	N	1	1610204	1040
MI3920475	Scotts Corner Cafe	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640224	8000
MI3920475	Scotts Corner Cafe	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/9/2015			1		N	N	1	1540175	3100
MI3920475	Scotts Corner Cafe	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/7/2014			1		N	N	1	1430122	3100
MI3920489	Scotts Country Store	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018			5		N	N	1	1810582	1040
MI3920489	Scotts Country Store	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/8/2016			5		N	N	1	1610205	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI3920489	Scotts Country Store	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/26/2018			1		N	N	1	1840706	8000
MI3920489	Scotts Country Store	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/11/2017			1		N	N	1	1710402	8000
MI3920490	VDS Farms, LLC Scotts	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/1/2016			5		N	N	1	1610208	1040
MI3920490	VDS Farms, LLC Scotts	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/3/2014			1		N	N	1	1430123	3100
MI3920491	VDS Farms, LLC - Fulton	05	MI	0	25	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/3/2014			1		N	N	1	1430124	3100
MI3920503	Great Lakes Trailer Washout	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/3/2017			5		N	N	1	1740227	1040
MI3920504	Bowman's BBQ	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910309	1040
MI3920505	Kalamazoo Community Soccer Association	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/13/2016			5		N	N	1	1610191	1040
MI3920505	Kalamazoo Community Soccer Association	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/8/2015			1		N	N	1	1540176	3100
MI3920512	Kzoo College , Lillian Anderson Arboretum	05	MI	0	31	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		Y	N	1	1730080	8000
MI4020001	GRANDVIEW GOLF COURSE	05	MI	5	90	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910870	1040
MI4020001	GRANDVIEW GOLF COURSE	05	MI	5	90	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1610729	1040
MI4020001	GRANDVIEW GOLF COURSE	05	MI	5	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1830389	8000
MI4020001	GRANDVIEW GOLF COURSE	05	MI	5	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/20/2018					N	N	1	1831100	8000
MI4020001	GRANDVIEW GOLF COURSE	05	MI	5	90	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/13/2016			1		N	N	1	1610642	3100
MI4020002	RAPID CITY ELEMENTARY SCHOOL	05	MI	0	360	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	2/4/2016			1		Y	N	1	1610722	5000
MI4020002	RAPID CITY ELEMENTARY SCHOOL	05	MI	0	360	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	8/14/2017			1		Y	N	1	999990000000000001	5000
MI4020002	RAPID CITY ELEMENTARY SCHOOL	05	MI	0	360	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018					Y	N	1	1811285	8000
MI4020002	RAPID CITY ELEMENTARY SCHOOL	05	MI	0	360	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/20/2017			1		Y	N	20	17115232005,17115232010,17115232015,17115232020,17115232036,17115232037,17115232040,17115232041,17115232042,17115232046,17115232050,17115232051,17115232065,17115232067,17115232105,17115232110,17115232274,17115232326,17115232383,17115232959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI4020002	RAPID CITY ELEMENTARY SCHOOL	05	MI	0	360	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/20/2017			1		Y	N	21	17115362378,17115362380,17115362955,17115362964,17115362968,17115362969,17115362976,17115362977,17115362979,17115362980,17115362981,17115362982,17115362983,17115362984,17115362985,17115362987,17115362989,17115362990,17115362991,17115362992,17115362996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI4020009	FOREST AREA HIGH SCHOOL	05	MI	0	396	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/29/2017			1		Y	N	1	999990000000000001	5000
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/6/2017			5		N	N	1	1711312	1040
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/30/2015			5		N	N	1	1510750	1040
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840864	8000
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018					N	N	1	1811191	8000
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/24/2018			1		N	N	1	1740830	8000
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	1	1720090	8000
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	6/6/2017			1		N	N	1	1711046	3100
MI4020010	HIDE-AWAY BAR (Thab Inc.)	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/30/2015			1		N	N	1	1510694	3100
MI4020014	KALKASKA MOOSE LODGE #2348	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	12/12/2018					N	N	1	1811199	8000
MI4020014	KALKASKA MOOSE LODGE #2348	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/29/2014			1		N	N	1	1440240	3100
MI4020014	KALKASKA MOOSE LODGE #2348	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/29/2014			1		N	N	1	1430196	3100
MI4020018	MDNR PICKEREL LAKE CAMPGROUND	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910760	8000
MI4020027	MDNR CCC BRIDGE CG - PUMP B	05	MI	5	128	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910885	1040
MI4020028	MDNR-GUERNSEY LAKE CG - PUMP A	05	MI	11	45	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910887	1040
MI4020028	MDNR-GUERNSEY LAKE CG - PUMP A	05	MI	11	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811594	1040
MI4020028	MDNR-GUERNSEY LAKE CG - PUMP A	05	MI	11	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/29/2018					N	N	1	1811238	8000
MI4020028	MDNR-GUERNSEY LAKE CG - PUMP A	05	MI	11	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1730646	8000
MI4020028	MDNR-GUERNSEY LAKE CG - PUMP A	05	MI	11	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/23/2017			1		N	N	1	1720109	8000
MI4020034	TWIN BIRCH GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018					N	N	1	1811324	8000
MI4020034	TWIN BIRCH GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/25/2017			1		N	N	1	1720114	8000
MI4020034	TWIN BIRCH GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	9/25/2017			1		N	N	1	1711058	3100
MI4020040	KALKASKA CIVIC CENTER/FAIRGROUNDS	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/21/2018					N	N	1	1811542	1040
MI4020040	KALKASKA CIVIC CENTER/FAIRGROUNDS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/6/2017			1		N	N	1	1640526	8000
MI4020044	MICHIGAN CONSOLIDATED GAS CO	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/17/2017			5		N	N	1	1711334	1040
MI4020044	MICHIGAN CONSOLIDATED GAS CO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/17/2017			1		N	N	1	1711061	3100
MI4020054	AUSABLE INSTITUTE OF ENV.STUDY	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018					N	N	1	1811413	1040
MI4020054	AUSABLE INSTITUTE OF ENV.STUDY	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018					N	N	1	1811089	8000
MI4020054	AUSABLE INSTITUTE OF ENV.STUDY	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/24/2017			1		N	N	1	1720134	8000
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910901	1040
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811443	1040
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611406	1040
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/25/2015			5		N	N	1	1510765	1040
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/7/2018			1		N	N	1	1840048	8000
MI4020063	CAMP GAN ISRAEL #1	05	MI	18	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630392	8000
MI4020071	CLEARWATER TWP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2017			1		N	N	1	1720158	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018					N	N	1	1811502	1040
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840878	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/1/2018			1		N	N	1	1840188	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830149	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/5/2018					N	N	1	1831101	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/21/2018					N	N	1	1820815	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018					N	N	1	1811162	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/24/2018			1		N	N	1	1740802	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/24/2018			1		N	N	1	1730717	8000
MI4020072	EVERGREEN BAPTIST ACADEMY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/24/2018			1		N	N	1	1720161	8000
MI4020074	CRAWFORD SCHOOL	05	MI	0	48	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/13/2018					Y	N	1	1811143	8000
MI4020107	MDNR-GUERNSEY LK CAMPGROUND W3	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910919	1040
MI4020107	MDNR-GUERNSEY LK CAMPGROUND W3	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811596	1040
MI4020107	MDNR-GUERNSEY LK CAMPGROUND W3	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1730767	8000
MI4020107	MDNR-GUERNSEY LK CAMPGROUND W3	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/23/2017			1		N	N	1	1720195	8000
MI4020108	MDNR-GUERNSEY LK CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910922	1040
MI4020108	MDNR-GUERNSEY LK CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811595	1040
MI4020108	MDNR-GUERNSEY LK CAMPGROUND	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/23/2017			1		N	N	1	1720197	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910923	1040
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2016	7/31/2016	10	10	10/6/2016			10		N	N	1	1640910	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1840885	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/15/2018			1		N	N	1	1840080	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/7/2018			1		N	N	1	1830150	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/7/2018					N	N	1	1831102	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/29/2018					N	N	1	1820816	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/29/2018					N	N	1	1820064	8000
MI4020109	MDNR-RAPID RIVER TRAIL CAMP W1	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	3/29/2018					N	N	1	1811958	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4020110	MDNR-RAPID RIVER TRAIL CAMP	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910925	1040
MI4020110	MDNR-RAPID RIVER TRAIL CAMP	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1730770	8000
MI4020111	MDNR-CCC BRIDGE CAMPGROUND W#2	05	MI	5	128	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910926	1040
MI4020113	KALKASKA COUNTY ANNEX - 911 BLDG	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/21/2015			5		N	N	1	1510787	1040
MI4020113	KALKASKA COUNTY ANNEX - 911 BLDG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018					N	N	1	1830735	8000
MI4020113	KALKASKA COUNTY ANNEX - 911 BLDG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1730776	8000
MI4020113	KALKASKA COUNTY ANNEX - 911 BLDG	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	12/21/2015			1		N	N	1	1510727	3100
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910935	1040
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811446	1040
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/5/2016					N	N	1	1611419	1040
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/25/2015					N	N	1	1511052	1040
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/7/2018			1		N	N	1	1840051	8000
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630401	8000
MI4020119	CAMP GAN ISREAL #3	05	MI	11	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/5/2016					N	N	1	1611388	3100
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910937	1040
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/14/2018					N	N	1	1811543	1040
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712241	1040
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611420	1040
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840787	8000
MI4020120	KALKASKA RV PARK & CAMPGROUND	05	MI	19	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/25/2018					N	N	1	1830736	8000
MI4020128	ST MARYS OF THE WOODS-CATHOLIC	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/17/2017			5		N	N	1	1711382	1040
MI4020128	ST MARYS OF THE WOODS-CATHOLIC	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/17/2017			1		N	N	1	1711084	3100
MI4020132	SPENCER CHURCH OF CHRIST	05	MI	1	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/2/2015			5		N	N	1	1510793	1040
MI4020132	SPENCER CHURCH OF CHRIST	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910792	8000
MI4020132	SPENCER CHURCH OF CHRIST	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018					N	N	1	1811300	8000
MI4020132	SPENCER CHURCH OF CHRIST	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720228	8000
MI4020132	SPENCER CHURCH OF CHRIST	05	MI	1	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/2/2015			1		N	N	1	1510726	3100
MI4020137	CLEARWATER TWP HERITAGE PARK	05	MI	1	36	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/27/2016			5		N	N	1	1610781	1040
MI4020137	CLEARWATER TWP HERITAGE PARK	05	MI	1	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910794	8000
MI4020137	CLEARWATER TWP HERITAGE PARK	05	MI	1	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/23/2018					N	N	1	1811133	8000
MI4020137	CLEARWATER TWP HERITAGE PARK	05	MI	1	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/7/2017			1		N	N	1	1730814	8000
MI4020137	CLEARWATER TWP HERITAGE PARK	05	MI	1	36	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/6/2016			1		N	N	1	1610577	3100
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911059	1040
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/19/2018					N	N	1	1811430	1040
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/19/2018			5		N	N	1	1711389	1040
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/19/2018					N	N	1	1611424	1040
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840887	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1841053	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1841052	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830418	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/19/2018			1		N	N	1	1830151	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831103	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1						1	N	N	1	1820821	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820817	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	7/19/2018			1		N	N	1	1820241	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/19/2018					N	N	1	1811103	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/19/2018			1		N	N	1	1740715	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2018			1		N	N	1	1730815	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/19/2018			1		N	N	1	1720237	8000
MI4020140	BOARDMAN TOWNSHIP	05	MI	12	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	7/19/2018			1		N	N	1	1711087	3100
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/28/2018					N	N	1	1811550	1040
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/30/2018			1		N	N	1	1910044	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/30/2018			1		N	N	1	1840888	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/14/2018			1		N	N	1	1840071	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830152	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/14/2018					N	N	1	1831104	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/25/2018					N	N	1	1820818	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018			1		N	N	1	1820057	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/1/2017			1		N	N	1	1740852	8000
MI4020142	KRITTERS HIDEAWAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720238	8000
MI4020143	BEAR LAKE CHRISTIAN CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	1610783	1040
MI4020143	BEAR LAKE CHRISTIAN CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610679	3100
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/23/2018					N	N	1	1831105	8000
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/23/2018					N	N	1	1820822	8000
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/23/2018					N	N	1	1820819	8000
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/31/2018					N	N	1	1811178	8000
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/7/2017			1		N	N	1	1730824	8000
MI4020146	FREEDOM PARK EAST #1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/7/2017			1		N	N	1	1720240	8000
MI4020152	KINGDOM HALL JEHOVAH'S WITNESS	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/26/2018					N	N	1	1811201	8000
MI4020152	KINGDOM HALL JEHOVAH'S WITNESS	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017			1		N	N	1	1720244	8000
MI4020153	EAST BOARDMAN UNITED METHODIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/15/2017			1		N	N	1	1740798	8000
MI4020153	EAST BOARDMAN UNITED METHODIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720246	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910964	1040
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840892	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/21/2018			1		N	N	1	1840074	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830423	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/21/2018			1		N	N	1	1830155	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/21/2018					N	N	1	1831106	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1730598	8000
MI4020163	LOG LAKE CAMPGROUND	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/26/2017			1		N	N	1	1640589	8000
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910971	1040
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811673	1040
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711404	1040
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/29/2016			5		N	N	1	1610787	1040
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018					N	N	1	1830965	8000
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2018					N	N	1	1731293	8000
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630409	8000
MI4020171	SMITHVILLE LANDING - WELL #3	05	MI	17	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/6/2016			1		N	N	1	1610683	3100
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910972	1040
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811672	1040
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/12/2017			5		N	N	1	1711405	1040
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018					N	N	1	1830805	8000
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/10/2018					N	N	1	1731294	8000
MI4020172	SMITHVILLE LANDING - WELL #1	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2017			1		N	N	1	1630410	8000
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910975	1040
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811445	1040
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/5/2016					N	N	1	1611431	1040
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/25/2015			5		N	N	1	1510806	1040
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/7/2018			1		N	N	1	1840050	8000
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630413	8000
MI4020177	CAMP GAN ISRAEL #4	05	MI	11	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/5/2016					N	N	1	1611389	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4020181	CARE FREE COVE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610791	1040
MI4020181	CARE FREE COVE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1811121	8000
MI4020184	TIMBER WOLF GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/19/2016			5		N	N	1	1610792	1040
MI4020184	TIMBER WOLF GOLF CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/19/2016			1		N	N	1	1610687	3100
MI4020186	CLEARWATER TWP COMM CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/12/2018					N	N	1	1820823	8000
MI4020186	CLEARWATER TWP COMM CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/12/2018					N	N	1	1820820	8000
MI4020186	CLEARWATER TWP COMM CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/7/2017			1		N	N	1	1730862	8000
MI4020186	CLEARWATER TWP COMM CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/7/2017			1		N	N	1	1720273	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018					N	N	1	1811544	1040
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/11/2016			5		N	N	1	1610796	1040
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840813	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/19/2018					N	N	1	1830737	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	12/19/2018			1		N	N	1	1820709	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/9/2017			1		N	N	1	1740848	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/11/2017			1		N	N	1	1720277	8000
MI4020188	KALKASKA SCREW PRODUCTS	05	MI	0	55	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/11/2016			1		N	N	1	1610692	3100
MI4020191	VILLAGE GAS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/2/2018					N	N	1	1811660	1040
MI4020191	VILLAGE GAS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/2/2018			5		N	N	1	1711414	1040
MI4020191	VILLAGE GAS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/2/2018			1		N	N	1	1820711	8000
MI4020191	VILLAGE GAS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720281	8000
MI4020207	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018					N	N	1	1811132	8000
MI4020207	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/7/2014			1		N	N	1	1440251	3100
MI4020207	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/18/2014			1		N	N	1	1430210	3100
MI4020214	AMERICAN WASTE	05	MI	0	48	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/5/2015			1		N	N	1	1510690	3100
MI4120024	VERGENNES UNITED METHODIST CH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/28/2017			1		N	N	1	1730240	8000
MI4120030	TYLER CREEK GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/11/2018			1		N	N	1	1830018	8000
MI4120031	TYLER CREEK CAMPGROUND	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/26/2018			1		N	N	1	1810138	8000
MI4120082	BYRON FUN SPOT	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/30/2015			1		N	N	1	1540155	3100
MI4120082	BYRON FUN SPOT	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/5/2015			1		N	N	1	1510215	3100
MI4120128	DUTTON SHADYSIDE PARK	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	7/7/2016			1		N	N	1	1610141	3100
MI4120142	CALEDONIA LAKESIDE PARK NORTH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/7/2016			1		N	N	1	1610142	3100
MI4120168	St. JOHN PAUL II CATHOLIC CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830584	8000
MI4120182	HUGGARD BIBLE CHURCH	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/15/2018			1		N	N	1	1830905	8000
MI4120188	OUTLET POINTE CAMPGROUND	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910157	1040
MI4120225	LAKE'S ELEMENTARY SCHOOL	05	MI	0	565	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/26/2018			1		Y	N	1	1830904	1005
MI4120229	WHITES POINT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/4/2018			1		N	N	1	1830905	8000
MI4120233	HALFWAY DINER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/22/2018			1		N	N	1	1830037	8000
MI4120234	HARVARD TAVERN, INC.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	4/18/2014			5		N	N	1	1430001	3100
MI4120271	BOW TIE TAVERN	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/27/2018			1		N	N	1	1830586	8000
MI4120305	BOSTWICK BAKERY	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1840446	8000
MI4120328	MDOT - WALKER, R503	05	MI	0	1,147	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/2/2015			5		N	N	1	1540098	3100
MI4120328	MDOT - WALKER, R503	05	MI	0	1,147	TNCWS	GW	24	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/13/2015			1		N	N	1	1530173	3100
MI4120347	NEAL FONGER AMER LEG POST 179	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/16/2018			1		N	N	1	1910065	8000
MI4120372	GREEN LAKE RESORT	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/8/2018			1		N	N	1	1810139	8000
MI4120375	HONEY CREEK INN	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/20/2015			5		N	N	1	1540014	3100
MI4120417	NIGHT HAWK INC	05	MI	0	31	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	3/28/2016			5		N	N	1	1620019	3100
MI4120432	ALTO AMERICAN LEGION HALL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830587	8000
MI4120446	WEST CANNON BAPTIST CHURCH	05	MI	0	700	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	6/1/2015			5		N	N	1	1530018	3100
MI4120473	CHARLEYS DAIRY FREEZE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/26/2018			1		N	N	1	1740224	8000
MI4120480	LAKESIDE COMMUNITY CHR REF CH	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/27/2015			5		N	N	1	1510219	1040
MI4120480	LAKESIDE COMMUNITY CHR REF CH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830588	8000
MI4120480	LAKESIDE COMMUNITY CHR REF CH	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/4/2015			1		N	N	1	1510217	3100
MI4120500	ENGLISH HILLS GOLF COURSE	05	MI	0	650	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017			1		N	N	1	1740225	8000
MI4120511	GRATTAN RACEWAY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/13/2018			1		N	N	1	1910068	8000
MI4120514	RED ROCK GRILLE	05	MI	0	40	TNCWS	GW	02	MCL	Nitrates	4/1/2016	6/30/2016	10	10	9/6/2018			10		N	N	1	1630005	1040
MI4120527	HOPE COMMUNITY CHURCH	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	3/25/2016			5		N	N	1	1620017	3100
MI4120527	HOPE COMMUNITY CHURCH	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	1/07/2016			5		N	N	1	1640009	3100
MI4120527	HOPE COMMUNITY CHURCH	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/29/2015			5		N	N	1	1540044	3100
MI4120545	ALGOMA TWP OFFICES	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840447	8000
MI4120555	KIDS R ANGELS	05	MI	0	55	NTNCWS	GW	03	MR	Arsenic	7/1/2014	9/30/2014	1	1	10/7/2014			1		Y	N	1	1440125	1005
MI4120589	WITTENBACH ORCHARDS SOUTH	05	MI	0	58	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/11/2015			1		N	N	1	1530345	3100
MI4120599	AGO - CITGO	05	MI	0	2,126	TNCWS	GW	24	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	3/28/2016	1	3/10/2016	1		N	N	1	1620027	3100
MI4120599	AGO - CITGO	05	MI	0	2,126	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	3/28/2016			1		N	N	1	1620028	3100
MI4120599	AGO - CITGO	05	MI	0	2,126	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/12/2015			1		N	N	1	1540048	3100
MI4120676	KENT COUNTY CONSERVATION LEAGUE	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830589	8000
MI4120721	CREEKSIDE PARK - SOUTH	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/7/2016			1		N	N	1	1610143	3100
MI4120722	CREEKSIDE PARK NORTH	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/7/2016			1		N	N	1	1610144	3100
MI4120744	CEDAR CHASE GOLF CLUB	05	MI	0	144	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1840445	8000
MI4120744	CEDAR CHASE GOLF CLUB	05	MI	0	144	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018			1		N	N	1	1840289	8000
MI4120744	CEDAR CHASE GOLF CLUB	05	MI	0	144	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/21/2018			1		N	N	1	1830019	8000
MI4120744	CEDAR CHASE GOLF CLUB	05	MI	0	144	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/14/2017			1		N	N	1	1740347	8000
MI4120762	BETTEN BAKER FORD	05	MI	1	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910342	8000
MI4120798	THE GOLF CLUB AT THORNAPPLE POINTE	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1840448	8000
MI4120806	ED KOEHN CHEVROLET	05	MI	0	85	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	6/21/2018			1		N	N	1	1811929	5000
MI4120819	CASCADE PARK -MAINT. BLDG	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910343	8000
MI4120822	GRATTAN TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2018	7/31/2018	10	10	8/14/2018			10		N	N	1	1840008	8000
MI4120866	KENT CITY MIGRANT HEADSTART	05	MI	0	157	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	6/22/2015			5		Y	N	1	1510006	3100
MI4120866	KENT CITY MIGRANT HEADSTART	05	MI	0	157	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/2/2015			1		Y	N	1	1530140	3100
MI4120867	ALGOMA TWP PARK CONCESSIONS	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840449	8000
MI4120891	QUAIL RIDGE GOLF COURSE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017			1		N	N	1	1740226	8000
MI4120916	ALTO APOSTOLIC CHURCH	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840450	8000
MI4120927	SIKH SOCIETY OF WEST MICHIGAN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830590	8000
MI4120931	FIRST CONGREGATIONAL CHURCH OF LOWELL	05	MI	0	70	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/1/2015			5		N	N	1	1540012	3100
MI4120931	FIRST CONGREGATIONAL CHURCH OF LOWELL	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/5/2015			1		N	N	1	1530141	3100
MI4120936	RIVERSIDE FELLOWSHIP CHURCH	05	MI	0	45	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/18/2014			5		N	N	1	1440012	3100
MI4120941	SONSHINE CORNER LEARNING CENTER	05	MI	0	45	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		Y	N	1	1830591	8000
MI4120946	MEIJER #248 SOLON TWP	05	MI	0	1,150	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	1830605	1005
MI4120961	CAL PLEX	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/15/2016			5		N	N	1	1511116	1040
MI4120979	NEW LEAF ORCHARDS LLC	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840451	8000
MI4120981	RIDGEVIEW ORCHARDS LLC	05	MI	0	127	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/10/2016			1		N	N	1	1610145	3100
MI4120989	RON & MARK ALT FARMS	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/29/2017			1		N	N	1	1710023	8000
MI4120990	LOG CABIN GROCERY	05	MI	0	900	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/16/2015			5		N	N	1	1540009	3100
MI4120990	LOG CABIN GROCERY	05	MI	0	900	TNCWS	GW	26	MR	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/10/2015			5		N	N	1	1530142	3100
MI4120997	CALVARY GRACE BRETHREN	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910344	8000
MI4120998	SCHWALLIER'S COUNTRY BASKET	05	MI	0	950	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/21/2018			1		N	N	1	1840290	8000
MI4121001	SPEEDRACK MIDWEST	05	MI	0	43	NTNCWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5	5	5/24/2018			5		N	N	1	1740008	1005
MI4121002	BUILDER'S IRON	05	MI	0	68	NTNCWS	GW	02	MCL	Nitrates	10/1/2017	12/31/2017	10	10	7/9/2018			10		N	N	1	1810547	1040
MI4121006	NORTHWESTERN LITTLE LEAGUE	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/17/2018			1		N	N	1	1810141	8000
MI4220010	KEWEENAW MOUNTAIN LODGE	05	MI	0	465	TNCWS	GU	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/4/2015			5		N	N	1	1510308	1040
MI4220033	FORT WILKINS STATE PARK	05	MI	1	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910304	8000
MI4220036	SUNSET BAY CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/12/2018			5		N	N	1	1810337	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4220036	SUNSET BAY CAMPGROUND	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/22/2014			5		N	N	1	1440324	3100
MI4220041	Aqua Log Cabins - Black Bear Inc.	05	MI	0	44	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/6/2018			1		N	N	1	1830884	8000
MI4220041	Aqua Log Cabins - Black Bear Inc.	05	MI	0	44	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	6/4/2015			5		N	N	1	1530007	3100
MI4320003	TWIN CREEK INN	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910873	1040
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/9/2018					N	N	1	1811480	1040
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/17/2018			1		N	N	1	1910101	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840865	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/9/2018			1		N	N	1	1840186	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/9/2018			1		N	N	1	1830391	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	10/9/2018			1		N	N	1	1820665	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/9/2018					N	N	1	1811150	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/9/2018					N	N	1	1740783	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/9/2018			1		N	N	1	1730624	8000
MI4320012	DEX'S LODGER LANDING	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/3/2017					N	N	1	1711047	3100
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/29/2016			5		N	N	1	1610740	1040
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910840	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910103	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910030	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840866	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840205	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820659	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740934	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720095	8000
MI4320016	NORTH BAR	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/29/2016			1		N	N	1	1610652	3100
MI4320021	OAK GROVE TAVERN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	7/5/2017			1		N	N	1	1711051	3100
MI4320025	JACKIE'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/17/2018					N	N	1	1830734	8000
MI4320025	JACKIE'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811197	8000
MI4320025	JACKIE'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/11/2017			1		N	N	1	1720107	8000
MI4320027	CLUB 37, INC.	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/1/2018					N	N	1	1811134	8000
MI4320030	CAMP LIVING WATERS	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820663	8000
MI4320036	ODD FELLOW & REBEKAH CAMP	05	MI	0	320	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/16/2018					N	N	1	1811623	1040
MI4320036	ODD FELLOW & REBEKAH CAMP	05	MI	0	320	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740942	8000
MI4320036	ODD FELLOW & REBEKAH CAMP	05	MI	0	320	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/8/2017					N	N	1	1640943	8000
MI4320039	LAKESIDE RIDGE CONDO ASSN	05	MI	0	112	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/19/2018					N	N	1	1811553	1040
MI4320039	LAKESIDE RIDGE CONDO ASSN	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/22/2018			1		N	N	1	1740857	8000
MI4320039	LAKESIDE RIDGE CONDO ASSN	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/16/2016			1		N	N	1	1640524	8000
MI4320041	PAT & PEARLS TRAILER PARK	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/31/2016			1		N	N	1	1630385	8000
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/25/2018					N	N	1	1811639	1040
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712225	1040
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611401	1040
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811283	8000
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/30/2017					N	N	1	1731238	8000
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/23/2017					N	N	1	1712127	8000
MI4320042	PLEASANT ACRES TRAILER PARK	05	MI	13	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/5/2016					N	N	1	1630762	8000
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712226	1040
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611402	1040
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	5/20/2018					N	N	1	1741138	8000
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/13/2017					N	N	1	1741133	8000
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/13/2017			1		N	N	1	1730591	8000
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/13/2017					N	N	1	1731235	8000
MI4320044	SNUG HARBOR	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640531	8000
MI4320045	NORTH COUNTRY STORE & CAMPGROUND	05	MI	6	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811614	1040
MI4320045	NORTH COUNTRY STORE & CAMPGROUND	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	8/8/2018					N	N	1	1811259	8000
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910893	1040
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712227	1040
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611404	1040
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/18/2015			5		N	N	1	1510714	1040
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730671	8000
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/4/2016					N	N	1	1640534	8000
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/4/2016					N	N	1	1630763	8000
MI4320046	LAKE CECELIA RESORT	05	MI	18	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/18/2015			1		N	N	1	1510701	3100
MI4320047	ENCHANTED ACRES CAMPGROUND	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/13/2018					N	N	1	1811161	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/7/2018					N	N	1	1811659	1040
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/30/2016			5		N	N	1	1610749	1040
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/30/2016			5		N	N	1	1510762	1040
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1841072	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/14/2018					N	N	1	1835970	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	5/14/2018					N	N	1	1741139	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	5/14/2018					N	N	1	1741136	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	5/14/2018					N	N	1	1741134	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	5/14/2018			1		N	N	1	1730592	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	5/14/2018					N	N	1	1731236	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/14/2018					N	N	1	1731233	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/14/2018			1		N	N	1	1640537	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1630388	8000
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/30/2016			1		N	N	1	1610656	3100
MI4320048	SAUBLE LAKE CAMPGROUND	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/30/2016			1		N	N	1	1510702	3100
MI4320050	WHISPERING OAKS CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018					N	N	1	1811716	1040
MI4320057	Tiny Tasty Treats	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910899	1040
MI4320057	Tiny Tasty Treats	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811694	1040
MI4320057	Tiny Tasty Treats	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712230	1040
MI4320057	Tiny Tasty Treats	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/23/2018					N	N	1	1831132	8000
MI4320057	Tiny Tasty Treats	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/17/2017			1		N	N	1	1640539	8000
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/26/2016			5		N	N	1	1610752	1040
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811980	8000
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730696	8000
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016			1		N	N	1	1640540	8000
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	6/27/2018					N	N	1	1712263	3100
MI4320061	PERE MARQUETTE CAMPGROUND	05	MI	2	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/12/2016			1		N	N	1	1610658	3100
MI4320063	BLOSSOMS CAFE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/9/2018					N	N	1	1811427	1040
MI4320063	BLOSSOMS CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740714	8000
MI4320063	BLOSSOMS CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720143	8000
MI4320068	LUTHER SENIOR CITIZENS CENTER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911182	8000
MI4320070	VFW POST #5315	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/19/2018					N	N	1	1811708	1040
MI4320070	VFW POST #5315	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720156	8000
MI4320075	BIG BASS LAKE CAMPGROUND	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910905	1040
MI4320075	BIG BASS LAKE CAMPGROUND	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811417	1040
MI4320075	BIG BASS LAKE CAMPGROUND	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711348	1040
MI4320075	BIG BASS LAKE CAMPGROUND	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/31/2018			1		N	N	1	1840763	8000
MI4320075	BIG BASS LAKE CAMPGROUND	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/24/2017			1		N	N	1	1640545	8000
MI4320078	NW LAKE CO SENIOR CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/19/2017			5		N	N	1	1711350	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4320078	NW LAKE CO SENIOR CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/19/2017			1		N	N	1	1730722	8000
MI4320078	NW LAKE CO SENIOR CENTER	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	12/19/2017			1		N	N	1	1711071	3100
MI4320083	MDNR CARRIEVILLE CAMPGROUND - A	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811225	8000
MI4320083	MDNR CARRIEVILLE CAMPGROUND - A	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730726	8000
MI4320083	MDNR CARRIEVILLE CAMPGROUND - A	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720171	8000
MI4320084	MDNR CARRIEVILLE CAMPGROUND - B	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811226	8000
MI4320084	MDNR CARRIEVILLE CAMPGROUND - B	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730727	8000
MI4320084	MDNR CARRIEVILLE CAMPGROUND - B	05	MI	0	124	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720172	8000
MI4320086	DNR- BIG LEVERENTZ LAKE C.G.	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811981	8000
MI4320086	DNR- BIG LEVERENTZ LAKE C.G.	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730729	8000
MI4320086	DNR- BIG LEVERENTZ LAKE C.G.	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720173	8000
MI4320087	DNR LEVERENTZ LAKES CAMPGROUND	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811982	8000
MI4320087	DNR LEVERENTZ LAKES CAMPGROUND	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730729	8000
MI4320087	DNR LEVERENTZ LAKES CAMPGROUND	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720174	8000
MI4320087	DNR LEVERENTZ LAKES CAMPGROUND	05	MI	2	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640547	8000
MI4320089	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/25/2018					N	N	1	1811492	1040
MI4320089	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811156	8000
MI4320089	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730735	8000
MI4320089	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720177	8000
MI4320090	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811155	8000
MI4320090	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730739	8000
MI4320090	MDNR SILVER CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720181	8000
MI4320093	IRONS BIBLE CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730743	8000
MI4320094	PERE MARQUETTE RIVER LODGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	1610765	1040
MI4320094	PERE MARQUETTE RIVER LODGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/7/2016			1		N	N	1	1610667	3100
MI4320096	PERE MARQUETTE OAKS RV PARK	05	MI	0	102	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/15/2015			1		N	N	1	1440245	3100
MI4320097	HOUSEMAN'S FOODS	05	MI	5	500	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711495	1005
MI4320097	HOUSEMAN'S FOODS	05	MI	5	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/9/2017			1		N	N	1	1740835	8000
MI4320097	HOUSEMAN'S FOODS	05	MI	5	500	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	20	17121022005,17121022010,17121022015,17121022020,17121022036,17121022037,17121022040,17121022041,17121022042,17121022046,17121022050,17121022051,17121022065,17121022067,17121022105,17121022110,17121022274,17121022326,17121022383,17121022959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI4320097	HOUSEMAN'S FOODS	05	MI	5	500	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	21	17115392378,17115392380,17115392955,17115392964,17115392968,17115392969,17115392976,17115392977,17115392979,17115392980,17115392981,17115392982,17115392983,17115392984,17115392985,17115392987,17115392989,17115392990,17115392991,17115392992,17115392996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI4320099	MARQUETTE TRAILS G C	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910918	1040
MI4320099	MARQUETTE TRAILS G C	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	1711361	1040
MI4320099	MARQUETTE TRAILS G C	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/30/2015			5		N	N	1	1510776	1040
MI4320099	MARQUETTE TRAILS G C	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911186	8000
MI4320100	GLEASON'S LANDING-HURON MANISTEE NTL FS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/4/2016					N	N	1	1611414	1040
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018					N	N	1	1811431	1040
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/23/2018					N	N	1	1830681	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/10/2017					N	N	1	1741140	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/10/2017					N	N	1	1741137	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	10/10/2017					N	N	1	1741135	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/26/2017					N	N	1	1731237	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/26/2017					N	N	1	1731234	8000
MI4320102	DAWN'S COUNTRY KITCHEN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630395	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/31/2018					N	N	1	1811454	1040
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/1/2016			5		N	N	1	1610760	1040
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910847	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830415	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/31/2018					N	N	1	1830971	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811127	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/22/2018			1		N	N	1	1740750	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/22/2018			1		N	N	1	1730761	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/22/2018			1		N	N	1	1720192	8000
MI4320103	CHASE EXPRESS	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	1610669	3100
MI4320106	ASSEMBLY OF GOD CHURCH - BALDWIN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/29/2017			5		N	N	1	1711364	1040
MI4320106	ASSEMBLY OF GOD CHURCH - BALDWIN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/29/2017			1		N	N	1	1711077	3100
MI4320108	CHASE FELLOWSHIP CHURCH	05	MI	0	53	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/4/2017			5		N	N	1	1711368	1040
MI4320111	IVANS CAMPGROUNDS AND CABINS	05	MI	7	26	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910927	1040
MI4320111	IVANS CAMPGROUNDS AND CABINS	05	MI	7	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/5/2018					N	N	1	1820871	8000
MI4320111	IVANS CAMPGROUNDS AND CABINS	05	MI	7	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1820843	8000
MI4320111	IVANS CAMPGROUNDS AND CABINS	05	MI	7	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/24/2018			1		N	N	1	1740840	8000
MI4320111	IVANS CAMPGROUNDS AND CABINS	05	MI	7	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720199	8000
MI4320112	7TH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/24/2017			5		N	N	1	1711373	1040
MI4320112	7TH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/5/2015			5		N	N	1	1510784	1040
MI4320112	7TH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017					N	N	1	1720892	8000
MI4320112	7TH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/24/2017			1		N	N	1	1711079	3100
MI4320112	7TH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/5/2015			1		N	N	1	1510721	3100
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/30/2016			5		N	N	1	1610772	1040
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/10/2018			1		N	N	1	1740962	8000
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/21/2017			1		N	N	1	1720204	8000
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640565	8000
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/1/2016			1		N	N	1	1630399	8000
MI4320113	PUTMAN LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/29/2016			1		N	N	1	1610671	3100
MI4320116	CAMP LIVING WATERS	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/9/2018					N	N	1	1811447	1040
MI4320116	CAMP LIVING WATERS	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/21/2017			1		N	N	1	1740739	8000
MI4320119	CHASE CREEK SMOKEHOUSE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018					N	N	1	1811453	1040
MI4320119	CHASE CREEK SMOKEHOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/19/2018					N	N	1	1811126	8000
MI4320119	CHASE CREEK SMOKEHOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730786	8000
MI4320119	CHASE CREEK SMOKEHOUSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/16/2017			1		N	N	1	1720211	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910938	1040
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/26/2016			5		N	N	1	1610776	1040
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/15/2018					N	N	1	1830972	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/15/2018			1		N	N	1	1820658	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/15/2018					N	N	1	1820657	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/15/2018					N	N	1	1820042	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/30/2017			1		N	N	1	1740800	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/30/2017			1		N	N	1	1730790	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/30/2017			1		N	N	1	1720214	8000
MI4320120	EDGETTS WESLEYAN CHURCH	05	MI	5	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/26/2016			1		N	N	1	1610675	3100
MI4320125	ROCKWELL LAKE LODGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018					Y	N	1	1811653	1040
MI4320125	ROCKWELL LAKE LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		Y	N	1	1740972	8000
MI4320125	ROCKWELL LAKE LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		Y	N	1	1720221	8000
MI4320126	CAMP LIVING WATERS - North Lodge Well	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/9/2018					N	N	1	1811448	1040
MI4320126	CAMP LIVING WATERS - North Lodge Well	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820664	8000
MI4320126	CAMP LIVING WATERS - North Lodge Well	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/21/2017			1		N	N	1	1740741	8000
MI4320130	FIVECAP INC - (RFW)	05	MI	0	58	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/14/2017			1		Y	N	1	999990000000000001	5000
MI4320130	FIVECAP INC - (RFW)	05	MI	0	58	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	1/15/2015			1		Y	N	1	1410912	5000
MI4320130	FIVECAP INC - (RFW)	05	MI	0	58	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018					Y	N	1	1811508	1040
MI4320130	FIVECAP INC - (RFW)	05	MI	0	58	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018					Y	N	1	1811173	8000
MI4320130	FIVECAP INC - (RFW)	05	MI	0	58	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		Y	N	1	1720226	8000
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1811202	8000
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640576	8000
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	3/2/2015			5		N	N	1	1510844	3100
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/30/2014			5		N	N	1	1440120	3100
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/24/2016			1		N	N	1	1610637	3100
MI4320133	KINGDOM HALL OF JEHOVAHS WITN	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/30/2015			1		N	N	1	1530256	3100
MI4320136	DUNROVIN CONFERENCE CENTER - WHIRLPOOL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/30/2017			5		N	N	1	1711387	1040
MI4320136	DUNROVIN CONFERENCE CENTER - WHIRLPOOL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640578	8000
MI4320136	DUNROVIN CONFERENCE CENTER - WHIRLPOOL	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/16/2014			5		N	N	1	1440121	3100
MI4320136	DUNROVIN CONFERENCE CENTER - WHIRLPOOL	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/28/2015			1		N	N	1	1530257	3100
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910949	1040
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/29/2017			5		N	N	1	1711388	1040
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911189	8000
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811166	8000
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740809	8000
MI4320138	FELLOWSHIP BAPTIST CHURCH	05	MI	9	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/29/2017			1		N	N	1	1711389	3100
MI4320139	IRONS RV PARK & CAMPGROUND, LLC	05	MI	8	68	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611423	1040
MI4320140	D BAR D RANCH CAMPGROUND	05	MI	0	78	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/29/2015			1		N	N	1	1440149	3100
MI4320141	DUNROVIN CONFERENCE CTR- WHIRLPOOL CORP	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/30/2016			5		N	N	1	1610782	1040
MI4320141	DUNROVIN CONFERENCE CTR- WHIRLPOOL CORP	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	11/30/2017			1		N	N	1	1711025	8000
MI4320141	DUNROVIN CONFERENCE CTR- WHIRLPOOL CORP	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/30/2017					N	N	1	1640945	8000
MI4320141	DUNROVIN CONFERENCE CTR- WHIRLPOOL CORP	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	11/30/2017					N	N	1	1712130	3100
MI4320141	DUNROVIN CONFERENCE CTR- WHIRLPOOL CORP	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/30/2016			1		N	N	1	1610678	3100
MI4320142	Amvets Post #1988	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/22/2018					N	N	1	1811410	1040
MI4320142	Amvets Post #1988	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811085	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/17/2018					N	N	1	1811646	1040
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/17/2018			5		N	N	1	1711391	1040
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/11/2015			5		N	N	1	1510797	1040
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/19/2018			1		N	N	1	1910965	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018			1		N	N	1	1840212	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/17/2018			1		N	N	1	1840091	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830159	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/25/2018					N	N	1	1830973	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740966	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/23/2017			1		N	N	1	1730820	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/2/2016			1		N	N	1	1640580	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/2/2016			1		N	N	1	1630408	8000
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/11/2015			1		N	N	1	1530258	3100
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	8/11/2015			1		N	N	1	1520120	3100
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	8/11/2015			1		N	N	1	1510689	3100
MI4320143	RED ROOSTER LOUNGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	8/11/2015			1		N	N	1	1440250	3100
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910954	1040
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811677	1040
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910798	8000
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/7/2018					N	N	1	1811308	8000
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/7/2018			1		N	N	1	1740991	8000
MI4320144	St. Bernards Church	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640582	8000
MI4320145	WOLF LAKE RANCH	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910955	1040
MI4320145	WOLF LAKE RANCH	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811723	1040
MI4320145	WOLF LAKE RANCH	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911192	8000
MI4320145	WOLF LAKE RANCH	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1						1	N	N	1	1811385	8000
MI4320148	ROCKWELL LAKE LODGE	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910958	1040
MI4320148	ROCKWELL LAKE LODGE	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/20/2018					Y	N	1	1830765	8000
MI4420001	KRESGE ENV. ED. CENTER	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	Y	N	1	1910138	8000
MI4420001	KRESGE ENV. ED. CENTER	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	Y	N	1	1910070	8000
MI4420001	KRESGE ENV. ED. CENTER	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/21/2018			1		Y	N	1	1820350	8000
MI4420010	FAITH COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/5/2018			1		N	N	1	1820351	8000
MI4420053	CASTLE CREEK GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830304	8000
MI4420071	MICHIGAN CHRISTIAN YOUTH CAMP-DORMS4,5,6	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/10/2018			1		N	N	1	1820352	8000
MI4420077	LAPEER COMMUNITY CHURCH	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910573	8000
MI4420078	MICHIGAN CHRISTIAN YOUTH CAMP-LODGE	05	MI	0	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/10/2018			1		N	N	1	1820353	8000
MI4420082	ATTICA UNITED METHODIST CHURCH	05	MI	0	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820354	8000
MI4420083	ANTIOCH REFORMED BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018			1		N	N	1	1840471	8000
MI4420083	ANTIOCH REFORMED BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/12/2018			1		N	N	1	1820355	8000
MI4420084	ATTICA TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1810118	8000
MI4420084	ATTICA TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/24/2014			5		N	N	1	1430079	3100
MI4420084	ATTICA TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/12/2015			1		N	N	1	1530108	3100
MI4420084	ATTICA TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	9/8/2014					N	N	1	1440079	3100
MI4420157	BETHEL CHURCH OF CMA	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/23/2016			1		N	N	1	1640033	8000
MI4420161	BROWN CITY CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910559	8000
MI4420161	BROWN CITY CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/21/2018			1		N	N	1	1840460	8000
MI4420161	BROWN CITY CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/21/2018			1		N	N	1	1820356	8000
MI4420161	BROWN CITY CONVENIENCE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/11/2017					N	N	1	1740359	8000
MI4420161	BROWN CITY CONVENIENCE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710501	3100
MI4420175	BRYANS MARKET	05	MI	0	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/13/2018			1		N	N	1	1820357	8000
MI4420178	HILLSIDE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/28/2018			1		N	N	1	1830307	8000
MI4420179	DEERFIELD TOWNSHIP HALL	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740360	8000
MI4420179	DEERFIELD TOWNSHIP HALL	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/28/2015			1		N	N	1	1540160	3100
MI4420183	M K CHAMBERS CO/ PLANT 1	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820358	8000
MI4420184	PEOPLES BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/19/2018			1		N	N	1	1840472	8000
MI4420184	PEOPLES BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/25/2018			1		N	N	1	1820359	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910601	1040
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910560	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910139	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910071	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840461	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830298	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/25/2018			1		N	N	1	1830104	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/25/2018			1		N	N	1	1820360	8000
MI4420188	ITALIAN VILLAGE	05	MI	9	50	TNCWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	3/25/2016	1	2/29/2016	1		N	N	1	1610280	3100
MI4420191	NEW LIFE IN CHRIST LUTH CH	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910574	8000
MI4420191	NEW LIFE IN CHRIST LUTH CH	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/14/2018			1		N	N	1	1820161	8000
MI4420193	CRYSTAL CREEK CAMPGROUND CHAPEL	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910602	1040
MI4420193	CRYSTAL CREEK CAMPGROUND CHAPEL	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840473	8000
MI4420194	CRYSTAL CREEK CAMPGROUND	05	MI	6	340	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910603	1040
MI4420194	CRYSTAL CREEK CAMPGROUND	05	MI	6	340	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840474	8000
MI4420195	CRYSTAL CREEK CAMPGROUND HANDPUMP	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910604	1040
MI4420195	CRYSTAL CREEK CAMPGROUND HANDPUMP	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840475	8000
MI4420227	DRYDEN HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	02	MCL	Arsenic	4/1/2015	6/30/2015	5	5	5/4/2015			5		Y	N	1	1530001	1005
MI4420227	DRYDEN HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/10/2018			1		Y	N	1	1830376	1005
MI4420227	DRYDEN HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	03	MR	Arsenic	1/1/2015	3/31/2015	1	1	4/6/2015			1		Y	N	1	1520025	1005
MI4420227	DRYDEN HIGH SCHOOL	05	MI	0	400	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		Y	N	1	1830308	8000
MI4420228	GENERAL SQUIER - Forest Hall	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830309	8000
MI4420228	GENERAL SQUIER - Forest Hall	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	6/2/2015			1		N	N	1	1510111	3100
MI4420236	GENERAL SQUIER PARK	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830310	8000
MI4420251	FLAT ROCK MANOR	05	MI	2	70	NTNCWS	GW	03	MR	Arsenic	10/1/2018	12/31/2018	1						0	N	N	1	1910610	1005
MI4420251	FLAT ROCK MANOR	05	MI	2	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910575	8000
MI4420254	FRATERNAL ORDER OF EAGLES 2427	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910576	8000
MI4420254	FRATERNAL ORDER OF EAGLES 2427	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/18/2018			1		N	N	1	1820362	8000
MI4420256	KNISELY'S LAKE INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/13/2017					N	N	1	1740351	8000
MI4420256	KNISELY'S LAKE INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/13/2017			1		N	N	1	1740099	8000
MI4420256	KNISELY'S LAKE INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016					N	N	1	1630592	8000
MI4420258	SIDETRACKS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830312	8000
MI4420258	SIDETRACKS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	7/31/2014	1	1	8/27/2014			1		N	N	1	1440049	3100
MI4420259	LAPEER COUNTRY CLUB	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/9/2018			1		N	N	1	1830313	8000
MI4420266	RESTORED LIFE CHURCH	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910577	8000
MI4420266	RESTORED LIFE CHURCH	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/17/2018			1		N	N	1	1830314	8000
MI4420269	LAPEER FAMILY DENTAL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1840476	8000
MI4420269	LAPEER FAMILY DENTAL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/24/2018			1		N	N	1	1820363	8000
MI4420276	LAKE NEPESSING PARTY STORE	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910578	8000
MI4420280	ROLLING HILLS GOLF CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/30/2018			1		N	N	1	1840477	8000
MI4420280	ROLLING HILLS GOLF CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/28/2018			1		N	N	1	1820364	8000
MI4420281	HB'S COUNTRY MARKET	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/2/2018			1		N	N	1	1830315	8000
MI4420282	LAPEER BUSINESS CENTER	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830316	8000
MI4420287	CMS #24	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/8/2018			1		N	N	1	1840462	8000
MI4420287	CMS #24	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/8/2018			1		N	N	1	1840454	8000
MI4420287	CMS #24	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/3/2018			1		N	N	1	1820365	8000
MI4420288	ELBA TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/1/2018			1		N	N	1	1810119	8000
MI4420288	ELBA TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/11/2017					N	N	1	1740048	8000
MI4420288	ELBA TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/11/2017			1		N	N	1	1730044	8000
MI4420300	KNIGHTS OF COLUMBUS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910579	8000
MI4420300	KNIGHTS OF COLUMBUS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/18/2018			1		N	N	1	1820366	8000
MI4420329	HADLEY COMMUNITY CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018					N	N	1	1830317	8000
MI4420331	HADLEY TOWN HALL	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910561	8000
MI4420336	WHISPERING OAKS CAMPGROUND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/12/2018			1		N	N	1	1830318	8000
MI4420378	FIRST APOSTOLIC CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/14/2018			1		N	N	1	1820367	8000
MI4420388	FAMILY OF CHRIST LUTHERAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/13/2018			1		N	N	1	1820368	8000
MI4420434	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/21/2018			1		N	N	1	1820369	8000
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	10/1/2018	12/31/2018	5					5	0	N	N	1	1910067	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	7/1/2018	9/30/2018	5					5	0	N	N	1	1840143	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	4/1/2018	6/30/2018	5					5	0	N	N	1	1830038	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	1/1/2018	3/31/2018	5					5	1	N	N	1	1820210	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	10/1/2017	12/31/2017	5					5	1	N	N	1	1810548	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	7/1/2017	9/30/2017	5					5	1	N	N	1	1740010	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5					5	1	N	N	1	1730059	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5					5	2	N	N	1	1720067	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5					5	2	N	N	1	1710401	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5					5	2	N	N	1	1640440	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5					5	2	N	N	1	1630599	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	1/1/2016	3/31/2016	5					5	3	N	N	1	1620235	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	02	MCL	Arsenic	7/1/2015	9/30/2015	5					5	3	N	N	1	1540474	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	1/7/2016			1		N	N	1	1610287	1005
MI4420440	LAPEER COUNTY PRESS	05	MI	68	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/4/2017			1		N	N	1	1740049	8000
MI4420441	DTE LAPEER SERVICE CENTER	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840479	8000
MI4420446	BELIEVERS FELLOWSHIP CHURCH	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/1/2018			1		N	N	1	1820370	8000
MI4420450	MUIR BROTHERS FUNERAL HOME	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/15/2018			1		N	N	1	1840480	8000
MI4420450	MUIR BROTHERS FUNERAL HOME	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/1/2018			1		N	N	1	1820371	8000
MI4420453	EVERGREEN CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/6/2017					N	N	1	1740361	8000
MI4420453	EVERGREEN CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/5/2016			1		N	N	1	1630593	8000
MI4420453	EVERGREEN CAMPGROUND	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/27/2015			1		N	N	1	1530109	3100
MI4420453	EVERGREEN CAMPGROUND	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/9/2014			1		N	N	1	1430116	3100
MI4420456	COUNTRY MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840482	8000
MI4420456	COUNTRY MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/12/2018			1		N	N	1	1820372	8000
MI4420460	MOBIL 1 STOP #5087	05	MI	4	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910562	8000
MI4420460	MOBIL 1 STOP #5087	05	MI	4	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910140	8000
MI4420460	MOBIL 1 STOP #5087	05	MI	4	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840483	8000
MI4420460	MOBIL 1 STOP #5087	05	MI	4	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830322	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910563	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	N	N	1	1910073	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/28/2018			1		N	N	1	1840463	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840455	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840138	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830300	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/24/2018					N	N	1	1830111	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/24/2018			1		N	N	1	1820347	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/7/2018					N	N	1	1820103	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/7/2018			1		N	N	1	1810114	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/8/2017					N	N	1	1810038	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/25/2017					N	N	1	1740051	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/31/2017			1		N	N	1	1730110	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720549	8000
MI4420475	AMY'S RESERVOIR LOUNGE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/21/2016					N	N	1	1710021	8000
MI4420479	CAMP TAHA - WEST	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	5/26/2015			1		N	N	1	1510112	3100
MI4420525	LAPEER ASSEMBLY OF GOD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820373	8000
MI4420530	LAPEER SPORTS & ENTERTAINMENT CENTER	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1910600	8000
MI4420531	FRAM MEDICAL BUILDING	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820374	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4420532	LAPEER CONG. JEHOVAHS WITNESS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/23/2018			1		N	N	1	1830323	8000
MI4420532	LAPEER CONG. JEHOVAHS WITNESS	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/14/2014			5		N	N	1	1430078	3100
MI4420533	ROB HALL INSURANCE/H&S MEAT MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/26/2018			1		N	N	1	1830324	8000
MI4420534	CHURCH OF CHRIST	05	MI	1	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910581	8000
MI4420534	CHURCH OF CHRIST	05	MI	1	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/7/2018			1		N	N	1	1820375	8000
MI4420537	SAWDUST CORNERS BAR	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830325	8000
MI4420538	FISH LAKE MARKET	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910582	8000
MI4420538	FISH LAKE MARKET	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/17/2018			1		N	N	1	1630594	8000
MI4420538	FISH LAKE MARKET	05	MI	1	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/6/2015			1		N	N	1	1530111	3100
MI4420538	FISH LAKE MARKET	05	MI	1	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/8/2015					N	N	1	1510107	3100
MI4420539	LAPEER COUNTY ROAD COMMISSION	05	MI	1	31	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910564	8000
MI4420539	LAPEER COUNTY ROAD COMMISSION	05	MI	1	31	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/12/2018			1		N	N	1	1830326	8000
MI4420539	LAPEER COUNTY ROAD COMMISSION	05	MI	1	31	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/12/2018	1	12/31/2017			N	N	1	1810121	8000
MI4420545	MAYFIELD ELEMENTARY SCHOOL	05	MI	0	500	NTNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/11/2015			5		Y	N	1	1540159	3100
MI4420548	LIONS BEAR LAKE CAMP	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017			1		N	N	1	1710497	8000
MI4420548	LIONS BEAR LAKE CAMP	05	MI	0	130	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/5/2015			5		N	N	1	1540103	3100
MI4420548	LIONS BEAR LAKE CAMP	05	MI	0	130	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	9/30/2015			5		N	N	1	1530088	3100
MI4420548	LIONS BEAR LAKE CAMP	05	MI	0	130	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/21/2015					N	N	1	1540102	3100
MI4420549	LAPEER FREE METHODIST CHURCH	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910583	8000
MI4420550	MAYFIELD TOWNSHIP ADM BLDG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830327	8000
MI4420550	MAYFIELD TOWNSHIP ADM BLDG	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/30/2015			1		N	N	1	1530112	3100
MI4420550	MAYFIELD TOWNSHIP ADM BLDG	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/9/2015					N	N	1	1510108	3100
MI4420551	BEACON & BRIDGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017					N	N	1	1740362	8000
MI4420552	MAYFIELD ICE CREAM PARLOR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/8/2018			1		N	N	1	1840484	8000
MI4420553	LAWRENCE W. SMITH VFW POST 4139	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910584	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910565	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/3/2018			1		N	N	1	1910074	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/3/2018			1		N	N	1	1840464	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/7/2018					N	N	1	1840139	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/7/2018	1	7/26/2018	1		N	N	1	1830301	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/1/2018			1		N	N	1	1830106	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/1/2018			1		N	N	1	1830112	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	8/1/2018			1		N	N	1	1820348	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	8/1/2018			1		N	N	1	1820196	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/26/2018			1		N	N	1	1810115	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/26/2018					N	N	1	1810106	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/27/2017			1		N	N	1	1740353	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/10/2017			1		N	N	1	1720550	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/5/2016					N	N	1	1640344	8000
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/5/2016			1		N	N	1	1620232	3100
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/24/2015			1		N	N	1	1540162	3100
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/18/2015			1		N	N	1	1520043	3100
MI4420558	SICILIANO'S	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/6/2014			1		N	N	1	1440139	3100
MI4420575	CASCADDANS LOUNGE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910585	8000
MI4420575	CASCADDANS LOUNGE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/5/2018			1		N	N	1	1820177	8000
MI4420578	METAMORA PLAZA LLC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840485	8000
MI4420578	METAMORA PLAZA LLC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/18/2018			1		N	N	1	1820378	8000
MI4420580	METAMORA TOWN HALL	05	MI	0	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/1/2018			1		N	N	1	1820104	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910605	1040
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910566	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910141	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	N	N	1	1910075	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840465	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1840456	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1						0	N	N	1	1840140	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830302	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1810107	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1					1	0	N	N	1	1830113	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/21/2018					N	N	1	1820187	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018					N	N	1	1820105	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	3/21/2018			1		N	N	1	1810116	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/21/2018					N	N	1	1810107	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	3/21/2018					N	N	1	1810040	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	3/21/2018					N	N	1	1740354	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	3/21/2018					N	N	1	1740053	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/18/2017					N	N	1	1730111	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	7/18/2017					N	N	1	1730106	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	7/18/2017			1		N	N	1	1730018	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/6/2017					N	N	1	1720573	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	3/6/2017	1	2/23/2017			N	N	1	1720005	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640345	8000
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/3/2016			1		N	N	1	1610284	3100
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/18/2015			1		N	N	1	1530113	3100
MI4420585	TORTOLA HOLDINGS L.L.C.	05	MI	14	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/8/2015					N	N	1	1510109	3100
MI4420590	D-A SCOUT RANCH - WELL #11	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	6/12/2018			1		N	N	1	1811735	8000
MI4420602	IMMACULATE CONCEPTION CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820379	8000
MI4420613	METAMORA PNC BANK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/8/2018			1		N	N	1	1840486	8000
MI4420614	METAMORA GOLF & CC/SWIM-TENNIS	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/2/2015			5		N	N	1	1510212	1040
MI4420614	METAMORA GOLF & CC/SWIM-TENNIS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/28/2018			1		N	N	1	1830329	8000
MI4420614	METAMORA GOLF & CC/SWIM-TENNIS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/2/2015			1		N	N	1	1510118	3100
MI4420627	WASHAKIE GOLF & R.V. RESORT	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730116	8000
MI4420628	McNEES MEATS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910586	8000
MI4420628	McNEES MEATS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820380	8000
MI4420629	ST. JAMES EVANGELICAL LUTH CHU	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/18/2018			1		N	N	1	1820381	8000
MI4420629	ST. JAMES EVANGELICAL LUTH CHU	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/3/2014			1		N	N	1	1440320	3100
MI4420630	WHISTLE STOP PARTY STORE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910587	8000
MI4420630	WHISTLE STOP PARTY STORE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/18/2018			1		N	N	1	1820382	8000
MI4420632	M & N MARKET	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910588	8000
MI4420651	FICKS MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/23/2018			1		N	N	1	1820383	8000
MI4420652	LAPEER ASSEMBLY OF GOD WEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820384	8000
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910606	1040
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	5	5	6/22/2016					Y	N	1	1611220	3100
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	Y	N	1	1840466	8000
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/14/2018					Y	N	1	1840141	8000
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/13/2017					Y	N	1	1740054	8000
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	6/6/2017			1		Y	N	1	1640034	8000
MI4420655	WOLVERINE CHRISTIAN CAMP	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	5/18/2015			1		Y	N	1	1510113	3100
MI4420656	LAEL BAPTIST CAMP	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018					Y	N	1	1830108	8000
MI4420663	TORZEWSKI CO PK-SUPPORT BLDG	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830330	8000
MI4420663	TORZEWSKI CO PK-SUPPORT BLDG	05	MI	1	1,000	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	6/2/2015			1		N	N	1	1510114	3100
MI4420674	TORZEWSKI CO. PK.- MAINT.BLDG	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	6/2/2015			1		N	N	1	1510115	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4420764	METAMORA SQUARE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910589	8000
MI4420764	METAMORA SQUARE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840487	8000
MI4420764	METAMORA SQUARE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/18/2018			1		N	N	1	1820385	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910607	1040
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910567	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910142	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	N	N	1	1910076	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1			1	11/1/2018	1		N	N	1	1840467	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830332	8000
MI4420781	RJ'S SALOON	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820386	8000
MI4420783	KOZI'S KITCHEN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/27/2017			1		N	N	1	1740364	8000
MI4420783	KOZI'S KITCHEN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/3/2017			1		N	N	1	1640448	8000
MI4420788	ST JOHN'S EPISCOPAL CHURCH	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/9/2015			5		N	N	1	1530047	3100
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910143	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/22/2018					N	N	1	1840468	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/22/2018					N	N	1	1840457	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/15/2017					N	N	1	1810108	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/15/2017	1	11/28/2017			N	N	1	1810041	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	12/12/2017			1		N	N	1	1740356	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/31/2017			1		N	N	1	1730117	8000
MI4420795	OTTER LAKE CENTRAL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016					N	N	1	1640346	8000
MI4420821	INTER-POWER	05	MI	0	60	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	10/30/2017					N	N	1	1740370	1005
MI4420821	INTER-POWER	05	MI	0	60	NTNCWS	GW	03	MR	Arsenic	7/1/2016	9/30/2016	1	1	11/16/2016					N	N	1	1640374	1005
MI4420821	INTER-POWER	05	MI	0	60	NTNCWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	1/4/2016					N	N	1	1611373	1005
MI4420837	KINGDOM HALL JEHOVAHS WITNESS	05	MI	0	186	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/13/2018			1		N	N	1	1830333	8000
MI4421004	TORZEWSKI CO. PK - SWIM POOL	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830334	8000
MI4421004	TORZEWSKI CO. PK - SWIM POOL	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/11/2017			1		N	N	1	1730118	8000
MI4421004	TORZEWSKI CO. PK - SWIM POOL	05	MI	1	1,000	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	6/2/2015			1		N	N	1	1510116	3100
MI4421008	CARDIOLOGY CONSULTANTS OF EAST MICHIGAN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910590	8000
MI4421008	CARDIOLOGY CONSULTANTS OF EAST MICHIGAN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820387	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/14/2018					N	N	1	1820188	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/1/2018			1		N	N	1	1810117	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/3/2017			1		N	N	1	1740357	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/26/2017			1		N	N	1	1720551	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/15/2016					N	N	1	1630591	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	7/15/2016					N	N	1	1630535	8000
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/6/2015			1		N	N	1	1540163	3100
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/6/2015			1		N	N	1	1520044	3100
MI4421010	PAST TENSE COUNTRY STORE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/31/2014			1		N	N	1	1440321	3100
MI4421050	PLEASANT VIEW FREE METHODIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840488	8000
MI4421070	SILVERWOOD GROCERY	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910591	8000
MI4421070	SILVERWOOD GROCERY	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/2/2018			1		N	N	1	1830335	8000
MI4421070	SILVERWOOD GROCERY	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/30/2014			5		N	N	1	1410018	3100
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910608	1040
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910568	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910144	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	N	N	1	1910077	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1			1	11/1/2018	1		N	N	1	1840469	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830336	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820388	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/13/2017			1		N	N	1	1710498	8000
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/23/2015			1		N	N	1	1520046	3100
MI4421170	RED BARN MARKET #9	05	MI	11	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/10/2014			1		N	N	1	1440322	3100
MI4421200	NORTH BRANCH WESLEYAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840489	8000
MI4421200	NORTH BRANCH WESLEYAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/24/2018			1		N	N	1	1820389	8000
MI4421251	HILLTOP GROCERY	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910569	8000
MI4421251	HILLTOP GROCERY	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910145	8000
MI4421251	HILLTOP GROCERY	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/10/2018			1		N	N	1	1830337	8000
MI4421251	HILLTOP GROCERY	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/10/2018			1		N	N	1	1820390	8000
MI4421270	WEST DEERFIELD UNITED METHODIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820391	8000
MI4421350	CORNERSTONE CHRISTIAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/8/2018			1		N	N	1	1820392	8000
MI4421401	LAPEER FAMILY & URGENT CARE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910592	8000
MI4421401	LAPEER FAMILY & URGENT CARE	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/7/2018			1		N	N	1	1820393	8000
MI4421402	MOOSE LODGE # 2433	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830338	8000
MI4421402	MOOSE LODGE # 2433	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1710499	8000
MI4421402	MOOSE LODGE # 2433	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530115	3100
MI4421404	LAPEER APOSTOLIC CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/21/2016			1		N	N	1	1640035	8000
MI4421404	LAPEER APOSTOLIC CHURCH	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/31/2015			5		N	N	1	1540004	3100
MI4421404	LAPEER APOSTOLIC CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/7/2016			1		N	N	1	1610285	3100
MI4421406	ALL DOGS CAN LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/8/2018			1		N	N	1	1840491	8000
MI4421421	LITTLE LEARNERS CHILDCARE	05	MI	2	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910570	8000
MI4421421	LITTLE LEARNERS CHILDCARE	05	MI	2	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	Y	N	1	1910146	8000
MI4421421	LITTLE LEARNERS CHILDCARE	05	MI	2	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/3/2018			1		Y	N	1	1830339	8000
MI4421500	COUNTRYSIDE MARKET & VIDEO	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/1/2018			1		N	N	1	1820394	8000
MI4421505	CAMP MICHAEL	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/3/2018			1		N	N	1	1830340	8000
MI4421505	CAMP MICHAEL	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/11/2016			1		N	N	1	1630595	8000
MI4421507	GOODLAND TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/11/2018			1		N	N	1	1820395	8000
MI4421510	NORTH GOODLAND BAPTIST CHURCH	05	MI	1	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910593	8000
MI4421550	GATEWAY ASSEMBLY	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910594	8000
MI4421550	GATEWAY ASSEMBLY	05	MI	1	600	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/24/2014			1		N	N	1	1410119	3100
MI4421580	IMLAY TOWNSHIP SPLASHPAD	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840492	8000
MI4421610	ATTICA TWP. FIREHALL & LIBRARY	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910609	1040
MI4421610	ATTICA TWP. FIREHALL & LIBRARY	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910596	8000
MI4421610	ATTICA TWP. FIREHALL & LIBRARY	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820397	8000
MI4421627	ATTICA PINES CAMPGROUND LLC	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830341	8000
MI4421652	MICHIGAN EYE INSTITUTE	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1						0	N	N	1	1910078	8000
MI4421652	MICHIGAN EYE INSTITUTE	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/5/2018			1		N	N	1	1820398	8000
MI4421664	LAPEER EARLY HEAD START	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	2/6/2015			5		Y	N	1	1520010	3100
MI4421681	HUNTERS CREEK CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820399	8000
MI4421681	HUNTERS CREEK CLUB	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/7/2014			5		N	N	1	1440041	3100
MI4421702	CENTER ICE SPORTS/LOUIE'S TAVERN	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910571	8000
MI4421702	CENTER ICE SPORTS/LOUIE'S TAVERN	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830343	8000
MI4421702	CENTER ICE SPORTS/LOUIE'S TAVERN	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/5/2018			1		N	N	1	1820400	8000
MI4421703	FAITH CHRISTIAN FAMILY CHURCH	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910598	8000
MI4421707	LAPEER COUNTY EMS AUTHORITY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/23/2018			1		N	N	1	1830344	8000
MI4421707	LAPEER COUNTY EMS AUTHORITY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/20/2017			1		N	N	1	1740358	8000
MI4421725	POTTER LAKE SHORE CAMP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017					N	N	1	1740368	8000
MI4421760	HADLEY TOWNSHIP OFFICE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/18/2014			5		N	N	1	1440004	3100
MI4421760	HADLEY TOWNSHIP OFFICE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/10/2015			1		N	N	1	1540165	3100
MI4421770	HADLEY GOLF COURSE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/2/2015			5		N	N	1	1510213	1040
MI4421770	HADLEY GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820401	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910572	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/3/2018			1		N	N	1	1910079	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/3/2018			1		N	N	1	1840470	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	12/3/2018			1		N	N	1	1840458	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	12/3/2018					N	N	1	1840142	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	12/3/2018	1	7/26/2018	1		N	N	1	1830303	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	12/3/2018			1		N	N	1	1830109	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	12/3/2018			1		N	N	1	1830114	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	12/3/2018			1		N	N	1	1820349	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	12/3/2018			1		N	N	1	1820189	8000
MI4421800	METAMORA SHELL	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/22/2018			1		N	N	1	1810124	8000
MI4421801	SUNDANCE GRILLE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/20/2018			1		N	N	1	1830345	8000
MI4421806	3522 S. LAPEER RD., LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/17/2018			1		N	N	1	1830346	8000
MI4421812	METAMORA RITE AID	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820403	8000
MI4421850	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/18/2018			1		N	N	1	1830347	8000
MI4421850	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/18/2018			1		N	N	1	1820404	8000
MI4421891	DTE CONFERENCE CENTER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910599	8000
MI4421891	DTE CONFERENCE CENTER	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/31/2015			5		N	N	1	1540074	3100
MI4421900	ALMONT VINEYARD CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840494	8000
MI4421900	ALMONT VINEYARD CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820405	8000
MI4421900	ALMONT VINEYARD CHURCH	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/7/2014			5		N	N	1	1430280	3100
MI4421900	ALMONT VINEYARD CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/7/2016			1		N	N	1	1610286	3100
MI4421900	ALMONT VINEYARD CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	9/18/2014					N	N	1	1440080	3100
MI4421901	MOBIL MART	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/21/2015			5		N	N	1	1540060	3100
MI4520022	FALLING WATERS LODGE	05	MI	0	42	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1840689	8000
MI4520022	FALLING WATERS LODGE	05	MI	0	42	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/15/2017					N	N	1	1712217	8000
MI4520023	BELLA FORTUNA NORTH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/29/2018			1		N	N	1	1820778	8000
MI4520026	FIG'S FIG'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016			1		N	N	1	1630345	8000
MI4520026	FIG'S FIG'S	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/19/2015			1		N	N	1	1510129	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	2/8/2016			5		N	N	1	1620002	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/7/2015			5		N	N	1	1610395	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/26/2014			5		N	N	1	1440092	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	26	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	11/24/2015			5		N	N	1	1540410	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/6/2015			1		N	N	1	1540265	3100
MI4520027	LELAND TOWNSHIP HARBOR	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/28/2015			1		N	N	1	1520073	3100
MI4520028	BLUEBIRD RESTAURANT & BAR	05	MI	0	450	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	1/16/2017			1		N	N	1	1610369	5000
MI4520034	LELAND BUILDING	05	MI	0	189	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630346	8000
MI4520035	M22 INN – SUTTONS BAY	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	1830576	8000
MI4520035	M22 INN - SUTTONS BAY	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/17/2018			1		N	N	1	1820445	8000
MI4520041	CAMP LEELANAU/KOHAHNA	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	2/2/2016			5		N	N	1	1610034	3100
MI4520041	CAMP LEELANAU/KOHAHNA	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	2/2/2015			5		N	N	1	1510004	3100
MI4520041	CAMP LEELANAU/KOHAHNA	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/3/2014			5		N	N	1	1430037	3100
MI4520041	CAMP LEELANAU/KOHAHNA	05	MI	0	200	TNCWS	GW	26	MR	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/3/2014			5		N	N	1	1430036	3100
MI4520043	WESTERN AVENUE GRILL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730289	8000
MI4520050	JOLLI-LODGE	05	MI	1	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840691	8000
MI4520051	AMBER SANDS RESORT	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910727	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018					N	N	1	1830047	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/12/2018			1		N	N	1	1810392	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/28/2017			1		N	N	1	1810125	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730290	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/27/2017			1		N	N	1	1720748	8000
MI4520057	LA BECASSE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630348	8000
MI4520066	IMMANUEL LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017			1		N	N	1	1720749	8000
MI4520066	IMMANUEL LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630349	8000
MI4520071	WARES BROTHER'S FROSTY TREAT	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/3/2018			1		N	N	1	1740431	8000
MI4520071	WARES BROTHER'S FROSTY TREAT	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/29/2015			1		N	N	1	1530192	3100
MI4520080	SUGARFOOT SALOON & FOOD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740432	8000
MI4520085	CEDAR AREA FIRE & RESCUE DEPT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740433	8000
MI4520085	CEDAR AREA FIRE & RESCUE DEPT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/9/2016			1		N	N	1	1630350	8000
MI4520090	SOUTH END TIKI & RESORT	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/27/2015			1		N	N	1	1530189	3100
MI4520090	SOUTH END TIKI & RESORT	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	2/1/2015	2/28/2015	1	1	3/11/2015			1		N	N	1	1520015	3100
MI4520092	LITTLE TRAVERSE INN	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/16/2017			1		N	N	1	1710541	8000
MI4520092	LITTLE TRAVERSE INN	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640818	8000
MI4520100	PEGTOWN STATION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630353	8000
MI4520104	EMPIRE TOWNSHIP CAMPGROUND	05	MI	0	180	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/24/2015			5		N	N	1	1530143	3100
MI4520131	SLBE VILLAGE UTILITIES SM13P & SM14P	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/22/2017			1		N	N	1	1740427	8000
MI4520131	SLBE VILLAGE UTILITIES SM13P & SM14P	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/22/2017			1		N	N	1	1740318	8000
MI4520131	SLBE VILLAGE UTILITIES SM13P & SM14P	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640677	8000
MI4520131	SLBE VILLAGE UTILITIES SM13P & SM14P	05	MI	0	50	TNCWS	GW	24	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	11/10/2015			1		N	N	1	1540289	3100
MI4520133	SLBE VILLAGE UTILITIES NM1P	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/22/2017			1		N	N	1	1740428	8000
MI4520133	SLBE VILLAGE UTILITIES NM1P	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640678	8000
MI4520142	INDIGO BLUFFS RV PARK & RESORT	05	MI	5	384	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910737	1040
MI4520142	INDIGO BLUFFS RV PARK & RESORT	05	MI	5	384	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630357	8000
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840692	8000
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/1/2016			1		N	N	1	1640684	8000
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/19/2015			5		N	N	1	1510133	3100
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/26/2014			5		N	N	1	1440083	3100
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/15/2014			5		N	N	1	1440003	3100
MI4520143	MAPLE LANE RESORT	05	MI	0	50	TNCWS	GW	24	MR	Total Coliform Rule	12/1/2014	12/31/2014	1	1	1/19/2015			1		N	N	1	1510128	3100
MI4520144	M22 INN – GLEN ARBOR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/27/2018			1		N	N	1	1840694	8000
MI4520160	HARBOR HOUSE TRADING COMPANY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820450	8000
MI4520160	HARBOR HOUSE TRADING COMPANY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630361	8000
MI4520167	LEELANAU CHILDREN'S CENTER	05	MI	0	47	NTNCWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	3/24/2016			1		Y	N	1	1610298	1005
MI4520194	TELAMON MIGRANT HEAD START	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		Y	N	1	1730293	8000
MI4520194	TELAMON MIGRANT HEAD START	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016			1		Y	N	1	1630365	8000
MI4520207	SUNRISE LANDING MOTEL	05	MI	0	42	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730294	8000
MI4520230	SUTTONS BAY DENTAL CENTER	05	MI	0	36	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/15/2015			1		N	N	1	1530191	3100
MI4520240	MANITOU PASSAGE GOLF CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740434	8000
MI4520243	SUTTONS BAY SCHOOL BUS GARAGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630366	8000
MI4520247	WEST SIDE COMMUNITY CHURCH	05	MI	0	950	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1740436	8000
MI4520248	SUBWAY OF SUTTONS BAY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840696	8000
MI4520248	SUBWAY OF SUTTONS BAY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/10/2017			1		N	N	1	1740437	8000
MI4520248	SUBWAY OF SUTTONS BAY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630367	8000
MI4520258	ZION BAPTIST CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630368	8000
MI4520259	TART TRAILS, INC.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740438	8000
MI4520259	TART TRAILS, INC.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	1630369	8000
MI4520260	PEDALING BEANS COFFEEHOUSE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/7/2017			1		N	N	1	1730295	8000
MI4520260	PEDALING BEANS COFFEEHOUSE	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640687	8000
MI4520264	VINEYARD INN ON SUTTONS BAY	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640688	8000
MI4520266	Sugar Loaf the Old Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630370	8000
MI4520268	BUNTING'S MARKET	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016			1		N	N	1	1630371	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4520269	SILVER SWAN FOODS & GIFTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840697	8000
MI4520269	SILVER SWAN FOODS & GIFTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730296	8000
MI4520269	SILVER SWAN FOODS & GIFTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630372	8000
MI4520271	GLEN LAKE TRAILER PARK	05	MI	6	75	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910741	1040
MI4520271	GLEN LAKE TRAILER PARK	05	MI	6	75	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910731	8000
MI4620009	Judson Collins Center MAUMC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015			1		N	N	1	1540115	3100
MI4620066	Deep Lake Recreational Park	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840297	8000
MI4620071	Hidden Lake Gardens	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910464	1040
MI4620100	Cole 222	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/3/2014			1		N	N	1	1440137	3100
MI4620116	Boot Jack Tavern	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910407	8000
MI4620121	LUIGIS PIZZA	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/20/2015	1	4/14/2015	1		N	N	1	1520077	3100
MI4620128	The Cove Bar & Grill	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1740220	8000
MI4620128	The Cove Bar & Grill	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		N	N	1	1640186	8000
MI4620137	Devils Lake Golf Course	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910466	1040
MI4620142	ARTESIAN WELLS SPORTS BAR	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016			5		N	N	1	1610091	1040
MI4620142	ARTESIAN WELLS SPORTS BAR	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/13/2016			1		N	N	1	1610085	3100
MI4620147	Dairy King	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/25/2018			1		N	N	1	1810162	8000
MI4620169	Randy's Bar-B-Q.	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/19/2016			1		N	N	1	1630569	8000
MI4620179	Cravins	05	MI	5	70	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910467	1040
MI4620179	Cravins	05	MI	5	70	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/23/2015			5		N	N	1	1510093	1040
MI4620179	Cravins	05	MI	5	70	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/23/2015			1		N	N	1	1510089	3100
MI4620182	Harolds Place	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/13/2015			5		N	N	1	1540128	3100
MI4620182	Harolds Place	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/3/2014			1		N	N	1	1440134	3100
MI4620183	Irish Hills Dairy Bar	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/2/2015			1		N	N	1	1530055	3100
MI4620185	Porter Education Center	05	MI	0	208	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/7/2014			5		Y	N	1	1440110	3100
MI4620276	Medina Federated Church	05	MI	0	160	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/19/2016			5		N	N	1	1610079	3100
MI4620286	Raisin Center Friends Church	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/14/2018			5		N	N	1	1810167	1040
MI4620286	Raisin Center Friends Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/24/2016			1		N	N	1	1630570	8000
MI4620286	Raisin Center Friends Church	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	11/20/2015			5		N	N	1	1530049	3100
MI4620286	Raisin Center Friends Church	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/8/2014			1		N	N	1	1440135	3100
MI4620343	Patriot Pub	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/3/2014			1		N	N	1	1440137	3100
MI4620348	MITCHELL MEMORIAL PARK	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/2/2014			1		N	N	1	1430055	3100
MI4620353	Hills of Lenawee Golf Club	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016			1		N	N	1	1630572	8000
MI4620368	Irish Hills Kampground	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/2/2015			5		N	N	1	1510075	1040
MI4620368	Irish Hills Kampground	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630573	8000
MI4620368	Irish Hills Kampground	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/2/2015			1		N	N	1	1510088	3100
MI4620374	Adrian Cinemas	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/2/2015			5		N	N	1	1510096	1040
MI4620386	Eclipse Bar	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910005	8000
MI4620389	Morning Fresh Bakery	05	MI	1	375	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/12/2018			5		N	N	1	1810168	1040
MI4620389	Morning Fresh Bakery	05	MI	1	375	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910408	8000
MI4620389	Morning Fresh Bakery	05	MI	1	375	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/23/2018			1		N	N	1	1810163	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910468	1040
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910137	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910006	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/31/2018	1	1	9/19/2018			1		N	N	1	1840185	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/18/2018			1		N	N	1	1830282	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820215	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/11/2017			1		N	N	1	1740222	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/8/2017			1		N	N	1	1720022	8000
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/5/2016			1		N	N	1	1620064	3100
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/5/2016	1	4/11/2016	1		N	N	1	1610083	3100
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/24/2015			1		N	N	1	1520080	3100
MI4620392	The Church of the Lord Jesus Christ	05	MI	7	85	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/8/2014			1		N	N	1	1440138	3100
MI4620399	Lightning Quick Gas-N-Go 14	05	MI	0	304	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/1/2015			5		Y	N	1	1540129	3100
MI4620399	Lightning Quick Gas-N-Go 14	05	MI	0	304	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/31/2015			1		Y	N	1	1510087	3100
MI4620399	Lightning Quick Gas-N-Go 14	05	MI	0	304	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014			1		Y	N	1	1430071	3100
MI4620420	West Adrian Community Church	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015			5		N	N	1	1510097	1040
MI4620420	West Adrian Community Church	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/12/2015			1		N	N	1	1510090	3100
MI4620421	Heritage Park	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/21/2015			5		N	N	1	1510098	1040
MI4620424	Michigan International Speedway	05	MI	0	1,000	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/21/2017			5		N	N	1	1710493	1040
MI4620425	Judson Migrant Labor Camp	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/12/2015			5		N	N	1	1540123	1040
MI4620425	Judson Migrant Labor Camp	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	7/1/2014	9/30/2014	5	5	10/10/2014			5		N	N	1	1440141	1040
MI4620425	Judson Migrant Labor Camp	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	7/10/2017			1		N	N	1	1730058	8000
MI4620442	Trinity Baptist Church	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/2/2015			1		N	N	1	1540122	3100
MI4620589	PS Food Mart Convenience King #3011	05	MI	0	900	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810170	1040
MI4620589	PS Food Mart Convenience King #3011	05	MI	0	900	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810165	8000
MI4620589	PS Food Mart Convenience King #3011	05	MI	0	900	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	2/29/2016			5		N	N	1	1620024	3100
MI4620613	Clinton United Methodist Church	05	MI	0	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830278	8000
MI4620622	Tecumseh Harley Davidson	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830229	8000
MI4620629	Great Lakes Family Dental	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910470	1040
MI4620629	Great Lakes Family Dental	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910409	8000
MI4620634	Grace United Methodist Church	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640059	8000
MI4620636	Crosspointe Church	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		N	N	1	1630577	8000
MI4620642	Curtis Common	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/5/2016			5		N	N	1	1610096	1040
MI4620642	Curtis Common	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	1610087	3100
MI4620646	Cascardo Oil, DBA Yoder's BP	05	MI	0	400	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/31/2015			5		N	N	1	1540038	3100
MI4620648	Greenleaf Express	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/24/2015			5		N	N	1	1510100	1040
MI4620659	Ebeling Dentistry	05	MI	0	33	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/4/2018			5		N	N	1	1810291	1040
MI4620663	Monahan's Smokehouse	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910410	8000
MI4620666	LISD Center for Sustainable Future	05	MI	5	50	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910471	1040
MI4620667	New Song Community Church	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840300	8000
MI4620667	New Song Community Church	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820220	8000
MI4620667	New Song Community Church	05	MI	1	125	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/30/2015			5		N	N	1	1530068	3100
MI4620668	Lenawee Adult & Pediatric Medicine	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/5/2017			1		N	N	1	1710489	8000
MI4620669	Tibbs Corner	05	MI	0	44	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/17/2014			1		N	N	1	1440140	3100
MI4620671	Tipton Community Church	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1810166	8000
MI4620672	Medina Dairy	05	MI	1	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840301	8000
MI4720013	FOWLERVILLE CHURCH OF THE NAZARENE	05	MI	6	100	TNCWS	GW	51	MR	Lead and Copper Rule	7/1/2007		1						5	N	N	1	0730343	5000
MI4720061	BE MY GUEST CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/21/2017			1		N	N	1	1730040	8000
MI4720082	HARDY UNITED METHODIST CH, THE	05	MI	0	55	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/23/2015			5		N	N	1	1610013	3100
MI4720091	CROSS ROAD DENTAL	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/17/2015			5		N	N	1	1530069	3100
MI4720091	CROSS ROAD DENTAL	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/20/2014			5		N	N	1	1510013	3100
MI4720097	FACE PROPERTIES LLC	05	MI	0	38	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/2/2015			5		N	N	1	1540110	3100
MI4720099	BWI OR BRYLLAN, A STRAIT CORP BUILDING	05	MI	0	175	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/19/2014			5		N	N	1	1510044	3100
MI4720106	CHURCH OF CHRIST	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/8/2015			5		N	N	1	1540113	3100
MI4720124	BRIGHTON - HILTON ELEMENTARY SCHOOL	05	MI	0	665	NTNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/28/2015			5		Y	N	1	1530034	3100
MI4720165	VICTORY BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/7/2018			1		N	N	1	1830006	8000
MI4720170	ORE CREEK COMMUNITY CHURCH	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	11/7/2014			5		N	N	1	1510014	3100
MI4720188	HELL CREEK RANCH - CAMPGROUND	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/22/2016			1		N	N	1	1610153	3100
MI4720272	BEST WESTERN/WHITMORE LAKE	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/1/2017			5		N	N	1	1710502	1040
MI4720272	BEST WESTERN/WHITMORE LAKE	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710495	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4720380	DICK SCOTT MOTOR MALL	05	MI	0	50	NTNCWS	GW	02	MCL	Arsenic	1/1/2006	9/30/2014	5	5	2/27/2015	5	3/19/2010	5		N	N	1	0620352	1005
MI4720448	ARBY'S OF HARTLAND - STORE #5856	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/24/2015			5		N	N	1	1540002	3100
MI4720448	ARBY'S OF HARTLAND - STORE #5856	05	MI	0	500	TNCWS	GW	21	MCL	Total Coliform Rule	10/1/2014	10/31/2014	10	10	10/24/2014			10		N	N	1	1510016	3100
MI4720448	ARBY'S OF HARTLAND - STORE #5856	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/7/2015			1		N	N	1	1530071	3100
MI4720468	OUR SAVIOR LUTHRN CH-PRESCHOOL	05	MI	0	350	NTNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	2/6/2015			5		Y	N	1	1520007	3100
MI4720518	PROGRESSIVE METAL FORMING	05	MI	0	50	NTNCWS	GW	21	MCL	Total Coliform Rule	6/1/2015	6/30/2015	10	10	7/2/2015			10		N	N	1	1530042	3100
MI4720536	MDNR - BRIGHTON REC-APPLETON HP	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/22/2015			5		N	N	1	1540018	3100
MI4720630	STACY'S EARLY CHILDHOOD CENTER	05	MI	0	32	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	1/2/2015			5		Y	N	1	1510051	3100
MI4720630	STACY'S EARLY CHILDHOOD CENTER	05	MI	0	32	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/27/2014			5		Y	N	1	1440116	3100
MI4720632	BRIGHTON CHRISTIAN CHURCH	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/21/2014			5		N	N	1	1510007	3100
MI4720636	FOR KID'S SAKE EARLY LEARNING CENTER	05	MI	0	56	NTNCWS	GW	02	MCL	Arsenic	10/1/2009	9/30/2014	5	5	3/12/2015	5	5/6/2010	5		Y	N	1	1011120	1005
MI4720650	BAPTIST STATE CONVENTION OF MI	05	MI	0	38	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/8/2015			5		N	N	1	1540109	3100
MI4720654	RUNYAN LAKE PARTY STORE	05	MI	1	26	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018			5		N	N	1	1810143	1040
MI4720654	RUNYAN LAKE PARTY STORE	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910508	8000
MI4720654	RUNYAN LAKE PARTY STORE	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1810142	8000
MI4720655	HARTLAND COMMERCE CENTER	05	MI	19	200	NTNCWS	GW	02	MCL	Arsenic	4/1/2017	6/30/2017	5					5	1	N	N	1	1730060	1005
MI4720655	HARTLAND COMMERCE CENTER	05	MI	19	200	NTNCWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5					5	3	N	N	1	1611281	1005
MI4720655	HARTLAND COMMERCE CENTER	05	MI	19	200	NTNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5					5	4	N	N	1	1510972	1005
MI4720655	HARTLAND COMMERCE CENTER	05	MI	19	200	NTNCWS	GW	02	MCL	Arsenic	4/1/2009	9/30/2014	5			5	3/23/2010	5		N	N	1	0930377	1005
MI4720663	BEHLER-YOUNG CO	05	MI	0	45	NTNCWS	GW	02	MCL	Arsenic	4/1/2018	6/30/2018	5	5	10/31/2018			5		N	N	1	1830323	1005
MI4720669	LEPPEK NURSERY AND BATTING CAGE	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910509	1040
MI4720739	THRONE TOWNSHIP HALL	05	MI	0	36	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/23/2015			5		N	N	1	1610014	3100
MI4720741	HOWELL NATURE CENTER-WILDWINGS	05	MI	0	32	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/31/2015			5		N	N	1	1530067	3100
MI4720770	OAK POINTE (HONORS CONCESSION)	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1710503	1040
MI4720788	PLEASANT VALLEY BAPTIST CHURCH	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/7/2015			1		Y	N	1	1510068	3100
MI4720789	OAK POINT / (HOLE 10 HALFWAY)	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1710504	1040
MI4720789	OAK POINT / (HOLE 10 HALFWAY)	05	MI	0	35	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/25/2014			5		N	N	1	1440022	3100
MI4720802	TRI-LAKES BAPTIST (SOUTH WELL)	05	MI	0	180	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/19/2014			5		N	N	1	1510045	3100
MI4720802	TRI-LAKES BAPTIST (SOUTH WELL)	05	MI	0	180	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/13/2015			1		N	N	1	1520018	3100
MI4720815	PINCKNEY PROPERTIES	05	MI	0	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	11/1/2018	11/30/2018	10	10	12/8/2018			10		N	N	1	1910064	8000
MI4720878	LIGHT OF THE WORLD ACADEMY	05	MI	0	400	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/26/2018			1		Y	N	1	9999900000000000001	5000
MI4720878	LIGHT OF THE WORLD ACADEMY	05	MI	0	400	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/25/2014			5		Y	N	1	1440100	3100
MI4720890	LASTING IMPRESSIONS	05	MI	0	30	NTNCWS	GW	02	MCL	Arsenic	4/1/2008	9/30/2014	5	5	10/16/2015	5	9/18/2008	5		N	N	1	0830120	1005
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911109	1040
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/1/2018			5		N	N	1	1810802	1040
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711660	1040
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/25/2016					N	N	1	1610511	1040
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630321	8000
MI4820009	NEWBERRY GOLF & COUNTRY CLUB	05	MI	5	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/10/2015					N	N	1	1540449	3100
MI4820011	DNR-BASS LAKE SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911090	8000
MI4820016	DNR-MUSKALONGE LAKE STATE PAR	05	MI	0	348	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/20/2014			1		N	N	1	1440215	3100
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911113	1040
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	03	MR	Nitrates	1/1/2013	12/31/2013	5	5	4/13/2015	5	1/12/2015	5		N	N	1	1510284	1040
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911084	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910248	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1			1	10/29/2018	1		N	N	1	1840917	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/26/2018	1	8/28/2018	1		N	N	1	1840121	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/26/2018	1	8/6/2018	1		N	N	1	1830861	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/10/2018	1	5/10/2018	1		N	N	1	1830010	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/7/2018	1	4/18/2018	1		N	N	1	1820465	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1820515	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/22/2018	1	1/25/2018	1		N	N	1	1810770	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	2/22/2018	1	12/13/2017	1		N	N	1	1810073	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/22/2018	1	10/26/2017	1		N	N	1	1740406	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/1/2018	1	5/4/2017	1		N	N	1	1720763	8000
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/5/2016			1		N	N	1	1610467	3100
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	4/5/2016	1	8/28/2015	1		N	N	1	1610210	3100
MI4820021	ZELLAR'S VILLAGE INN	05	MI	7	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/9/2015	1	1/12/2015	1		N	N	1	1510266	3100
MI4820055	DNR-TWO HEARTED RIVER SFC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/15/2015	5	1/12/2015	5		N	N	1	1510271	1040
MI4820059	DNR-BLIND SUCKER SFC	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/1/2018			1		N	N	1	1840130	8000
MI4820072	FOE AERIE #3701	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/24/2018	1	4/18/2018	1		N	N	1	1820468	8000
MI4820072	FOE AERIE #3701	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017	1	10/26/2017	1		N	N	1	1740407	8000
MI4820072	FOE AERIE #3701	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	1711645	8000
MI4820073	KNOLLWOOD INN	05	MI	0	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711646	8000
MI4820076	WOLF INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910246	8000
MI4820076	WOLF INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018	1	8/6/2018	1		N	N	1	1830866	8000
MI4820076	WOLF INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2016			1		N	N	1	1640869	8000
MI4820083	DNR-NATALIE SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911094	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2017	5	1/31/2017	5		N	N	1	1711654	1040
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/13/2017					N	N	1	1610529	1040
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910249	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/3/2018	1	12/13/2017	1		N	N	1	1810075	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	4/19/2017			1		N	N	1	1720761	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	2/13/2017	1	1/30/2017	1		N	N	1	1711637	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/28/2016			1		N	N	1	1640870	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/28/2016			1		N	N	1	1630323	8000
MI4820108	NORTH STAR BAPTIST CHURCH	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/30/2017					N	N	1	1610499	3100
MI4820114	LUCE COUNTY PARKS	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911120	1040
MI4820114	LUCE COUNTY PARKS	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840932	8000
MI4820115	COBBLESTONE BAR & GRILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/3/2018			1		N	N	1	1830867	8000
MI4820116	TRIANGLE RESTAURANT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/15/2018			5		N	N	1	1810820	1040
MI4820121	BARRETT'S CAMP 33, INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/12/2017			5		N	N	1	1711665	1040
MI4820121	BARRETT'S CAMP 33, INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017			1		N	N	1	1711647	8000
MI4820122	PARK-A-WAY MOTEL	05	MI	0	54	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/9/2016			5		N	N	1	1610532	1040
MI4820122	PARK-A-WAY MOTEL	05	MI	0	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/7/2018	1	4/18/2018	1		N	N	1	1820475	8000
MI4820122	PARK-A-WAY MOTEL	05	MI	0	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/1/2018	1	5/4/2017	1		N	N	1	1720767	8000
MI4820122	PARK-A-WAY MOTEL	05	MI	0	54	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/9/2016			1		N	N	1	1610500	3100
MI4820129	MCDONALD'S OF NEWBERRY	05	MI	6	715	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911123	1040
MI4820129	MCDONALD'S OF NEWBERRY	05	MI	6	715	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911095	8000
MI4820129	MCDONALD'S OF NEWBERRY	05	MI	6	715	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1830864	8000
MI4820133	PATHWAYS	05	MI	5	60	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911124	1040
MI4820133	PATHWAYS	05	MI	5	60	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/21/2016					N	N	1	1610536	1040
MI4820145	HOLIDAY STATION STORE	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/20/2017			5		N	N	1	1711666	1040
MI4820145	HOLIDAY STATION STORE	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840934	8000
MI4820145	HOLIDAY STATION STORE	05	MI	1	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/23/2014			5		N	N	1	1440097	3100
MI4820145	HOLIDAY STATION STORE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/22/2015					N	N	1	1540454	3100
MI4820145	HOLIDAY STATION STORE	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/25/2014	1	7/14/2014	1		N	N	1	1430133	3100
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810827	1040
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/30/2017					N	N	1	1610542	1040
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910252	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/7/2018			1		N	N	1	1830858	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/21/2018	1	5/10/2018	1		N	N	1	1830013	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1820523	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1820517	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	3/12/2018	1	1/25/2018	1		N	N	1	1810773	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/12/2018	1	12/13/2017	1		N	N	1	1810077	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017	1	10/26/2017	1		N	N	1	1740411	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640876	8000
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	11/24/2014			5		N	N	1	1440066	3100
MI4820157	PINE STUMP JUNCTION, LLC	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/4/2016					N	N	1	1620149	3100
MI4820168	NEWBERRY BALLFIELD/FAIRGROUNDS	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911129	1040
MI4820188	LITTLE LEAGUE FIELD 2	05	MI	6	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911130	1040
MI4820188	LITTLE LEAGUE FIELD 2	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840935	8000
MI4820188	LITTLE LEAGUE FIELD 2	05	MI	6	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	5/16/2016					N	N	1	1610494	3100
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911131	1040
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/13/2015	5	1/12/2015	5		N	N	1	1510273	1040
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911087	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910253	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018	1	8/28/2018	1		N	N	1	1840120	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/30/2018	1	8/6/2018	1		N	N	1	1830863	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/24/2018	1	5/10/2018	1		N	N	1	1830014	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/24/2018	1	4/18/2018	1		N	N	1	1820478	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1820518	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/22/2018	1	1/25/2018	1		N	N	1	1810775	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	2/22/2018	1	12/13/2017	1		N	N	1	1810078	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/22/2018	1	10/26/2017	1		N	N	1	1740414	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/1/2018	1	5/4/2017	1		N	N	1	1720769	8000
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/1/2015	1	8/28/2015	1		N	N	1	1530209	3100
MI4820201	ZELLAR'S VILLAGE INN	05	MI	7	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/9/2015	1	1/12/2015	1		N	N	1	1510267	3100
MI4820204	NEWBERRY DENTAL CLINIC	05	MI	0	139	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711651	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	5/1/2016	5/31/2016	10	10	5/23/2016			10		N	N	1	1630017	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/7/2018			1		N	N	1	1830859	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	4/18/2018	1	4/18/2018	1		N	N	1	1811834	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/28/2017			1		N	N	1	1740062	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/28/2017			1		N	N	1	1740021	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/9/2016			1		N	N	1	1640019	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	8/9/2016			1		N	N	1	1630320	8000
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/23/2016					N	N	1	1620241	3100
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/23/2016					N	N	1	1611153	3100
MI4820209	MOOSE DU NORD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/24/2014	1	7/14/2014	1		N	N	1	1430136	3100
MI4920002	PICKFORD EZ MART	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/30/2017					N	N	1	1610509	1040
MI4920002	PICKFORD EZ MART	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1711957	8000
MI4920002	PICKFORD EZ MART	05	MI	0	35	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	6/21/2016			5		N	N	1	1430003	3100
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/27/2018	1	4/18/2018	1		N	N	1	1820464	8000
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/27/2018	1	4/18/2018	1		N	N	1	1820519	8000
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/27/2018			1		N	N	1	1820514	8000
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017	1	1/30/2017	1		N	N	1	1711641	8000
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/7/2017			1		N	N	1	1640861	8000
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/28/2015			1		N	N	1	1530204	3100
MI4920008	MOOSE LODGE #999	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	9/28/2015					N	N	1	1520153	3100
MI4920009	SNOWS BAR	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911110	1040
MI4920009	SNOWS BAR	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/23/2018	1	8/6/2018	1		N	N	1	1830864	8000
MI4920009	SNOWS BAR	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/6/2017	1	8/1/2017	1		N	N	1	1730550	8000
MI4920010	ISLANDER BAR	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820473	8000
MI4920011	CATTAIL'S COVE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740405	8000
MI4920013	Les Cheneaux Culinary School	05	MI	0	52	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640863	8000
MI4920014	NARLEY WHALE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/6/2018			1		N	N	1	1810784	8000
MI4920025	DUNE SHORES RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/1/2018			5		N	N	1	1720005	1040
MI4920025	DUNE SHORES RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/2/2017			5		N	N	1	1711661	1040
MI4920027	LEHTO'S PASTIES	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/22/2015					N	N	1	1511057	3100
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911115	1040
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018			1		N	N	1	1840139	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/21/2018			1		N	N	1	1830012	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/21/2018			1		N	N	1	1820467	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/21/2018			1		N	N	1	1820521	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/21/2018			1		N	N	1	1820516	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/26/2017			1		N	N	1	1640865	8000
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/22/2016					N	N	1	1610469	3100
MI4920028	WHITETAIL RESORT	05	MI	5	54	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/3/2015			1		N	N	1	1530208	3100
MI4920038	USFS-LAKE MICHIGAN CAMPGROUND	05	MI	0	148	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/6/2017	5	1/31/2017	5		N	N	1	1711662	1040
MI4920038	USFS-LAKE MICHIGAN CAMPGROUND	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/6/2017					N	N	1	1610514	1040
MI4920040	USFS-CARP RIVER CAMPGROUND	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	6/30/2016			5		N	N	1	1440063	3100
MI4920052	MDOT-P219 GROS CAP PARK	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/27/2015					N	N	1	1530203	3100
MI4920052	MDOT-P219 GROS CAP PARK	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430135	3100
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911119	1040
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/6/2018			1		N	N	1	1840931	8000
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/17/2018	1	5/4/2017	1		N	N	1	1720766	8000
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/10/2016					N	N	1	1610470	3100
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/14/2015					N	N	1	1530351	3100
MI4920070	RUNWAY BAR-COUTURE CORP.	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/11/2015			1		N	N	1	1520053	3100
MI4920102	LES CHENEAUX LANDING	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640869	8000
MI4920115	HILLS POINT RESORT	05	MI	0	54	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	5/4/2015			5		N	N	1	1440045	3100
MI4920138	CHAPEL HILL MOTEL	05	MI	1	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/29/2018			5		N	N	1	1810825	1040
MI4920138	CHAPEL HILL MOTEL	05	MI	1	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/30/2017					N	N	1	1610539	1040
MI4920138	CHAPEL HILL MOTEL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840924	8000
MI4920138	CHAPEL HILL MOTEL	05	MI	1	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/25/2018	1	10/26/2017	1		N	N	1	1740410	8000
MI4920138	CHAPEL HILL MOTEL	05	MI	1	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/20/2015			1		N	N	1	1530197	3100
MI4920173	CHET & PAT'S ICE CREAM PARLOR	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711667	1040
MI4920173	CHET & PAT'S ICE CREAM PARLOR	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640877	8000
MI4920174	SUSAN'S SHIPWRECK	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/17/2016					N	N	1	1610544	1040
MI4920174	SUSAN'S SHIPWRECK	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/17/2016					N	N	1	1610476	3100
MI4920175	KIM'S TALLY HO	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911099	8000
MI4920175	KIM'S TALLY HO	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018			1		N	N	1	1830871	8000
MI4920175	KIM'S TALLY HO	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630328	8000
MI4920175	KIM'S TALLY HO	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/5/2015					N	N	1	1540455	3100
MI4920175	KIM'S TALLY HO	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/6/2015			1		N	N	1	1520054	3100
MI4920176	DNR-SOUTH MANISTIQUE LAKE SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911100	8000
MI4920176	DNR-SOUTH MANISTIQUE LAKE SFC	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014			1		N	N	1	1440216	3100
MI4920204	DNR-BIG KNOB SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911101	8000
MI4920211	Wachter Well	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/31/2016					N	N	1	1610480	3100
MI4920211	Wachter Well	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	3/16/2016					N	N	1	1540457	3100
MI4920211	Wachter Well	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430138	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911133	1040
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/28/2017			5		N	N	1	1711671	1040
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911088	8000
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910254	8000
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840920	8000
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018	1	8/6/2018	1		N	N	1	1830877	8000
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		N	N	1	1740416	8000
MI4920222	WOLF DEN INN	05	MI	8	36	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/8/2016					N	N	1	1610481	3100
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711672	1040
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/19/2015	5	1/12/2015	5		N	N	1	1510274	1040
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910255	8000
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	12/6/2017			1		N	N	1	1740073	8000
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	6/15/2016					N	N	1	1540073	3100
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	6/15/2016			5		N	N	1	1530022	3100
MI4920224	DNR-MILAKOKIA SFC	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014			1		N	N	1	1440214	3100
MI4920230	HUDSON TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/3/2014			5		N	N	1	1510025	3100
MI4920232	JOHNNY B'S	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/10/2018			5		N	N	1	1810832	1040
MI4920232	JOHNNY B'S	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640879	8000
MI4920246	EPOUFETTE BAY VIEW INN	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/19/2016					N	N	1	1610550	1040
MI4920246	EPOUFETTE BAY VIEW INN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640880	8000
MI4920246	EPOUFETTE BAY VIEW INN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530198	3100
MI4920248	CEDARVILLE FOODS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911102	8000
MI4920248	CEDARVILLE FOODS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018			1		N	N	1	1810790	8000
MI4920248	CEDARVILLE FOODS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640881	8000
MI4920259	NEWTON TOWNSHIP HALL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911134	1040
MI4920259	NEWTON TOWNSHIP HALL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/11/2018			1		N	N	1	1810080	8000
MI4920259	NEWTON TOWNSHIP HALL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/11/2018			1		N	N	1	1810034	8000
MI4920259	NEWTON TOWNSHIP HALL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1740401	8000
MI4920259	NEWTON TOWNSHIP HALL	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/28/2015			1		N	N	1	1530205	3100
MI4920261	USFS-BREVORT LK CAMPGROUND	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/11/2014			5		N	N	1	1440013	3100
MI4920273	STAMPER'S NORTHERN LAKES	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/8/2018			1		N	N	1	1830878	8000
MI4920277	ANG-GIO'S RESTAURANT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/31/2016			5		N	N	1	1610553	1040
MI4920277	ANG-GIO'S RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017	1	1/31/2017	1		N	N	1	1711652	8000
MI4920277	ANG-GIO'S RESTAURANT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	3/31/2016			1		N	N	1	1540461	3100
MI4920277	ANG-GIO'S RESTAURANT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					N	N	1	1430127	3100
MI4920278	CEDAR CAMPUS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/26/2017					N	N	1	1712089	1040
MI4920284	SILVER SANDS RESORT	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911136	1040
MI4920284	SILVER SANDS RESORT	05	MI	5	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/15/2015					N	N	1	1530206	3100
MI4920287	GARNET LAKE SFC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/18/2018			5		N	N	1	1810834	1040
MI4920297	REDDMANN'S SLEEPY HOLLOW	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/5/2016					N	N	1	1610555	1040
MI4920297	REDDMANN'S SLEEPY HOLLOW	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840937	8000
MI4920297	REDDMANN'S SLEEPY HOLLOW	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/28/2016					N	N	1	1540462	3100
MI4920297	REDDMANN'S SLEEPY HOLLOW	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	4/28/2016					N	N	1	1530352	3100
MI4920303	LOON'S POINT CAMPGROUND	05	MI	0	98	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016			5		N	N	1	1610557	1040
MI4920303	LOON'S POINT CAMPGROUND	05	MI	0	98	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/10/2016			1		N	N	1	1610505	3100
MI4920310	MICHIGAN VACATION VILLAGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/29/2018			1		N	N	1	1840116	8000
MI4920310	MICHIGAN VACATION VILLAGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018	1	10/26/2017	1		N	N	1	1740420	8000
MI4920310	MICHIGAN VACATION VILLAGE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/27/2017			1		N	N	1	1640883	8000
MI4920315	Lone Wolf Saloon	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640884	8000
MI4920321	MDOT-P216 CUT RIVER EAST	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016					N	N	1	1610559	1040
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911139	1040
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810835	1040
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910256	8000
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/8/2018	1	8/28/2018	1		N	N	1	1840109	8000
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/11/2018	1	5/10/2018	1		N	N	1	1830016	8000
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/11/2018	1	4/18/2018	1		N	N	1	1820471	8000
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/22/2018	1	1/25/2018	1		N	N	1	1810792	8000
MI4920323	CEDARVILLE HOSPITALITY	05	MI	12	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/22/2018			1		N	N	1	1740421	8000
MI4920324	ISLAND VIEW RESORT	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911140	1040
MI4920324	ISLAND VIEW RESORT	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/13/2016					N	N	1	1610560	1040
MI4920324	ISLAND VIEW RESORT	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911106	8000
MI4920324	ISLAND VIEW RESORT	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1830879	8000
MI4920326	MC NEIL'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/10/2017			1		N	N	1	1740074	8000
MI4920326	MC NEIL'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/26/2017					N	N	1	1731137	8000
MI4920326	MC NEIL'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017	1	5/4/2017	1		N	N	1	1720773	8000
MI4920326	MC NEIL'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		N	N	1	1630331	8000
MI4920327	CHAMBERLINS OLE FOREST INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711654	8000
MI4920328	MICHIHISTRIGAN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610487	3100
MI4920328	MICHIHISTRIGAN	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/4/2016					N	N	1	1540463	3100
MI4920329	MDOT-R213E BASTION REST AREA	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2016					N	N	1	1610561	1040
MI4920329	MDOT-R213E BASTION REST AREA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/9/2016					N	N	1	1610506	3100
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/2/2018	5	2/1/2018	5		N	N	1	1810836	1040
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/2/2018			5		N	N	1	1711677	1040
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510275	1040
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840926	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840921	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018	1	8/28/2018	1		N	N	1	1840113	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/27/2018	1	10/26/2017	1		N	N	1	1740402	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	6/27/2018			1		N	N	1	1740064	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	6/27/2018			1		N	N	1	1740075	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/15/2017			1		N	N	1	1640885	8000
MI4920330	LOG CABIN RESORT	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	6/15/2017			1		N	N	1	1630333	8000
MI4920335	HIAWATHA SPORTMEN'S CLUB	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/14/2016					N	N	1	1610562	1040
MI4920335	HIAWATHA SPORTMEN'S CLUB	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	11/5/2014			5		N	N	1	1440067	3100
MI4920335	HIAWATHA SPORTMEN'S CLUB	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/4/2016					N	N	1	1611152	3100
MI4920335	HIAWATHA SPORTMEN'S CLUB	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/4/2016					N	N	1	1520155	3100
MI4920340	HIAWATHA SPORTSMEN CLUB GOLF COURSE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/4/2016					N	N	1	1610563	1040
MI4920341	CAMPFIRE BARBEQUE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/18/2018					N	N	1	1810838	1040
MI4920341	CAMPFIRE BARBEQUE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711679	1040
MI4920341	CAMPFIRE BARBEQUE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630700	8000
MI4920345	CEDARVILLE EZ MART	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/10/2017	1	1/30/2017	1		N	N	1	1711656	8000
MI4920345	CEDARVILLE EZ MART	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630335	8000
MI4920345	CEDARVILLE EZ MART	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/28/2015					N	N	1	1540464	3100
MI4920348	BOIS BLANC TOWNSHIP	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/1/2018			5		N	N	1	1810839	1040
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/4/2017			5		N	N	1	1711680	1040
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/4/2017					N	N	1	1610564	1040
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015					N	N	1	1510279	1040
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/26/2018			1		N	N	1	1840927	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	5/31/2018	1	1/25/2018	1		N	N	1	1810778	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/20/2017	1	11/14/2017	1		N	N	1	1810036	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/20/2017	1	10/26/2017	1		N	N	1	1740404	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/20/2017	1	9/11/2017	1		N	N	1	1740067	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/20/2017			1		N	N	1	1730576	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/15/2017			1		N	N	1	1711657	8000
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/9/2016					N	N	1	1610488	3100
MI4920350	HAWK'S LANDING GENERAL STORE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/30/2015	1	1/12/2015	1		N	N	1	1510265	3100
MI4920379	O-N Minerals (MI) Co. dba Carmeuse	05	MI	2	25	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1					1	1	N	N	1	1811833	5000
MI4920385	O-N Minerals (MI) Co. dba Carmeuse Lime	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/25/2016					N	N	1	1610566	1040
MI4920417	SKYLINE MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/1/2018	1	10/26/2017	1		N	N	1	1740422	8000
MI4920417	SKYLINE MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640889	8000
MI4920436	HIAWATHA SPORTSMEN CLUB CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/4/2016					N	N	1	1610567	1040
MI4920444	Moran Township Schools	05	MI	0	102	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/29/2016					Y	N	1	1610568	1040
MI4920444	Moran Township Schools	05	MI	0	102	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		Y	N	1	1640890	8000
MI4920444	Moran Township Schools	05	MI	0	102	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/24/2015					Y	N	1	1540466	3100
MI4920462	HENDRICKS TWP PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/7/2018			1		N	N	1	1840938	8000
MI4920462	HENDRICKS TWP PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/18/2017			1		N	N	1	1730577	8000
MI4920469	DAVE'S PINE BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		N	N	1	1740423	8000
MI4920469	DAVE'S PINE BAR	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/13/2016					N	N	1	1620153	3100
MI4920469	DAVE'S PINE BAR	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/2/2015					N	N	1	1540467	3100
MI4920471	OUR LADY OF THE SNOWS CATHOLIC	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911143	1040
MI4920473	HESSEL RIDGE GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/21/2018			1		N	N	1	1740424	8000
MI4920479	LES CHENEAUX SCHOOL	05	MI	0	336	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/24/2018	1	4/18/2018	1		Y	N	1	1820481	8000
MI4920479	LES CHENEAUX SCHOOL	05	MI	0	336	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/14/2017			1		Y	N	1	1740425	8000
MI4920482	BOB-LO TAVERN	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911144	1040
MI4920482	BOB-LO TAVERN	05	MI	5	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/29/2016			1		N	N	1	1630339	8000
MI4920482	BOB-LO TAVERN	05	MI	5	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/21/2016					N	N	1	1610507	3100
MI4920492	COVE BAR	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/16/2017	1	5/4/2017	1		N	N	1	1720779	8000
MI4920492	COVE BAR	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/10/2016					N	N	1	1610492	3100
MI4920662	BETHEL LUTHERAN CHURCH	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840939	8000
MI4920662	BETHEL LUTHERAN CHURCH	05	MI	1	45	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610493	3100
MI4920669	PINE BLUFF RESORT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/23/2017			5		N	N	1	1711682	1040
MI4920669	PINE BLUFF RESORT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/21/2015					N	N	1	1540469	3100
MI4920671	CEDAR COVE MANOR	05	MI	0	32	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	12/1/2014					N	N	1	1411702	5000
MI4920673	CURTIS TRAVELERS LODGE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/25/2018			1		N	N	1	1810781	8000
MI4920673	CURTIS TRAVELERS LODGE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/17/2016			1		N	N	1	1630340	8000
MI4920680	PINE BLUFF PROPERTIES	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/22/2017			5		N	N	1	1711683	1040
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/18/2017					N	N	1	1710981	1040
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/5/2018			1		N	N	1	1820452	8000
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/5/2018					N	N	1	1820120	8000
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/23/2017			1		N	N	1	1740626	8000
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	2/23/2017			1		N	N	1	1720883	8000
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/23/2017			1		N	N	1	1711000	8000
MI5020026	STONY CREEK ROADHOUSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/26/2016			1		N	N	1	1630310	8000
MI5020031	STRIKER'S ENTERTAINMENT CENTER	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/30/2017			5		N	N	1	1710982	1040
MI5020031	STRIKER'S ENTERTAINMENT CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840716	8000
MI5020031	STRIKER'S ENTERTAINMENT CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018					N	N	1	1820268	8000
MI5020031	STRIKER'S ENTERTAINMENT CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/30/2017			1		N	N	1	1711001	8000
MI5020031	STRIKER'S ENTERTAINMENT CENTER	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/31/2016			1		N	N	1	1610397	3100
MI5020032	RICHMOND ASSEMBLEY OF GOD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/19/2017			1		N	N	1	1711002	8000
MI5020052	NORTH MACOMB SPORTMAN CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640184	8000
MI5020059	OLD STONE BAR AND GRILL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/19/2017			1		N	N	1	1711003	8000
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/15/2017					N	N	1	1740627	8000
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	12/3/2015					N	N	1	1610403	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	10/6/2015			1		N	N	1	1540149	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	7/7/2015			1		N	N	1	1530117	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	5/7/2015					N	N	1	1530316	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2014	9/30/2014	1	1	10/28/2014					N	N	1	1440385	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2014	8/31/2014	1	1	10/28/2014			1		N	N	1	1430218	3100
MI5020061	APPLE ORCHARD INN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	5/7/2014			1		N	N	1	1430279	3100
MI5020073	Henry Ford	05	MI	0	200	NTNCWS	GW	03	MR	Arsenic	1/1/2015	3/31/2015	1	1	5/4/2017			1		N	N	1	1520105	1005
MI5020073	Henry Ford	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/22/2015			1		N	N	1	1520104	3100
MI5020074	ROMEO RIM INC	05	MI	0	95	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	1/16/2018			1		N	N	1	1810606	5000
MI5020082	ARMADA HIGH SCHOOL	05	MI	0	526	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/24/2017			1		Y	N	1	1710970	1024
MI5020082	ARMADA HIGH SCHOOL	05	MI	0	526	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/27/2017			1		Y	N	1	1711004	8000
MI5020082	ARMADA HIGH SCHOOL	05	MI	0	526	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/24/2017			1		Y	N	20	17109572005,17109572010,17109572015,17109572020,17109572036,17109572037,17109572040,17109572041,17109572042,17109572046,17109572050,17109572051,17109572065,17109572067,17109572105,17109572110,17109572274,17109572326,17109572383,17109572959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/19/2018					Y	N	1	1811907	1040
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/19/2018			5		Y	N	1	1710983	1040
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/27/2018			1		Y	N	1	1820459	8000
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/27/2018			1		Y	N	1	1811902	8000
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		Y	N	1	1730532	8000
MI5020087	Living Hope Church	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/30/2017			1		Y	N	1	1711005	8000
MI5020108	ADAM'S CORNER	05	MI	0	125	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/3/2017			1		N	N	1	1710951	1005
MI5020108	ADAM'S CORNER	05	MI	0	125	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/3/2017			1		N	N	9	17109681010,17109681015,17109681020,17109971,17109681035,17109681045,17109681074,17109681075,17109681085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI5020108	ADAM'S CORNER	05	MI	0	125	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	1/3/2017			1		N	N	1	1610399	5000
MI5020108	ADAM'S CORNER	05	MI	0	125	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017			5		N	N	1	1710984	1040
MI5020108	ADAM'S CORNER	05	MI	0	125	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/3/2017			1		N	N	20	17109592005,17109592010,17109592015,17109592020,17109592036,17109592037,17109592040,17109592041,17109592042,17109592046,17109592050,17109592051,17109592065,17109592067,17109592105,17109592110,17109592274,17109592326,17109592383,17109592959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5020132	SIMPSON PARK CAMP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2017			5		N	N	1	1710998	1040
MI5020132	SIMPSON PARK CAMP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/30/2017			1		N	N	1	1712097	8000
MI5020133	BRUCE HILLS GOLF CLUB	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/27/2017			5		N	N	1	1710985	1040
MI5020133	BRUCE HILLS GOLF CLUB	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/12/2015			5		N	N	1	1510480	1040
MI5020133	BRUCE HILLS GOLF CLUB	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/27/2017			1		N	N	1	1640185	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5020133	BRUCE HILLS GOLF CLUB	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/12/2015			1		N	N	1	1510478	3100
MI5020164	LIGON MEDICAL BLDG	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510481	1040
MI5020164	LIGON MEDICAL BLDG	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/27/2015			1		N	N	1	1510479	3100
MI5020170	SACRED HEART REHABILITATION	05	MI	0	200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	2/3/2015			1		N	N	1	1510548	5000
MI5020200	VINCE & JOES PARTY STORE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/15/2017			5		N	N	1	1710986	1040
MI5020200	VINCE & JOES PARTY STORE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1711006	8000
MI5020200	VINCE & JOES PARTY STORE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630311	8000
MI5020202	CORNERSTONE PLAZA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/6/2017			5		N	N	1	1710987	1040
MI5020202	CORNERSTONE PLAZA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1711007	8000
MI5020218	STONY CR METRO-NATURE CTR-20	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	4/26/2016			5		N	N	1	1620174	3100
MI5020242	Cross Community Church	05	MI	0	148	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/1/2017					N	N	1	1731204	8000
MI5020242	Cross Community Church	05	MI	0	148	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	1710999	8000
MI5020242	Cross Community Church	05	MI	0	148	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/14/2016					N	N	1	1640918	8000
MI5020242	Cross Community Church	05	MI	0	148	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630312	8000
MI5020256	Toretes Mexican Grill	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/26/2018			5		N	N	1	1810552	1040
MI5020256	Toretes Mexican Grill	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/14/2016			5		N	N	1	1610401	1040
MI5020256	Toretes Mexican Grill	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/14/2016			5		N	N	1	1510482	1040
MI5020256	Toretes Mexican Grill	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910747	8000
MI5020256	Toretes Mexican Grill	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730533	8000
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/23/2017			1		N	N	1	1710952	1005
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/23/2017			1		N	N	9	17109691010,17109691015,17109691020,1710972,17109691035,17109691045,17109691074,17109691075,17109691085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710990	1040
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1711008	8000
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/23/2017			1		N	N	20	17109602005,17109602010,17109602015,17109602020,17109602036,17109602037,17109602040,17109602041,17109602042,17109602046,17109602050,17109602051,17109602065,17109602067,17109602105,17109602110,17109602274,17109602326,17109623 83,17109602959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5020271	SKF / TCM	05	MI	0	25	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/23/2017			1		N	N	21	17109792378,17109792380,17109792955,17109792964,17109792968,17109792969,17109792976,17109792977,17109792979,17109792980,17109792981,17109792982,17109792983,17109792984,17109792985,17109792987,17109792989,17109792990,17109792991,17109792992,17109792996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5020305	ROMEO RIM	05	MI	0	26	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	1/16/2018			1		N	N	1	1810605	5000
MI5020307	ROMEO EXPEDITORS INC.	05	MI	0	50	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/1/2017			5		N	N	1	1710991	1040
MI5020307	ROMEO EXPEDITORS INC.	05	MI	0	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2016	1	1	3/1/2017			1		N	N	21	17109752378,17109752380,17109752955,17109752964,17109752968,17109752969,17109752976,17109752977,17109752979,17109752980,17109752981,17109752982,17109752983,17109752984,17109752985,17109752987,17109752989,17109752990,17109752991,17109752992,17109752996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5020308	ROMEO EXPEDITORS/DAY & ROSS USA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/1/2017			5		N	N	1	1710992	1040
MI5020325	DR. JAMES ZIOBRON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/6/2017			5		N	N	1	1710993	1040
MI5020338	LENOX BP GAS STATION	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/11/2015			5		N	N	1	1510483	1040
MI5020340	RICHMOND FOREST COMFORT STN.	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/24/2016					N	N	1	1610157	1040
MI5020342	LIVING WORD CHURCH	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910748	8000
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2016	12/31/2016	1	1	12/19/2017			1		Y	N	8	17109661010,17109661015,17109661020,17109661035,17109661045,17109661074,17109661075,17109661085	1010,1015,1020,1035,1045,1074,1075,1085
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2015	12/31/2015	1	1	6/1/2016					Y	N	8	16112151010,16112151015,16112151020,16112151035,16112151045,16112151074,16112151075,16112151085	1010,1015,1020,1035,1045,1074,1075,1085
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2014	1	1	11/1/2017					Y	N	8	15112131010,15112131015,15112131020,15112131035,15112131045,15112131074,15112131075,15112131085	1010,1015,1020,1035,1045,1074,1075,1085
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	9/19/2017					Y	N	1	1710973	1024
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	6/1/2016					Y	N	1	1611214	5000
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/19/2017					Y	N	1	1710994	1040
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/1/2016					Y	N	1	1611216	1040
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	9/19/2017					Y	N	1	1710965	1041
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/22/2016					Y	N	1	1511135	1040
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018			1		Y	N	1	1810550	8000
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/19/2017					Y	N	1	1710010	8000
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	9/19/2017					Y	N	20	17109612005,17109612010,17109612015,17109612020,17109612036,17109612037,17109612040,17109612041,17109612042,17109612046,17109612050,17109612051,17109612065,17109612067,17109612105,17109612110,17109612274,17109612326,17109623 83,17109612959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/1/2016					Y	N	1	1611213	3100
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/1/2016					Y	N	1	1511134	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5020343	ST. JOSEPH'S CATHOLIC CHURCH	05	MI	0	115	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	9/19/2017					Y	N	21	17109802378,17109802380,17109802955,17109802964,17109802968,17109802969,17109802976,17109802977,17109802979,17109802980,17109802981,17109802982,17109802983,17109802984,17109802985,17109802987,17109802989,17109802990,17109802991,17109802992,17109802996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5020344	BUSHIDO MARTIAL ARTS, INC.	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2017			5		Y	N	1	1710995	1040
MI5020345	ST JOHN LUTHERAN CHURCH	05	MI	5	160	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910749	1040
MI5020345	ST JOHN LUTHERAN CHURCH	05	MI	5	160	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2017			5		N	N	1	1710996	1040
MI5020345	ST JOHN LUTHERAN CHURCH	05	MI	5	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830624	8000
MI5020345	ST JOHN LUTHERAN CHURCH	05	MI	5	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017					N	N	1	1740309	8000
MI5020351	MILLER'S BIG RED ORCHARD	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/25/2018			5		N	N	1	1810553	1040
MI5020351	MILLER'S BIG RED ORCHARD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018					N	N	1	1830625	8000
MI5020351	MILLER'S BIG RED ORCHARD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/7/2018					N	N	1	1820454	8000
MI5020351	MILLER'S BIG RED ORCHARD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/7/2018					N	N	1	1820121	8000
MI5020351	MILLER'S BIG RED ORCHARD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/11/2017					N	N	1	1740308	8000
MI5020358	Oak Ridge Golf Course Comfort Station	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910750	1040
MI5020358	Oak Ridge Golf Course Comfort Station	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810554	1040
MI5020362	Armada Fuel Stop	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/8/2017			5		N	N	1	1710997	1040
MI5020362	Armada Fuel Stop	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	1711011	8000
MI5120001	BRETHREN HIGH SCHOOL	05	MI	3	380	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1712015	1005
MI5120001	BRETHREN HIGH SCHOOL	05	MI	3	380	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		Y	N	1	1720074	8000
MI5120002	BETSIE VALLEY ELEMENTARY SCH	05	MI	0	167	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/16/2018					Y	N	1	1811096	8000
MI5120002	BETSIE VALLEY ELEMENTARY SCH	05	MI	0	167	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/21/2017			1		Y	N	1	1720076	8000
MI5120006	BUDGET HOST MOTOR LODGE	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017			1		N	N	1	1720082	8000
MI5120007	TIPPY DAM ROAD CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1711307	1040
MI5120007	TIPPY DAM ROAD CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018					N	N	1	1830624	8000
MI5120007	TIPPY DAM ROAD CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811320	8000
MI5120007	TIPPY DAM ROAD CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/23/2018			1		N	N	1	1741010	8000
MI5120007	TIPPY DAM ROAD CAMPGROUND	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/6/2017			1		N	N	1	1711042	3100
MI5120009	SHIRLEY'S PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/2/2018					N	N	1	1811666	1040
MI5120009	SHIRLEY'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018					N	N	1	1811297	8000
MI5120009	SHIRLEY'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730618	8000
MI5120009	SHIRLEY'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/8/2017			1		N	N	1	1720087	8000
MI5120023	COUNTY HIGHLANDS	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910883	1040
MI5120023	COUNTY HIGHLANDS	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811468	1040
MI5120023	COUNTY HIGHLANDS	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018					N	N	1	1830696	8000
MI5120023	COUNTY HIGHLANDS	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/11/2017			1		N	N	1	1730640	8000
MI5120024	ROSIE'S PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1711322	1040
MI5120024	ROSIE'S PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/7/2017			5		N	N	1	1610743	1040
MI5120024	ROSIE'S PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730641	8000
MI5120024	ROSIE'S PLACE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1711052	3100
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910886	1040
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/28/2017			5		N	N	1	1711325	1040
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910764	8000
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840739	8000
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830677	8000
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820646	8000
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811097	8000
MI5120027	BIG APPLE BAR & RESTAURANT	05	MI	11	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/26/2017			1		N	N	1	1720128	8000
MI5120034	HEART OF THE FOREST CAMPGROUND	05	MI	11	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910888	1040
MI5120034	HEART OF THE FOREST CAMPGROUND	05	MI	11	80	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811528	1040
MI5120034	HEART OF THE FOREST CAMPGROUND	05	MI	11	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016			1		N	N	1	1640522	8000
MI5120040	TRAKS BAR AND GRILL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720122	8000
MI5120046	BIG AL'S PIZZA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/1/2018			1		N	N	1	1840747	8000
MI5120046	BIG AL'S PIZZA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740706	8000
MI5120046	BIG AL'S PIZZA, INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720128	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/30/2017			5		N	N	1	1711338	1040
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/24/2015			5		N	N	1	1510764	1040
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/6/2018			1		N	N	1	1910035	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/6/2018			1		N	N	1	1840875	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/29/2018			1		N	N	1	1840094	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/19/2018			1		N	N	1	1830160	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/19/2018					N	N	1	1831133	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/19/2018			1		N	N	1	1820644	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/19/2018					N	N	1	1820639	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	6/19/2018					N	N	1	1820078	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/19/2018					N	N	1	1811291	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/30/2017			1		N	N	1	1730679	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/30/2017			1		N	N	1	1720133	8000
MI5120053	RICO'S BAR & GRILL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	6/19/2018			1		N	N	1	1711064	3100
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711493	1005
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17115161010,17115161015,17115161020,17115161035,17115161045,17115161074,17115161075,17115161085	1010,1015,1020,1035,1045,1074,1075,1085
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1					1	3	N	N	1	1530281	5000
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/14/2018					N	N	1	1811572	1040
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/10/2017			1		N	N	1	1730687	8000
MI5120056	MANISTEE ISD	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/10/2017			1		N	N	1	1720138	8000
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1711494	1005
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	Y	N	1	1711512	5000
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/20/2017			5		Y	N	1	1711343	1040
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910778	8000
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/6/2017					Y	N	20	17121032005,17121032010,17121032015,17121032020,17121032036,17121032037,17121032040,17121032041,17121032042,17121032046,17121032050,17121032051,17121032065,17121032067,17121032105,17121032110,17121032274,17121032326,17121032383,17121032959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/6/2017			1		Y	N	1	1711066	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5120068	ONEKAMA HIGH SCHOOL	05	MI	6	600	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1						2	Y	N	21	1711537237 8,1711537380,1711537295 5,1711537296 4,1711537296 9,1711537297 2,1711537298 0,1711537298 2,1711537298 4,1711537298 7,1711537297 9,1711537297 8,1711537297 7,1711537298 9,1711537299 0,1711537299 1,1711537299 2,1711537299 6	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5120083	SAND LAKE - HURON MANISTEE NATIONAL FS	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611409	1040
MI5120091	DNR ORCHARD BEACH STATE PK	05	MI	12	672	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910915	1040
MI5120091	DNR ORCHARD BEACH STATE PK	05	MI	12	672	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/18/2018					N	N	1	1811489	1040
MI5120091	DNR ORCHARD BEACH STATE PK	05	MI	12	672	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712234	1040
MI5120091	DNR ORCHARD BEACH STATE PK	05	MI	12	672	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640549	8000
MI5120107	CALVIN LUTZ II, 51-0141	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018					N	N	1	1811440	1040
MI5120107	CALVIN LUTZ II, 51-0141	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/19/2018					N	N	1	1712237	1040
MI5120107	CALVIN LUTZ II, 51-0141	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/9/2018					N	N	1	1811984	8000
MI5120107	CALVIN LUTZ II, 51-0141	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/8/2018			1		N	N	1	1740730	8000
MI5120114	DNR TIPPY DAM RECREATION AREA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820647	8000
MI5120114	DNR TIPPY DAM RECREATION AREA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1740790	8000
MI5120119	COHO BEND CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/17/2018					N	N	1	1811460	1040
MI5120121	INSTA LAUNCH CAMPGROUND-MARINA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811194	8000
MI5120121	INSTA LAUNCH CAMPGROUND-MARINA	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/27/2018			1		N	N	1	1740839	8000
MI5120129	GLENWOOD LODGE	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712242	1040
MI5120129	GLENWOOD LODGE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910791	8000
MI5120129	GLENWOOD LODGE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018					N	N	1	1830725	8000
MI5120129	GLENWOOD LODGE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/31/2018					N	N	1	1811182	8000
MI5120129	GLENWOOD LODGE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730806	8000
MI5120131	ANNIE'S KOZY KITCHEN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/15/2014			1		N	N	1	1440248	3100
MI5120148	MDOT - COOLEY BRIDGE PARK P321	05	MI	8	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/27/2017			5		N	N	1	1711396	1040
MI5120148	MDOT - COOLEY BRIDGE PARK P321	05	MI	8	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611425	1040
MI5120159	FIVE CAP INC - KALEVA	05	MI	0	32	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2017			1		Y	N	1	999990000000000001	5000
MI5120159	FIVE CAP INC - KALEVA	05	MI	0	32	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/12/2018					Y	N	1	1811171	8000
MI5120162	MATSONS BIG MANISTEE RIVER CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/7/2018			1		N	N	1	1820651	8000
MI5120162	MATSONS BIG MANISTEE RIVER CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/7/2018					N	N	1	1811220	8000
MI5120162	MATSONS BIG MANISTEE RIVER CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720254	8000
MI5120167	CHESTNUT HILLS GOLF COURSE	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910965	1040
MI5120167	CHESTNUT HILLS GOLF COURSE	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/31/2018			1		N	N	1	1840802	8000
MI5120167	CHESTNUT HILLS GOLF COURSE	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/7/2018					N	N	1	1740753	8000
MI5120167	CHESTNUT HILLS GOLF COURSE	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/2/2017			1		N	N	1	1640591	8000
MI5120170	TELAMON MIGRANT HEADSTART SCHOOL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910969	1040
MI5120170	TELAMON MIGRANT HEADSTART SCHOOL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/14/2018					Y	N	1	1811265	1040
MI5120170	TELAMON MIGRANT HEADSTART SCHOOL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		Y	N	1	1840804	8000
MI5120170	TELAMON MIGRANT HEADSTART SCHOOL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/15/2018					Y	N	1	1830816	8000
MI5120170	TELAMON MIGRANT HEADSTART SCHOOL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017					Y	N	1	1731295	8000
MI5120176	TRINITY LUTHERAN CHURCH - ONEKAMA	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1711407	1040
MI5120176	TRINITY LUTHERAN CHURCH - ONEKAMA	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	1711097	3100
MI5120179	EAST LAKE VILLAGE CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/31/2018					N	N	1	1811500	1040
MI5120179	EAST LAKE VILLAGE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/14/2018			1		N	N	1	1740799	8000
MI5120179	EAST LAKE VILLAGE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630414	8000
MI5120181	MANISTEE NATIONAL GOLF/RESORT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017			1		N	N	1	1720266	8000
MI5120183	SUNSET VALLEY RESORT	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910976	1040
MI5120183	SUNSET VALLEY RESORT	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712245	1040
MI5120183	SUNSET VALLEY RESORT	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/7/2017			1		N	N	1	1730602	8000
MI5120183	SUNSET VALLEY RESORT	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		N	N	1	1630415	8000
MI5120184	GRILLE 44	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/28/2016			5		N	N	1	1610793	1040
MI5120184	GRILLE 44	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720271	8000
MI5120184	GRILLE 44	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/28/2016			1		N	N	1	1610688	3100
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811529	1040
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016			5		N	N	1	1610794	1040
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840893	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840193	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840066	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830428	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831134	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	5/15/2018					N	N	1	1741130	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	5/15/2018					N	N	1	1741129	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	5/15/2018					N	N	1	1741128	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	5/15/2018			1		N	N	1	1730599	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	5/15/2018					N	N	1	1731228	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/15/2018					N	N	1	1731227	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2018			1		N	N	1	1720274	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/15/2018			1		N	N	1	1640594	8000
MI5120186	HEATHLANDS GOLF COURSE	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/10/2016			1		N	N	1	1610689	3100
MI5120187	ARCADIA TWP VETERANS MEM MARINA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	5/21/2018			5		N	N	1	1741033	1040
MI5120187	ARCADIA TWP VETERANS MEM MARINA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	6/1/2016			5		N	N	1	1540344	1040
MI5120187	ARCADIA TWP VETERANS MEM MARINA	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	4/1/2015	6/30/2015	5	5	6/1/2016			5		N	N	1	1530288	1040
MI5120187	ARCADIA TWP VETERANS MEM MARINA	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/21/2018			1		N	N	1	1740699	8000
MI5120187	ARCADIA TWP VETERANS MEM MARINA	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/3/2016			1		N	N	1	1610691	3100
MI5120189	MANISTEE NATIONAL GOLF & RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017			1		N	N	1	1720279	8000
MI5120193	FILER EZ MART	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/27/2017			5		N	N	1	1711416	1040
MI5120193	FILER EZ MART	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/6/2017			1		N	N	1	1711103	3100
MI5120195	WENDYS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720282	8000
MI5120197	NORMAN TOWNSHIP COMMUNITY CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2018			1		N	N	1	1730871	8000
MI5120197	NORMAN TOWNSHIP COMMUNITY CENTER	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/5/2014			5		N	N	1	1440375	3100
MI5120199	THE 231 BAR & GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/17/2017			5		N	N	1	1711419	1040
MI5120199	THE 231 BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/14/2017					N	N	1	1741132	8000
MI5120199	THE 231 BAR & GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/14/2017					N	N	1	1731232	8000
MI5120199	THE 231 BAR & GRILL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1711106	3100
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017					N	N	1	1712250	1040
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016					N	N	1	1611436	1040
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/24/2018			1		N	N	1	1840211	8000
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/4/2018			1		N	N	1	1830161	8000
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/24/2018					N	N	1	1811275	8000
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/4/2018			1		N	N	1	1740953	8000
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/28/2017			1		N	N	1	1720288	8000
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	6/28/2017					N	N	1	1712264	3100
MI5120201	PAPA J'S ICE CREAM & EATERY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016					N	N	1	1611450	3100
MI5120202	MANISTEE COUNTY FAIRGROUNDS	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611437	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5120202	MANISTEE COUNTY FAIRGROUNDS	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820650	8000
MI5120204	COUNTRY SIDE RESTAURANT	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/5/2018					N	N	1	1811467	1040
MI5120204	COUNTRY SIDE RESTAURANT	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	11/5/2018					N	N	1	1811347	8000
MI5120206	ARCADIA BLUFFS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018					N	N	1	1811086	8000
MI5120206	ARCADIA BLUFFS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017			1		N	N	1	1720292	8000
MI5120209	ZEPPIS PIZZA INC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711109	3100
MI5120211	SUPER BAD'S PIZZA	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811682	1040
MI5120211	SUPER BAD'S PIZZA	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/15/2016			5		N	N	1	1610802	1040
MI5120211	SUPER BAD'S PIZZA	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/14/2018					N	N	1	1830813	8000
MI5120211	SUPER BAD'S PIZZA	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018					N	N	1	1811313	8000
MI5120211	SUPER BAD'S PIZZA	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/15/2016			1		N	N	1	1610697	3100
MI5120213	BRETHREN EZ MART	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720294	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/31/2018			1		N	N	1	1840076	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/14/2018			1		N	N	1	1830162	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/14/2018					N	N	1	1831135	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/19/2018			1		N	N	1	1820637	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/19/2018					N	N	1	1820061	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017			1		N	N	1	1730893	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/27/2017			1		N	N	1	1720297	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640612	8000
MI5120217	M-22 GRILL	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/20/2016			1		N	N	1	1630423	8000
MI5120223	THE ICE HOUSE	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712254	1040
MI5120223	THE ICE HOUSE	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/20/2016			5		N	N	1	1610804	1040
MI5120223	THE ICE HOUSE	05	MI	7	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/14/2018					N	N	1	1811839	8000
MI5120223	THE ICE HOUSE	05	MI	7	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730902	8000
MI5120223	THE ICE HOUSE	05	MI	7	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	12/20/2016			1		N	N	1	1610698	3100
MI5120228	MANISTEE HEALTH BUILDING, LLC	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910997	1040
MI5120228	MANISTEE HEALTH BUILDING, LLC	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911197	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/28/2018					N	N	1	1811650	1040
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/16/2016			5		N	N	1	1610805	1040
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910857	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1840932	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/17/2018			1		N	N	1	1840215	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830446	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/31/2018			1		N	N	1	1830163	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/31/2018					N	N	1	1831136	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/28/2018			1		N	N	1	1820640	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/28/2018					N	N	1	1820079	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811292	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740970	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730914	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720311	8000
MI5120231	Riemer Eye Clinic	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	12/16/2016			1		N	N	1	1610700	3100
MI5120232	WHITETAIL PARTY MART	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911000	1040
MI5120232	WHITETAIL PARTY MART	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910822	8000
MI5120232	WHITETAIL PARTY MART	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/15/2018			1		N	N	1	1820655	8000
MI5120232	WHITETAIL PARTY MART	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/21/2017			1		N	N	1	1730916	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911004	1040
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811615	1040
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711433	1040
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840903	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840207	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840086	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830447	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830164	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831137	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740926	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730919	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1					1	2	N	N	1	1640627	8000
MI5120234	Northern Falls Family Fun	05	MI	27	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1						2	N	N	1	1630710	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911005	1040
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811415	1040
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/5/2016			5		N	N	1	1610807	1040
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910858	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910122	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910053	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840904	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840172	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840046	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830448	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830165	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831138	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820641	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820636	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820017	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811094	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740703	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730920	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1					1	2	N	N	1	1720314	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1					1	2	N	N	1	1711027	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1					1	2	N	N	1	1640628	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1					1	2	N	N	1	1630424	8000
MI5120236	BEAR CLAW CAFE	05	MI	31	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	1610702	3100
MI5120239	ARCADIA BLUFFS COTTAGES	05	MI	0	32	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/20/2017			5		N	N	1	1711436	1040
MI5120239	ARCADIA BLUFFS COTTAGES	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/20/2018					N	N	1	1820845	8000
MI5120239	ARCADIA BLUFFS COTTAGES	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/20/2018					N	N	1	1820844	8000
MI5120239	ARCADIA BLUFFS COTTAGES	05	MI	0	32	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/6/2017			1		N	N	1	1711117	3100
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911006	1040
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/28/2018			1		N	N	1	1910055	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/28/2018			1		N	N	1	1840906	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/28/2018			1		N	N	1	1840199	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/28/2018			1		N	N	1	1840078	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	11/28/2018			1		N	N	1	1830450	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/15/2018					N	N	1	1831139	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/15/2018			1		N	N	1	1820643	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/15/2018					N	N	1	1820638	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/15/2018					N	N	1	1820063	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/15/2018					N	N	1	1811218	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/11/2017			1		N	N	1	1730923	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/11/2017			1		N	N	1	1720318	8000
MI5120240	MARILLA TOWNSHIP HALL	05	MI	5	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640629	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840832	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/11/2018			1		N	N	1	1820656	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/11/2018					N	N	1	1811340	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/11/2018			1		N	N	1	1730926	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711029	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/3/2017			1		N	N	1	1640630	8000
MI5120241	YELLOW DOG CAFE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/3/2017					N	N	1	1630425	8000
MI5120242	Arcadia Medical	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/5/2018					N	N	1	1811412	1040
MI5120242	Arcadia Medical	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730928	8000
MI5120243	Arcadia Bluffs, LLC	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/13/2018			1		N	N	1	1840835	8000
MI5120250	Onekama EZ-Mart	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811974	1040
MI5120250	Onekama EZ-Mart	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018					N	N	1	1811838	8000
MI5220016	Lakestate Industries	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017					N	N	1	1741046	8000
MI5220074	TILDEN MAGNETITE PARTNERSHIP	05	MI	0	385	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	12/29/2014			5		N	N	1	1440130	3100
MI5220097	MOUNT SHASTA	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	1/9/2015			5		N	N	1	1510024	3100
MI5220097	MOUNT SHASTA	05	MI	0	25	TNCWS	GW	21	MCL	Total Coliform Rule	7/1/2014	7/31/2014	10	10	8/20/2014			10		N	N	1	1440129	3100
MI5220152	PRESBYTERY POINT CAMP	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2017					N	N	1	1710723	8000
MI5220164	VAN RIPER STATE PARK RUSTIC SOUTH	05	MI	0	328	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/16/2016			1		N	N	1	1630699	8000
MI5220173	CHERRY CREEK ELEMENTARY SCHOOL	05	MI	0	338	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	6/6/2018			1		Y	N	1	999990000000000001	5000
MI5220196	Quizno's Harvey	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/27/2015			5		N	N	1	1540045	3100
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/11/2018					N	N	1	1811714	1040
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910755	8000
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018					N	N	1	1830832	8000
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/11/2018					N	N	1	1811334	8000
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/11/2018			1		N	N	1	1741025	8000
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/18/2017					N	N	1	1712118	8000
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	8/2/2016					N	N	1	1611339	3100
MI5320004	WHISKEY CREEK CAMPGROUND	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/25/2014			1		N	N	1	1430194	3100
MI5320006	CONSUMERS ENERGY	05	MI	0	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720083	8000
MI5320007	TIMBER SURF CAMPGROUND	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840731	8000
MI5320007	TIMBER SURF CAMPGROUND	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730615	8000
MI5320008	MDNR LUDINGTON STATE PARK	05	MI	7	1,496	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/18/2018					N	N	1	1811487	1040
MI5320008	MDNR LUDINGTON STATE PARK	05	MI	7	1,496	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/23/2015			5	2	N	N	1	1510144	3100
MI5320008	MDNR LUDINGTON STATE PARK	05	MI	7	1,496	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/13/2014			5		N	N	1	1440117	3100
MI5320018	COUNTRYSIDE DINER LLC	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910880	1040
MI5320018	COUNTRYSIDE DINER LLC	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/26/2017			5		N	N	1	1711316	1040
MI5320018	COUNTRYSIDE DINER LLC	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911177	8000
MI5320020	HOBBY CREST RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/17/2018					N	N	1	1811538	1040
MI5320020	HOBBY CREST RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/30/2018			5		N	N	1	1711320	1040
MI5320020	HOBBY CREST RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/14/2018			1		N	N	1	1740833	8000
MI5320020	HOBBY CREST RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	6/7/2018					N	N	1	1731296	8000
MI5320033	JOLLY PLATE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/31/2017			5		N	N	1	1711329	1040
MI5320033	JOLLY PLATE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/31/2017			1		N	N	1	1720112	8000
MI5320040	Freesoil Community Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/28/2015			1		N	N	1	1530248	3100
MI5320040	Freesoil Community Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/4/2014			1		N	N	1	1440242	3100
MI5320040	Freesoil Community Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	12/4/2014			1		N	N	1	1430199	3100
MI5320045	PERE MARQUETTE TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018					N	N	1	1830788	8000
MI5320045	PERE MARQUETTE TOWNSHIP HALL	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018					N	N	1	1811277	8000
MI5320052	DJ's DAIRY CREME & SNACK BAR	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910895	1040
MI5320052	DJ's DAIRY CREME & SNACK BAR	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911181	8000
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/21/2018					N	N	1	1830747	8000
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/28/2017			1		N	N	1	1740863	8000
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/21/2016			1		N	N	1	1630389	8000
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/30/2015			1		N	N	1	1540322	3100
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	11/30/2015			1		N	N	1	1530249	3100
MI5320053	LINCOLN HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/6/2014			1		N	N	1	1430201	3100
MI5320054	THE RENDEZVOUS	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/5/2017			5		N	N	1	1711339	1040
MI5320054	THE RENDEZVOUS	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730682	8000
MI5320054	THE RENDEZVOUS	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720135	8000
MI5320054	THE RENDEZVOUS	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/25/2014			1		N	N	1	1430202	3100
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910897	1040
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/30/2018					N	N	1	1811414	1040
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712229	1040
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/2/2018					N	N	1	1830674	8000
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017					N	N	1	1731220	8000
MI5320055	BASS LAKE RESORT	05	MI	12	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/11/2017					N	N	1	1630754	8000
MI5320058	NORTH BAYOU Trailer Association	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018					N	N	1	1831145	8000
MI5320058	NORTH BAYOU Trailer Association	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/24/2018					N	N	1	1811258	8000
MI5320058	NORTH BAYOU Trailer Association	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/2/2015			1		N	N	1	1540328	3100
MI5320061	CRYSTAL LAKE CAMPGROUND	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/30/2018					N	N	1	1811475	1040
MI5320061	CRYSTAL LAKE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018					N	N	1	1830704	8000
MI5320061	CRYSTAL LAKE CAMPGROUND	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640541	8000
MI5320072	MASON CO EASTERN HIGH SCHOOL	05	MI	4	750	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811395	5000
MI5320072	MASON CO EASTERN HIGH SCHOOL	05	MI	4	750	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	Y	N	1	1711513	5000
MI5320072	MASON CO EASTERN HIGH SCHOOL	05	MI	4	750	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/27/2018					Y	N	1	1811574	1040
MI5320072	MASON CO EASTERN HIGH SCHOOL	05	MI	4	750	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018					Y	N	1	1811219	8000
MI5320076	FIVECAP-FOUNTAIN CHILD DEVELOPMENT CTR	05	MI	0	33	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2017			1		Y	N	1	999990000000000001	5000
MI5320076	FIVECAP-FOUNTAIN CHILD DEVELOPMENT CTR	05	MI	0	33	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/22/2018					Y	N	1	1811169	8000
MI5320077	WHISPERING SURF CAMPGROUND	05	MI	0	270	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018					N	N	1	1811720	1040
MI5320077	WHISPERING SURF CAMPGROUND	05	MI	0	270	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1741027	8000
MI5320077	WHISPERING SURF CAMPGROUND	05	MI	0	270	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/2/2017					N	N	1	1731221	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910908	1040
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811479	1040
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/30/2016			5		N	N	1	1610760	1040
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/30/2016			5		N	N	1	1510770	1040
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910845	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910108	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910037	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840880	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840184	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840057	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830408	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830166	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831140	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820431	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820426	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820036	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1						1	N	N	1	1811831	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740782	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730725	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1					1	2	N	N	1	1720168	8000
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	11/30/2016			1		N	N	1	1610663	3100
MI5320082	DELANEY'S	05	MI	28	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/30/2016			1		N	N	1	1510709	3100
MI5320083	LAKEVIEW CAMPSITE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	7/1/2018	6/30/2017	5	5	7/19/2017			5		N	N	1	1731007	1040
MI5320085	EMERSON LAKE INN	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910910	1040
MI5320085	EMERSON LAKE INN	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/30/2016			5		N	N	1	1610761	1040
MI5320085	EMERSON LAKE INN	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/30/2016			5		N	N	1	1510773	1040
MI5320085	EMERSON LAKE INN	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	11/30/2016			1		N	N	1	1610664	3100
MI5320085	EMERSON LAKE INN	05	MI	5	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/30/2016			1		N	N	1	1510712	3100
MI5320093	RUBY CREEK TAVERN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016			5		N	N	1	1610764	1040
MI5320093	RUBY CREEK TAVERN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/4/2016			1		N	N	1	1610666	3100
MI5320096	SUMMIT TOWNSHIP PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/18/2016					N	N	1	1630755	8000
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/16/2016					N	N	1	1611412	1040
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/18/2017					N	N	1	1712119	8000
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/18/2017					N	N	1	1640991	8000
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/16/2016					N	N	1	1620268	3100
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/16/2016					N	N	1	1611340	3100
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	5/16/2016					N	N	1	1540486	3100
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/16/2016					N	N	1	1530387	3100
MI5320097	SAUBLE RESORT LLC	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/18/2015					N	N	1	1520166	3100
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/26/2018					N	N	1	1811482	1040
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/19/2016			5		N	N	1	1610768	1040
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840883	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840187	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840058	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830413	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830167	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/26/2018			1		N	N	1	1820432	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/26/2018					N	N	1	1820427	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/26/2018					N	N	1	1820039	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/26/2018			1		N	N	1	1740785	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/26/2018			1		N	N	1	1730759	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2018			1		N	N	1	1720190	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/26/2018			1		N	N	1	1640558	8000
MI5320101	DJR HAMLIN INC./BARNHART MARINA	05	MI	5	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/19/2016			1		N	N	1	1610668	3100
MI5320103	SUNSET BLUFF RESORT	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017					N	N	1	1712236	1040
MI5320103	SUNSET BLUFF RESORT	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/13/2017					N	N	1	1611415	1040
MI5320110	PERE MARQUETTE TWP MEM TREE PK	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712239	1040
MI5320110	PERE MARQUETTE TWP MEM TREE PK	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/26/2018					N	N	1	1611416	1040
MI5320110	PERE MARQUETTE TWP MEM TREE PK	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730771	8000
MI5320110	PERE MARQUETTE TWP MEM TREE PK	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016					N	N	1	1630756	8000
MI5320112	MASON COUNTY PICNIC PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/4/2015			5		N	N	1	1510785	1040
MI5320113	MASON COUNTY CAMPGROUND	05	MI	8	240	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611417	1040
MI5320113	MASON COUNTY CAMPGROUND	05	MI	8	240	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016					N	N	1	1630757	8000
MI5320118	LK MI REC AREA - HURON MANISTEE NTL FS	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018					N	N	1	1811561	1040
MI5320127	STAR PORT MARINA	05	MI	0	48	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/30/2018					N	N	1	1811680	1040
MI5320127	STAR PORT MARINA	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018					N	N	1	1830812	8000
MI5320127	STAR PORT MARINA	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730802	8000
MI5320131	VICTORY EARLY CHILDHOOD CENTER	05	MI	3	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/3/2018					Y	N	1	1830827	8000
MI5320131	VICTORY EARLY CHILDHOOD CENTER	05	MI	3	60	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17115302005,17115302010,17115302015,17115302020,17115302036,17115302037,17115302040,17115302041,17115302042,17115302046,17115302050,17115302051,17115302065,17115302067,17115302105,17115302110,17115302274,17115302326,17115302383,17115302959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910945	1040
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	1711384	1040
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/27/2017			5		N	N	1	1610780	1040
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911188	8000
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	1	1711085	3100
MI5320132	THE HOF BAR & GRILL	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/27/2017			1		N	N	1	1610675	3100
MI5320141	ST PAUL UNITED METH CHURCH	05	MI	6	85	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910952	1040
MI5320141	ST PAUL UNITED METH CHURCH	05	MI	6	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911190	8000
MI5320142	ST MARY'S ACTIVITY CENTER	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510796	1040
MI5320142	ST MARY'S ACTIVITY CENTER	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/27/2015			1		N	N	1	1510728	3100
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910959	1040
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811972	1040
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1711397	1040
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/6/2017					N	N	1	1611426	1040
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910800	8000
MI5320148	ALPINE MOTEL	05	MI	12	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/6/2017			1		N	N	1	1711092	3100
MI5320149	EMERSON LAKE RESORT, LLC	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910960	1040
MI5320165	LUDINGTON REST AREA (MDOT)	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/14/2015			5		N	N	1	1510801	1040
MI5320165	LUDINGTON REST AREA (MDOT)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740867	8000
MI5320165	LUDINGTON REST AREA (MDOT)	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640589	8000
MI5320168	WEST SHORE COMMUNITY COLLEGE	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910967	1040
MI5320168	WEST SHORE COMMUNITY COLLEGE	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/30/2015			5		Y	N	1	1510803	1040
MI5320168	WEST SHORE COMMUNITY COLLEGE	05	MI	5	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	11/30/2015			1		Y	N	1	1510731	3100
MI5320176	BEACON MINISTRIES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730853	8000
MI5320176	BEACON MINISTRIES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720264	8000
MI5320188	MDNR - LUD. STATE PARK	05	MI	0	1,492	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/5/2017			5		N	N	1	1711412	1040
MI5320190	LUDINGTON STATE PARK - CONTACT STATION	05	MI	0	58	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/18/2018					N	N	1	1811485	1040
MI5320190	LUDINGTON STATE PARK - CONTACT STATION	05	MI	0	58	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2017			5		N	N	1	1711413	1040
MI5320190	LUDINGTON STATE PARK - CONTACT STATION	05	MI	0	58	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/18/2018					N	N	1	1611432	1040
MI5320191	PERE MARQUTTE - BUTTERSVILLE PARK	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/31/2017					N	N	1	1712246	1040
MI5320191	PERE MARQUTTE - BUTTERSVILLE PARK	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/31/2017					N	N	1	1611433	1040
MI5320191	PERE MARQUTTE - BUTTERSVILLE PARK	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016					N	N	1	1630758	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018					N	N	1	1811442	1040
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018					N	N	1	1830685	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/16/2018					N	N	1	1820846	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/16/2018					N	N	1	1811985	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/16/2018			1		N	N	1	1740738	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640596	8000
MI5320192	CAMP DOUGLAS SMITH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/12/2016					N	N	1	1620274	3100
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/23/2018					N	N	1	1811626	1040
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/23/2018					N	N	1	1712247	1040
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/23/2018					N	N	1	1611434	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/23/2018					N	N	1	1811271	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/23/2018			1		N	N	1	1740945	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/23/2018					N	N	1	1731222	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/26/2017					N	N	1	1712120	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/26/2017					N	N	1	1640992	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/26/2017					N	N	1	1630759	8000
MI5320193	ORCHARD MARKET INC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/26/2017					N	N	1	1611341	3100
MI5320194	LAMANS LANDING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018					N	N	1	1811554	1040
MI5320195	PM CHARTER TOWNSHIP - SUTTONS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730870	8000
MI5320195	PM CHARTER TOWNSHIP - SUTTONS LANDING	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016					N	N	1	1630760	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910852	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910118	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910048	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/1/2018			1		N	N	1	1840090	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830431	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/2/2018					N	N	1	1831141	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/2/2018			1		N	N	1	1820434	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/2/2018					N	N	1	1820428	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/2/2018					N	N	1	1820074	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018					N	N	1	1811281	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/2/2018			1		N	N	1	1740960	8000
MI5320197	PIONEER PARTY STORE	05	MI	3	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720284	8000
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/20/2018					N	N	1	1811531	1040
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910853	8000
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910119	8000
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/30/2018					N	N	1	1830432	8000
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/2/2018					N	N	1	1830168	8000
MI5320201	HEMLOCK GOLF COURSE LLC	05	MI	2	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	4/25/2018					N	N	1	1811355	8000
MI5320202	KIBBY CREEK TRAVEL PARK (SEASONAL)	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/7/2018					N	N	1	1811546	1040
MI5320202	KIBBY CREEK TRAVEL PARK (SEASONAL)	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/23/2018			1		N	N	1	1740850	8000
MI5320202	KIBBY CREEK TRAVEL PARK (SEASONAL)	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/28/2017			1		N	N	1	1640691	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910981	1040
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811463	1040
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1820420	1040
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5					5	3	N	N	1	1610800	1040
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910854	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910120	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910049	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840897	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840182	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830433	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/10/2018			1		N	N	1	1830169	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/10/2018					N	N	1	1831142	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	7/10/2018			1		N	N	1	1820430	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	7/10/2018					N	N	1	1820429	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	7/10/2018					N	N	1	1820029	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/10/2018					N	N	1	1811135	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/29/2017			1		N	N	1	1730874	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/29/2017			1		N	N	1	1720289	8000
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	9/29/2017			1		N	N	1	1711107	3100
MI5320203	DAYS INN	05	MI	28	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	9/29/2017			1		N	N	1	1610695	3100
MI5320204	WEST SHORE COMMUNITY COLLEGE	05	MI	0	1,237	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/16/2018					Y	N	1	1831143	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910987	1040
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/5/2017			5		N	N	1	1711422	1040
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910855	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910121	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910050	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/27/2018			1		N	N	1	1840219	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/31/2018					N	N	1	1831144	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/31/2018					N	N	1	1811309	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/31/2018			1		N	N	1	1740996	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720293	8000
MI5320207	STIX BAR	05	MI	8	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/5/2017			1		N	N	1	1711108	3100
MI5320209	FULTON'S FOUNTAIN MARKET	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/19/2017			5		N	N	1	1711423	1040
MI5320209	FULTON'S FOUNTAIN MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/22/2018					N	N	1	1811179	8000
MI5320209	FULTON'S FOUNTAIN MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/22/2018			1		N	N	1	1740814	8000
MI5320209	FULTON'S FOUNTAIN MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/22/2018			1		N	N	1	1730884	8000
MI5320209	FULTON'S FOUNTAIN MARKET	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/5/2017			1		N	N	1	1711110	3100
MI5320211	LAKE MI REC AREA - HURON MANISTEE NTL FS	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/2/2017			5		N	N	1	1711424	1040
MI5320211	LAKE MI REC AREA - HURON MANISTEE NTL FS	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/2/2017					N	N	1	1611438	1040
MI5320211	LAKE MI REC AREA - HURON MANISTEE NTL FS	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1741018	8000
MI5320213	KIBBY CREEK TRAVEL PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/7/2018					N	N	1	1811545	1040
MI5320213	KIBBY CREEK TRAVEL PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/23/2018			1		N	N	1	1740849	8000
MI5320213	KIBBY CREEK TRAVEL PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/28/2017			1		N	N	1	1640610	8000
MI5320214	HENRY'S LANDING LLC	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018					N	N	1	1830732	8000
MI5320217	River Flats Coffee and Tea	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/30/2014			1		N	N	1	1430213	3100
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/29/2018			1		N	N	1	1711500	1005
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/29/2018			1		N	N	9	17115191010,17115191015,17115191020,1711505,1711519103 5,17115191045,1711519107 4,17115191075,1711519108 5	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	6/29/2016					N	N	1	1530335	5000
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/26/2018					N	N	1	1811540	1040
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/26/2018			1		N	N	1	1820433	8000
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/30/2017			1		N	N	1	1740838	8000
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/30/2017			1		N	N	1	1730897	8000
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/30/2017			1		N	N	1	1720299	8000
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/1/2018			1		N	N	20	17115332005,17115332010,17115332015,17115332020,17115332036,17115332037,17115332040,17115332041,17115332042,17115332046,17115332050,17115332051,17115332065,17115332067,17115332105,17115332110,17115332274,17115332326,17115332383,17115332959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5320219	Indian Summer CO-OP	05	MI	0	150	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/29/2018			1		N	N	21	17115422378,17115422380,17115422955,17115422964,17115422968,17115422969,17115422976,17115422977,17115422979,17115422980,17115422981,17115422982,17115422983,17115422984,17115422985,17115422987,17115422989,17115422990,17115422991,17115422992,17115422994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5320225	HAMLIN GROCERY	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910993	1040
MI5320225	HAMLIN GROCERY	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811521	1040
MI5320225	HAMLIN GROCERY	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		N	N	1	1740823	8000
MI5320225	HAMLIN GROCERY	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720303	8000
MI5320225	HAMLIN GROCERY	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640620	8000
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910995	1040
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1811698	1040
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/26/2018			1		Y	N	1	1820439	8000
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/2/2017			1		Y	N	1	1741015	8000
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		Y	N	1	1720305	8000
MI5320226	UPPER HAMLIN	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		Y	N	1	1640621	8000
MI5320228	DOLLAR GENERAL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/22/2017			1		N	N	1	1720308	8000
MI5320229	Y COUNTRY STORE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/26/2018					N	N	1	1811727	1040
MI5320229	Y COUNTRY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730911	8000
MI5320230	FIRESIDE GROCERY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018					N	N	1	1830720	8000
MI5320231	Farm View Resort	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910999	1040
MI5320231	Farm View Resort	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811505	1040
MI5320231	Farm View Resort	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811165	8000
MI5320231	Farm View Resort	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741004	8000
MI5320233	MICHIGAN FOOD PROCESSORS CO-OP	05	MI	5	150	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911001	1040
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/26/2018					N	N	1	1811172	1040
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610738	1040
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910839	8000
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910102	8000
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/21/2018					N	N	1	1820052	8000
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/10/2017			1		N	N	1	1730627	8000
MI5420014	HANSEN-JANSWICZ FUNERAL HOME	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/10/2017			1		N	N	1	1720094	8000
MI5420017	REMUS TAVERN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/1/2018					N	N	1	1811648	1040
MI5420017	REMUS TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/21/2018			1		N	N	1	1820569	8000
MI5420017	REMUS TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/21/2018					N	N	1	1811288	8000
MI5420017	REMUS TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720398	8000
MI5420020	LEPRINO FOODS	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811079	1005
MI5420020	LEPRINO FOODS	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	1/23/2018			1		N	N	1	1741041	1005
MI5420020	LEPRINO FOODS	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	1/23/2018			1		N	N	1	1731008	1005
MI5420020	LEPRINO FOODS	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/16/2018					N	N	1	1820847	8000
MI5420020	LEPRINO FOODS	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/16/2018					N	N	1	1811210	8000
MI5420023	ST. PAUL'S LUTHERAN CHURCH	05	MI	1	140	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/26/2018					N	N	1	1811679	1040
MI5420023	ST. PAUL'S LUTHERAN CHURCH	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840738	8000
MI5420023	ST. PAUL'S LUTHERAN CHURCH	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1740992	8000
MI5420032	HOMETOWN GROCERY	05	MI	0	121	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/13/2015			5		N	N	1	1510759	1040
MI5420032	HOMETOWN GROCERY	05	MI	0	121	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/13/2015			1		N	N	1	1510700	3100
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910890	1040
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/28/2017			5		N	N	1	1711121	1040
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910843	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910105	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910033	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840870	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840226	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840102	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830397	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830170	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831146	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820547	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820576	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820090	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811336	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1741030	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730655	8000
MI5420038	WILLIAMS CAFE	05	MI	23	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1					1	2	N	N	1	1720120	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/19/2018			1		N	N	1	1840202	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/19/2018			1		N	N	1	1840082	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830398	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/19/2018			1		N	N	1	1830171	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/9/2017			1		N	N	1	1740917	8000
MI5420039	MERRILL LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2018			1		N	N	1	1730656	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/18/2018					N	N	1	1811689	1040
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1711335	1040
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840872	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/23/2018			1		N	N	1	1840221	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830401	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/24/2018			1		N	N	1	1830172	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/24/2018					N	N	1	1811318	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/24/2018			1		N	N	1	1741006	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2018			1		N	N	1	1730668	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640532	8000
MI5420044	THE NEW TUBBS LAKE RESORT	05	MI	0	160	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/20/2014			1		N	N	1	1430200	3100
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/22/2018					N	N	1	1811474	1040
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/22/2018			5		N	N	1	1711337	1040
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/28/2018			1		N	N	1	1910034	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/28/2018			1		N	N	1	1840874	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/28/2018			1		N	N	1	1840183	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/28/2018			1		N	N	1	1840056	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	11/28/2018			1		N	N	1	1830402	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/7/2018					N	N	1	1831147	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/7/2018			1		N	N	1	1820535	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/7/2018					N	N	1	1820577	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811147	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/22/2018			1		N	N	1	1740780	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/22/2018			1		N	N	1	1730678	8000
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/22/2018			1		N	N	1	1720132	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5420052	CRYSTAL FOUNTAIN RESTAURANT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/22/2018			1		N	N	1	1711063	3100
MI5420057	CANADIAN LAKES - CAMPGROUND CENTER	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910900	1040
MI5420057	CANADIAN LAKES - CAMPGROUND CENTER	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1711341	1040
MI5420058	DR DAVID J. HOSKING DDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/30/2018					N	N	1	1811498	1040
MI5420058	DR DAVID J. HOSKING DDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/18/2018					N	N	1	1811160	8000
MI5420058	DR DAVID J. HOSKING DDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730692	8000
MI5420058	DR DAVID J. HOSKING DDS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/8/2017			1		N	N	1	1720139	8000
MI5420064	CANADIAN LAKES - HIGHLAND HAUS	05	MI	0	83	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/9/2014			1		N	N	1	1430204	3100
MI5420072	BLUE LAKE TAVERN	05	MI	0	187	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/14/2018					N	N	1	1811428	1040
MI5420072	BLUE LAKE TAVERN	05	MI	0	187	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730718	8000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1					1	1	Y	N	1	1731012	5000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1					1	2	Y	N	1	1630444	5000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	12/30/2016					Y	N	1	1611122	5000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/4/2018					Y	N	1	1811675	1040
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		Y	N	1	1740990	8000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		Y	N	1	1720162	8000
MI5420075	ST MICHAEL SCHOOL	05	MI	4	150	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/15/2017			1		Y	N	1	1711069	3100
MI5420076	ST MICHAEL CATHOLIC CHURCH	05	MI	0	750	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/20/2017			5		N	N	1	1711349	1040
MI5420076	ST MICHAEL CATHOLIC CHURCH	05	MI	0	750	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/29/2018					N	N	1	1811304	8000
MI5420076	ST MICHAEL CATHOLIC CHURCH	05	MI	0	750	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/29/2018			1		N	N	1	1740989	8000
MI5420076	ST MICHAEL CATHOLIC CHURCH	05	MI	0	750	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/20/2017			1		N	N	1	1711070	3100
MI5420078	CHIPPEWA HILLS HIGH SCHOOL	05	MI	0	750	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2013		1	1	4/17/2014			1		Y	N	1	1310690	5000
MI5420079	BARRYTON ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017			5		Y	N	1	1711351	1040
MI5420079	BARRYTON ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/22/2017			1		Y	N	1	1711072	3100
MI5420079	BARRYTON ELEMENTARY SCHOOL	05	MI	3	300	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	21	17115382378,17115382380,17115382955,17115382964,17115382968,17115382969,17115382976,17115382977,17115382979,17115382980,17115382981,17115382982,17115382983,17115382984,17115382985,17115382987,17115382989,17115382990,17115382991,17115382992,17115382996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5420080	MECOSTA ELEMENTARY	05	MI	0	400	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/6/2017			5		Y	N	1	1711352	1040
MI5420080	MECOSTA ELEMENTARY	05	MI	0	400	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/9/2017			1		Y	N	1	1740913	8000
MI5420081	REMUS ELEMENTARY	05	MI	0	66	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/28/2017			1		Y	N	1	999990000000000001	5000
MI5420082	PHAT MATT'S CAFE	05	MI	0	51	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/28/2018			5		N	N	1	1711354	1040
MI5420082	PHAT MATT'S CAFE	05	MI	0	51	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/11/2015			5		N	N	1	1510771	1040
MI5420082	PHAT MATT'S CAFE	05	MI	0	51	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/3/2017			1		N	N	1	1711073	3100
MI5420082	PHAT MATT'S CAFE	05	MI	0	51	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/4/2015			1		N	N	1	1510710	3100
MI5420098	CHIPPEWA TOWNSHIP COMMUNITY CENTER	05	MI	6	103	TNCWS	GW	03	MR	Nitrates	1/1/2012	12/31/2012	5						1	N	N	1	1811969	1040
MI5420098	CHIPPEWA TOWNSHIP COMMUNITY CENTER	05	MI	6	103	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/6/2018					N	N	1	1811726	1040
MI5420106	WHEATLAND CHURCH OF CHRIST	05	MI	0	32	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017			5		N	N	1	1711365	1040
MI5420106	WHEATLAND CHURCH OF CHRIST	05	MI	0	32	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1711078	3100
MI5420117	BARRYTON CHURCH OF GOD	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/1/2017			5		N	N	1	1711374	1040
MI5420117	BARRYTON CHURCH OF GOD	05	MI	0	135	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/1/2017			5		N	N	1	1610774	1040
MI5420117	BARRYTON CHURCH OF GOD	05	MI	0	135	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711080	3100
MI5420123	SYLVESTER COMMUNITY CHRUCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/23/2018					N	N	1	1811683	1040
MI5420123	SYLVESTER COMMUNITY CHRUCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/18/2017			1		N	N	1	1730795	8000
MI5420125	CANADIAN LAKES OUTDOOR POOL	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910941	1040
MI5420125	CANADIAN LAKES OUTDOOR POOL	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811970	1040
MI5420125	CANADIAN LAKES OUTDOOR POOL	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/9/2016					N	N	1	1611422	1040
MI5420125	CANADIAN LAKES OUTDOOR POOL	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017					N	N	1	1731297	8000
MI5420125	CANADIAN LAKES OUTDOOR POOL	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/9/2016			1		N	N	1	1630403	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018					N	N	1	1811661	1040
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/19/2018			1		N	N	1	1840217	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/19/2018			1		N	N	1	1840096	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830417	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/19/2018			1		N	N	1	1830175	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/23/2018			1		N	N	1	1740978	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/23/2018			1		N	N	1	1730804	8000
MI5420128	SCHOOL SECTION LAKE CO PARK	05	MI	0	25	TNCWS	GW	21	MCL	Total Coliform Rule	8/1/2015	8/31/2015	10	10	8/14/2015			10		N	N	1	1540244	3100
MI5420147	CLEAR LAKE GOLF CLUB	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/14/2017			1		N	N	1	1640585	8000
MI5420150	PAPPY'S	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910962	1040
MI5420150	PAPPY'S	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911194	8000
MI5420167	THE BUFF BAR & GRILL	05	MI	6	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910966	1040
MI5420167	THE BUFF BAR & GRILL	05	MI	6	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910805	8000
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910968	1040
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/18/2015			5		N	N	1	1510804	1040
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/26/2018					N	N	1	1820069	8000
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018					N	N	1	1811986	8000
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720259	8000
MI5420168	NORTHLAND UNITED METHODIST CHURCH	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/18/2015			1		N	N	1	1510732	3100
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018					N	N	1	1811603	1040
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/5/2016			5		N	N	1	1610790	1040
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910810	8000
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811726	8000
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017					N	N	1	1731298	8000
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/11/2017			1		N	N	1	1720267	8000
MI5420178	MOE Z INN	05	MI	1	125	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	1610685	3100
MI5420182	AMERICAN LEGION POST 554	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910812	8000
MI5420182	AMERICAN LEGION POST 554	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018					N	N	1	1811084	8000
MI5420182	AMERICAN LEGION POST 554	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/11/2017					N	N	1	1731299	8000
MI5420184	SPEDOSKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740987	8000
MI5420184	SPEDOSKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730861	8000
MI5420184	SPEDOSKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640593	8000
MI5420192	STANWOOD LEARNING CENTER	05	MI	0	40	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		Y	N	1	1740994	8000
MI5420193	MORLEY-STANWOOD ELEMENTARY SCHOOL	05	MI	0	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		Y	N	1	1740922	8000
MI5420207	SCHOOL SECTION LAKE-YOUTH CAMP	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	6/30/2015	1	1	8/4/2015			1		N	N	1	1530277	3100
MI5420208	ROUND LAKE RESORT INC	05	MI	0	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730883	8000
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018					N	N	1	1811667	1040
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840819	8000
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730885	8000
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		N	N	1	1630417	8000
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/11/2016			5		N	N	1	1540226	3100
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		N	N	1	1440252	3100
MI5420210	SHOOLTZ'S LANDING	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/15/2014			1		N	N	1	1430241	3100
MI5420211	BLUEGILL LAKE FAMILY CAMPING RESORT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910988	1040
MI5420211	BLUEGILL LAKE FAMILY CAMPING RESORT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/20/2018					N	N	1	1811429	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5420214	PARIS PARK & CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/20/2018			1		N	N	1	1740955	8000
MI5420215	BROWERS PARK CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910989	1040
MI5420215	BROWERS PARK CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811434	1040
MI5420215	BROWERS PARK CAMPGROUND	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740722	8000
MI5420216	YOUNGS LAKE CAMPGROUNDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/9/2018					N	N	1	1811729	1040
MI5420217	MECOSTA PINES CAMPGROUND, INC	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910990	1040
MI5420217	MECOSTA PINES CAMPGROUND, INC	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/4/2018					N	N	1	1811691	1040
MI5420217	MECOSTA PINES CAMPGROUND, INC	05	MI	6	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830773	8000
MI5420218	CRAN HILL RANCH	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	10/1/2017	9/30/2018	5						0	N	N	1	1840727	1040
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/19/2018			1		N	N	1	1820203	8000
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/19/2018			1		N	N	1	1840083	8000
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830442	8000
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/19/2018			1		N	N	1	1830177	8000
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/19/2018			1		N	N	1	1740918	8000
MI5420220	MERRILL LAKE PARK - GORREL LK SIDE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2018			1		N	N	1	1730899	8000
MI5420222	BARRYTON COMMUNITY CHRISTIAN CENTER	05	MI	0	64	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017			5		Y	N	1	1711428	1040
MI5420222	BARRYTON COMMUNITY CHRISTIAN CENTER	05	MI	0	64	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/23/2018					Y	N	1	1811091	8000
MI5420222	BARRYTON COMMUNITY CHRISTIAN CENTER	05	MI	0	64	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/21/2017			1		Y	N	1	1711112	3100
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/29/2018					N	N	1	1811638	1040
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/29/2018			5		N	N	1	1711420	1040
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910819	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840825	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/29/2018			1		N	N	1	1820566	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/29/2018					N	N	1	1811282	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/29/2018			1		N	N	1	1740961	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/29/2018			1		N	N	1	1730903	8000
MI5420224	PIZZA IN PARIS	05	MI	2	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/23/2017			1		N	N	1	1711113	3100
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910994	1040
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/10/2017					N	N	1	1712255	1040
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/10/2017					N	N	1	1611442	1040
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/24/2018					N	N	1	1841075	8000
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830443	8000
MI5420225	FALCON HEAD GOLF CLUB	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		N	N	1	1730906	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/26/2018					N	N	1	1811665	1040
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/26/2018			5		N	N	1	1711435	1040
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910859	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910123	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910054	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840905	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840218	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840097	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830449	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830178	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831148	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820545	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018					N	N	1	1820081	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018					N	N	1	1811295	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/26/2018			1		N	N	1	1740980	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/26/2018			1		N	N	1	1730921	8000
MI5420236	Sugar Creek Restaurant	05	MI	11	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1711116	3100
MI5420240	BEACON & BRIDGES #18	05	MI	0	128	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/17/2018					N	N	1	1811093	8000
MI5420244	CORNER CAFE'	05	MI	0	67	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/28/2018					N	N	1	1811466	1040
MI5420244	CORNER CAFE'	05	MI	0	67	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/28/2018			5		N	N	1	1711440	1040
MI5420244	CORNER CAFE'	05	MI	0	67	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711118	3100
MI5420256	HOPE NETWORK	05	MI	0	150	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	3/24/2015			1		N	N	1	1410914	5000
MI5420256	HOPE NETWORK	05	MI	0	150	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/24/2015			5		N	N	1	1510819	1040
MI5420256	HOPE NETWORK	05	MI	0	150	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/23/2015			1		N	N	1	1507329	3100
MI5420262	STANWOOD FREE METHODIST CHURCH	05	MI	0	183	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017			5		N	N	1	1711446	1040
MI5420262	STANWOOD FREE METHODIST CHURCH	05	MI	0	183	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/21/2017			1		N	N	1	1711121	3100
MI5420266	NEW HOPE UNITED METHODIST CH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2017			5		N	N	1	1711447	1040
MI5420266	NEW HOPE UNITED METHODIST CH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018					N	N	1	1811253	8000
MI5420266	NEW HOPE UNITED METHODIST CH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730937	8000
MI5420266	NEW HOPE UNITED METHODIST CH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1711122	3100
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/20/2018					N	N	1	1811600	1040
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/7/2015			5		N	N	1	1510823	1040
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/20/2018					N	N	1	1811243	8000
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740911	8000
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730940	8000
MI5420270	MDOT-BIG RAPIDS R534	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/17/2017					N	N	1	1720787	8000
MI5420291	P.T. PLUS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1711455	1040
MI5420291	P.T. PLUS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1711128	3100
MI5420297	MECOSTA COUNTY SENIOR CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/24/2018			1		N	N	1	1840847	8000
MI5420297	MECOSTA COUNTY SENIOR CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/14/2018					N	N	1	1811244	8000
MI5420297	MECOSTA COUNTY SENIOR CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730960	8000
MI5420302	BLANCHARD LANES & SPORTS BAR	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/13/2018					N	N	1	1811426	1040
MI5420302	BLANCHARD LANES & SPORTS BAR	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2018			5		N	N	1	1711460	1040
MI5420302	BLANCHARD LANES & SPORTS BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/13/2018					N	N	1	1811101	8000
MI5420302	BLANCHARD LANES & SPORTS BAR	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711132	3100
MI5420307	REMUS BOWLING CENTER	05	MI	0	111	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/19/2018			1		N	N	1	1830179	8000
MI5420307	REMUS BOWLING CENTER	05	MI	0	111	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017					N	N	1	1741170	8000
MI5420307	REMUS BOWLING CENTER	05	MI	0	111	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1720357	8000
MI5420314	EAGLES ARIE NO 2535	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/5/2017			5		N	N	1	1711466	1040
MI5420314	EAGLES ARIE NO 2535	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1711134	3100
MI5420316	DAVIS BRIDGE GENERAL STORE	05	MI	0	128	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/19/2018					N	N	1	1811477	1040
MI5420316	DAVIS BRIDGE GENERAL STORE	05	MI	0	128	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1730972	8000
MI5420317	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	87	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811131	8000
MI5420319	SARNS RESORT NO. 1	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016			5		N	N	1	1610825	1040
MI5420319	SARNS RESORT NO. 1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018					N	N	1	1811987	8000
MI5420319	SARNS RESORT NO. 1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/1/2017					N	N	1	1712265	8000
MI5420319	SARNS RESORT NO. 1	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/25/2017			1		N	N	1	1640651	8000
MI5420320	BROC'AWAY WESLEYAN CHURCH	05	MI	0	53	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018					N	N	1	1811107	8000
MI5420323	FIRST BAPTIST CHURCH	05	MI	5	153	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911023	1040
MI5420323	FIRST BAPTIST CHURCH	05	MI	5	153	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1711470	1040
MI5420323	FIRST BAPTIST CHURCH	05	MI	5	153	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820555	8000
MI5420323	FIRST BAPTIST CHURCH	05	MI	5	153	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017					N	N	1	1731300	8000
MI5420323	FIRST BAPTIST CHURCH	05	MI	5	153	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1711136	3100
MI5420325	FATES MINI MART	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/1/2017			5		N	N	1	1711471	1040
MI5420325	FATES MINI MART	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740808	8000
MI5420325	FATES MINI MART	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711137	3100
MI5420330	SARNS RESORT WELL #2	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640653	8000
MI5420337	SUNSET SHORES	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2015			5		N	N	1	1510832	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5420340	ST PAULS CAMPUS PARISH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/15/2017			5		N	N	1	1711474	1040
MI5420340	ST PAULS CAMPUS PARISH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/15/2017			5		N	N	1	1610827	1040
MI5420340	ST PAULS CAMPUS PARISH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/11/2018					N	N	1	1811306	8000
MI5420340	ST PAULS CAMPUS PARISH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1711140	3100
MI5420342	ST. ANNE CATHOLIC CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510833	1040
MI5420347	M.O.I.S.D. - RESOURCE CENTER	05	MI	0	43	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510834	1040
MI5420347	M.O.I.S.D. - RESOURCE CENTER	05	MI	0	43	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510743	3100
MI5420348	MORLEY-STANWOOD HIGH SCHOOL	05	MI	3	600	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1711503	1005
MI5420348	MORLEY-STANWOOD HIGH SCHOOL	05	MI	3	600	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	6/12/2018			1		Y	N	1	9999900000000000001	5000
MI5420348	MORLEY-STANWOOD HIGH SCHOOL	05	MI	3	600	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/20/2017			1		Y	N	1	1740921	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1						2	Y	N	1	1712216	5000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910863	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	Y	N	1	1910128	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/23/2018					Y	N	1	1831155	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/23/2018					Y	N	1	1831154	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/19/2018			1		Y	N	1	1820536	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/19/2018					Y	N	1	1820580	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/19/2018					Y	N	1	1820037	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/19/2018					Y	N	1	1811149	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/18/2017			1		Y	N	1	1730979	8000
MI5420355	DEVRIES DAY CARE OF BIG RAPIDS	05	MI	5	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/18/2017			1		Y	N	1	1720367	8000
MI5420360	FORK TOWNSHIP HALL	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911026	1040
MI5420360	FORK TOWNSHIP HALL	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911201	8000
MI5420374	FATES MINI MART #2	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/1/2017			5		N	N	1	1711476	1040
MI5420374	FATES MINI MART #2	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1711142	3100
MI5420376	LAKE MIRAMICHI CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/5/2015			5		N	N	1	1510837	1040
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018					N	N	1	1811605	1040
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910836	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/28/2018					N	N	1	1811248	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017					N	N	1	1731301	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/11/2017			1		N	N	1	1720369	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/11/2017			1		N	N	1	1711033	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/28/2017			1		N	N	1	1640655	8000
MI5420380	MORLEY DEPOT	05	MI	1	78	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2017			1		N	N	1	1630434	8000
MI5420385	ST IVES INN	05	MI	0	73	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811988	8000
MI5420388	TRINITY FELLOWSHIP CHURCH	05	MI	0	186	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/19/2018					N	N	1	1811696	1040
MI5420394	STANWOOD EAGLES #4360	05	MI	0	63	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/27/2017			5		N	N	1	1711477	1040
MI5420394	STANWOOD EAGLES #4360	05	MI	0	63	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/21/2017			1		N	N	1	1740993	8000
MI5420394	STANWOOD EAGLES #4360	05	MI	0	63	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/21/2017			1		N	N	1	1730983	8000
MI5420394	STANWOOD EAGLES #4360	05	MI	0	63	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1711143	3100
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911028	1040
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811602	1040
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910864	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/12/2018			1		N	N	1	1840201	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/12/2018			1		N	N	1	1840081	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/12/2018			1		N	N	1	1830459	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/12/2018			1		N	N	1	1830181	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	9/12/2018					N	N	1	1831149	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	9/12/2018			1		N	N	1	1820542	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	9/12/2018					N	N	1	1820581	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	9/12/2018					N	N	1	1820065	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/12/2018					N	N	1	1811245	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/12/2018			1		N	N	1	1740915	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/12/2018			1		N	N	1	1730984	8000
MI5420396	MEDICAL ARTS BUILDING	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/12/2018			1		N	N	1	1720372	8000
MI5420402	ISABELLA BANK AND TRUST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811196	8000
MI5420402	ISABELLA BANK AND TRUST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1711985	8000
MI5420402	ISABELLA BANK AND TRUST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/5/2017			1		N	N	1	1720373	8000
MI5420403	MICHIGAN PAIN CONSULTANTS	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911029	1040
MI5420403	MICHIGAN PAIN CONSULTANTS	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/29/2015			5		N	N	1	1510839	1040
MI5420403	MICHIGAN PAIN CONSULTANTS	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911202	8000
MI5420405	NIHAL PETROLEUM LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017			1		N	N	1	1730986	8000
MI5420408	ISABELLA BANK & TRUST	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1811195	8000
MI5420408	ISABELLA BANK & TRUST	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730987	8000
MI5420408	ISABELLA BANK & TRUST	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/5/2017			1		N	N	1	1720374	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910865	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910129	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/5/2018			1		N	N	1	1840222	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/5/2018			1		N	N	1	1840098	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/19/2018			1		N	N	1	1830182	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820546	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/30/2018					N	N	1	1820582	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/30/2018					N	N	1	1820087	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811325	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1741014	8000
MI5420412	UDDERLY DELICIOUS	05	MI	2	37	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720376	8000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17115221010,17115221015,17115221020,17115221035,17115221045,17115221074,17115221075,17115271085	1010,1015,1020,1035,1045,1074,1075,1085
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	1/19/2016					Y	N	1	1611283	5000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/12/2017			1		Y	N	1	9999900000000000001	5000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/17/2018			1		Y	N	1	1840859	8000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/6/2018			1		Y	N	1	1820557	8000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/30/2017			1		Y	N	1	1740837	8000
MI5420415	HUNTEY'S CLUBHOUSE	05	MI	3	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		Y	N	1	1720377	8000
MI5420425	CANADIAN LKS-HIGHLAND GOLF RESTROOM #6	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911030	1040
MI5420425	CANADIAN LKS-HIGHLAND GOLF RESTROOM #6	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/13/2017			5		N	N	1	1711479	1040
MI5420425	CANADIAN LKS-HIGHLAND GOLF RESTROOM #6	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/16/2015			1		N	N	1	1440265	3100
MI5420425	CANADIAN LKS-HIGHLAND GOLF RESTROOM #6	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	4/16/2015			1		N	N	1	1432210	3100
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911031	1040
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	1711481	1040
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910866	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910130	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910061	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840913	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840189	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840061	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830463	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830184	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831150	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820538	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820584	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820044	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1						1	N	N	1	1811835	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740805	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730995	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1					1	2	N	N	1	1720381	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1					1	2	N	N	1	1711034	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1					1	2	N	N	1	1640656	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1					1	2	N	N	1	1630435	8000
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1				1		N	Y	1	1620189	3100
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/14/2015			1		N	N	1	1540313	3100
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/14/2015			1		N	N	1	1530272	3100
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	12/14/2015			1		N	N	1	1520123	3100
MI5420429	FAMILY DOLLAR STORE	05	MI	26	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/23/2014			1		N	N	1	1440266	3100
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911032	1040
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811979	1040
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712262	1040
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611449	1040
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840860	8000
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/1/2018			1		N	N	1	1820572	8000
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/19/2017			1		N	N	1	1740995	8000
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1						2	N	N	1	1712266	8000
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640657	8000
MI5420430	STANWOOD PRODUCE AUCTION LLC	05	MI	24	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	6/13/2017					N	N	1	1630772	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911033	1040
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811504	1040
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711482	1040
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/5/2015			5		N	N	1	1510841	1040
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910867	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910131	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910062	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840914	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840190	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840062	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830464	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830185	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1						0	N	N	1	1831151	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820539	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820585	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1						1	N	N	1	1820045	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811164	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740806	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730996	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1					1	2	N	N	1	1720382	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1					1	2	N	N	1	1711035	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1					1	2	N	N	1	1640658	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1					1	2	N	N	1	1630436	8000
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1				1		N	Y	1	1620190	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1				1		N	Y	1	1610640	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1				1		N	Y	1	1540314	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1				1		N	Y	1	1530273	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/5/2015			1		N	N	1	1510692	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/5/2015			1		N	N	1	1440267	3100
MI5420431	FAMILY DOLLAR STORE	05	MI	36	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	3/5/2015			1		N	N	1	1431224	3100
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911034	1040
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811573	1040
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711483	1040
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910868	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910132	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910063	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840915	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/21/2018			1		N	N	1	1840077	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/21/2018			1		N	N	1	1830465	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/21/2018			1		N	N	1	1830186	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	8/21/2018					N	N	1	1831152	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/7/2018					N	N	1	1820586	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811217	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/22/2018			1		N	N	1	1740869	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/22/2018			1		N	N	1	1730997	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/22/2018			1		N	N	1	1720383	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/22/2018			1		N	N	1	1711036	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/22/2018			1		N	N	1	1640659	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/22/2018			1		N	N	1	1630437	8000
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	3/7/2018			1		N	N	1	1620191	3100
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/22/2018			1		N	N	1	1610641	3100
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/22/2018			1		N	N	1	1540311	3100
MI5420432	MANNAT 99 LLC (COPPER TOP)	05	MI	21	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/13/2015			1		N	N	1	1520124	3100
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/17/2017			5		N	N	1	1711484	1040
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/22/2017			1		N	N	1	1740921	8000
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/22/2017			1		N	N	1	1730998	8000
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	9/30/2016	1	1	2/17/2017			1		N	N	1	1640663	3100
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/16/2015			1		N	N	1	1540325	3100
MI5420433	MORLEY CITGO	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	11/2/2015			1		N	N	1	1530274	3100
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/13/2018					N	N	1	1811606	1040
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720384	8000
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/27/2017			1		N	N	1	1711037	8000
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/27/2017			1		N	N	1	1640660	8000
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	4/27/2017			1		N	N	1	1630438	8000
MI5420435	MURPHY'S BAR	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/24/2015			1		N	N	1	1530275	3100
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911035	1040
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2017			5		N	N	1	1711485	1040
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910869	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/30/2018					N	N	1	1831153	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/17/2018					N	N	1	1811204	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/17/2018			1		N	N	1	1740856	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/17/2018			1		N	N	1	1730999	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	1/17/2018			1		N	N	1	1720385	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640661	8000
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/30/2015			1		N	N	1	1540319	3100
MI5420436	LAKESIDE MOTOR SPORTS	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	11/30/2015			1		N	N	1	1530276	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5420437	US MARBLE	05	MI	2	25	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811397	5000
MI5420439	DOLLAR GENERAL - BARRYTON	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/29/2017					N	N	1	1720912	8000
MI5420440	REMUS EZ MART	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/6/2017					N	N	1	1741171	8000
MI5420442	EAST BAY GENERAL STORE	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/30/2018			1		N	N	1	1840862	8000
MI5420443	MR. C'S PARTY STORE	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910838	8000
MI5420443	MR. C'S PARTY STORE	05	MI	2	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840863	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/30/2018	1	10/10/2018	1		N	N	1	1840495	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/28/2018			1		N	N	1	1830049	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/14/2017					N	N	1	1810102	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/1/2017			1		N	N	1	1740025	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/5/2017					N	N	1	1730269	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/2/2017					N	N	1	1720019	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	3/2/2017			1	0	N	N	1	1720006	8000
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/7/2015			5		N	N	1	1510069	3100
MI5520003	47 TAVERN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	2/17/2016			1		N	N	1	1620092	3100
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/24/2017			1		Y	N	1	1710480	1005
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	1/24/2017			1		Y	N	9	17104881010,17104881015,17104881020,17104871048103 5,17104881045,17104881074,17104881075,17104881085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/18/2017			1		Y	N	1	99999000000000000001	5000
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/24/2017					Y	N	1	1710486	3100
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	5/4/2018			1		Y	N	21	18103012378,18103012380,18103012955,18103012964,18103012968,18103012969,18103012976,18103012977,18103012979,18103012980,18103012981,18103012982,18103012983,18103012984,18103012985,18103012987,18103012989,18103012990,18103012991,18103012992,18103012994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5520017	BARK RIVER-HARRIS SCHOOLS	05	MI	0	730	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2015	12/31/2015	1	1	1/19/2016			1		Y	N	21	16101542378,16101542380,16101542955,16101542964,16101542968,16101542969,16101542976,16101542977,16101542979,16101542980,16101542981,16101542982,16101542983,16101542984,16101542985,16101542987,16101542989,16101542990,16101542991,16101542992,16101542994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5520044	HERMANSVILLE COMMUNITY CLUB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740304	8000
MI5520044	HERMANSVILLE COMMUNITY CLUB	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016			1		N	N	1	1630305	8000
MI5520044	HERMANSVILLE COMMUNITY CLUB	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/1/2015			1		N	N	1	1530135	3100
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910494	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/27/2018	1	11/5/2018	1		N	N	1	1910011	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840498	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018					N	N	1	1830890	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/31/2018	1	7/24/2018	1		N	N	1	1820317	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730251	8000
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/29/2016	1	1/6/2016	1		N	N	1	1610150	3100
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	23	MR	Total Coliform Rule	8/1/2015	8/31/2015	1	1	9/15/2015					N	N	1	1540418	3100
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	9/15/2015			1		N	N	1	1540417	3100
MI5520052	TOBYS TAP	05	MI	2	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	9/15/2015			1		N	N	1	1530136	3100
MI5520053	Shop, The	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910356	8000
MI5520053	Shop, The	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840612	8000
MI5520053	Shop, The	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830891	8000
MI5520053	Shop, The	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/28/2017			1		N	N	1	1730248	8000
MI5520053	Shop, The	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016			1		N	N	1	1630307	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	4/1/2016	4/30/2016	5	5	5/31/2016	5	5/11/2016	5		N	N	1	1630006	1040
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Nitrates	1/1/2016	3/31/2016	5	5	5/31/2016			5		N	N	1	1630200	1040
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910495	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/15/2018	1	11/5/2018	1		N	N	1	1910012	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1			1	10/19/2018	1		N	N	1	1840503	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830893	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017	1	10/12/2017	1		N	N	1	1740300	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/5/2017			1		N	N	1	1730244	8000
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/29/2015			1		N	N	1	1540291	3100
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	26	MR	Total Coliform Rule	3/1/2015	3/31/2015	5	5	4/23/2015			5		N	N	1	1520127	3100
MI5520065	BELGIUMTOWN BAR	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/31/2015			1		N	N	1	1510122	3100
MI5520067	WALLACE PUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018					N	N	1	1830894	8000
MI5520067	WALLACE PUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/13/2015			1		N	N	1	1530134	3100
MI5520069	Hirsch's Cedar River Pub	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/25/2018			1		N	N	1	1840499	8000
MI5520069	Hirsch's Cedar River Pub	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810198	8000
MI5520069	Hirsch's Cedar River Pub	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/8/2018			1		N	N	1	1740345	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1			1	11/5/2018	1		N	N	1	1910013	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/29/2018	1	10/19/2018	1		N	N	1	1840496	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830050	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/1/2018					N	N	1	1830909	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/28/2017			1		N	N	1	1740029	8000
MI5520077	NORTH SHORE GOLF CLUB	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	5/26/2017			1		N	N	1	1640439	8000
MI5520082	Birch Creek Roadhouse	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/1/2018					N	N	1	1820784	8000
MI5520082	Birch Creek Roadhouse	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810195	8000
MI5520082	Birch Creek Roadhouse	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/26/2017			1		N	N	1	1720388	8000
MI5520082	Birch Creek Roadhouse	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/27/2015			1		N	N	1	1540292	3100
MI5520082	Birch Creek Roadhouse	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430100	3100
MI5520096	Advanced Blending Solutions	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1730243	8000
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	3/21/2017			1		N	N	1	1710481	1005
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/22/2018					N	N	1	1830896	8000
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017	1	7/13/2017	1		N	N	1	1730250	8000
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/28/2017			1		N	N	1	1710484	8000
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/22/2016			1		N	N	1	1630308	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/28/2017			1		N	N	20	17105072005,17105072010,17105072015,17105072020,17105072036,17105072037,17105072040,17105072041,17105072042,17105072046,17105072050,17105072051,17105072065,17105072067,17105072105,17105072110,17105072274,17105072326,17105072383,17105072959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/12/2016			1		N	N	1	1610149	3100
MI5520105	Stewart Manufacturing	05	MI	0	125	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/6/2017			1		N	N	21	17107812378,17107812380,17107812955,17107812964,17107812968,17107812969,17107812976,17107812977,17107812979,17107812980,17107812981,17107812982,17107812983,17107812984,17107812985,17107812987,17107812989,17107812990,17107812991,17107812992,17107812994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI5520112	PERRONVILLE PUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	1	1710483	8000
MI5520112	PERRONVILLE PUB	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	10/1/2014			5		N	N	1	1440034	3100
MI5520112	PERRONVILLE PUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/1/2015			1		N	N	1	1540295	3100
MI5520112	PERRONVILLE PUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/8/2014			1		N	N	1	1430101	3100
MI5520123	FOX PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/7/2018			1		N	N	1	1741043	8000
MI5520127	COUNTRY BIBLE CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830898	8000
MI5520127	COUNTRY BIBLE CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		N	N	1	1440348	3100
MI5520146	LITTLE NUGGET GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/20/2017					N	N	1	1810043	8000
MI5520154	C-Store Convenience Corner	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910357	8000
MI5520154	C-Store Convenience Corner	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	1840504	8000
MI5520154	C-Store Convenience Corner	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830900	8000
MI5520154	C-Store Convenience Corner	05	MI	1	1,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/5/2018			1		N	N	1	1820318	8000
MI5620020	Curant Mist Winery	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510119	3100
MI5620036	HUHTAMAKI PLASTICS INC.	05	MI	0	196	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510120	1040
MI5620057	GORDONVILLE UNITED METHODIST C	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2015	1/31/2015	5	5	3/25/2015			5		N	N	1	1520002	3100
MI5620073	Oil City EZ Mart 732	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/13/2016			1		N	N	1	1630013	8000
MI5620088	Larkin Food Center	05	MI	0	34	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640194	8000
MI5620090	TNT Dog Training Center	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510121	1040
MI5720005	COUNTRYSIDE GRILL	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/13/2016			5		N	N	1	1610733	1040
MI5720005	COUNTRYSIDE GRILL	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/13/2016			1		N	N	1	1610646	3100
MI5720006	ASH'S COFFEE CUP	05	MI	13	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910874	1040
MI5720006	ASH'S COFFEE CUP	05	MI	13	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712223	1040
MI5720006	ASH'S COFFEE CUP	05	MI	13	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/31/2017					N	N	1	1611400	1040
MI5720006	ASH'S COFFEE CUP	05	MI	13	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911173	8000
MI5720008	CALVARY BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/18/2018					N	N	1	1811439	1040
MI5720008	CALVARY BAPTIST CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/18/2017			1		N	N	1	1720086	8000
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910877	1040
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811556	1040
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840734	8000
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830744	8000
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018					N	N	1	1811207	8000
MI5720014	LC TAP HOUSE, LLC	05	MI	13	85	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/19/2018			1		N	N	1	1740859	8000
MI5720015	DISTRICT HEALTH DEPARTMENT #10	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/29/2015			5		N	N	1	1510751	1040
MI5720015	DISTRICT HEALTH DEPARTMENT #10	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/5/2014			1		N	N	1	1430197	3100
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811580	1040
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820721	8000
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811227	8000
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740882	8000
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/30/2018			1		N	N	1	1730630	8000
MI5720016	MDNR GOOSE LAKE CG - A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/30/2018			1		N	N	1	1720096	8000
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811588	1040
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820725	8000
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811231	8000
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740893	8000
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/30/2018			1		N	N	1	1730633	8000
MI5720017	MDNR LONG LAKE CG	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/30/2018			1		N	N	1	1720099	8000
MI5720023	WHIPPLE AND COMPANY	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910884	1040
MI5720023	WHIPPLE AND COMPANY	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911179	8000
MI5720031	PROSPER CHRISTIAN REFORMED CH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/16/2018			1		N	N	1	1840742	8000
MI5720039	CROOKED LAKE #1N-MISSAUKEE CO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640525	8000
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910894	1040
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/25/2018					N	N	1	1811721	1040
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712228	1040
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611405	1040
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/30/2015			5		N	N	1	1510763	1040
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/28/2017			1		N	N	1	1741028	8000
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640538	8000
MI5720049	WHITE BIRCH CANOE LIVERY & CG	05	MI	18	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/30/2015			1		N	N	1	1510703	3100
MI5720050	EBELS / LITTLE TOWN JERKY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730676	8000
MI5720050	EBELS / LITTLE TOWN JERKY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/5/2017			1		N	N	1	1720130	8000
MI5720056	FALMOUTH HEAD START	05	MI	0	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/25/2018			1		Y	N	1	1731010	5000
MI5720056	FALMOUTH HEAD START	05	MI	0	25	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	9/22/2016					Y	N	1	1611353	5000
MI5720056	FALMOUTH HEAD START	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/5/2017			1		Y	N	1	1730688	8000
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	Y	N	1	1911060	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	2/21/2018					Y	N	1	1811404	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	9/21/2016			5		Y	N	1	1630440	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	1/1/2016	3/31/2016	5	5	6/29/2016			5		Y	N	1	1620194	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	10/1/2015	12/31/2015	5	5	2/16/2016			5		Y	N	1	1610728	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	11/17/2015			5		Y	N	1	1540342	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	03	MR	Nitrates	4/1/2015	6/30/2015	5	5	8/19/2015			5		Y	N	1	1530286	1040
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910775	8000
MI5720057	LITTLE BLESSINGS CHRISTIAN DC CTR	05	MI	6	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/21/2018					Y	N	1	1811211	8000
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811393	5000
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/21/2018			1		Y	N	1	1731011	5000
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/21/2018					Y	N	1	1630697	5000
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/13/2015			5		Y	N	1	1540343	1040
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	03	MR	Nitrates	4/1/2015	6/30/2015	5	5	10/13/2015			5		Y	N	1	1530287	1040
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2016	8/31/2016	10	10	4/19/2018			10		Y	N	1	1640909	8000
MI5720058	LAKE CITY CHILD DEVELOPMENT	05	MI	2	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/25/2016					Y	N	1	1630696	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/24/2018					N	N	1	1811555	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/24/2018			5		N	N	1	1711342	1040
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/24/2018			5		N	N	1	1610753	1040
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/16/2018			1		N	N	1	1840197	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/16/2018			1		N	N	1	1840073	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	5/20/2018			1		N	N	1	1730594	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/20/2018			1		N	N	1	1640542	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/20/2018			1		N	N	1	1630391	8000
MI5720062	LANSING MOTORCYCLE CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/20/2018			1		N	N	1	1610690	3100
MI5720064	MARTY'S PIZZA & GRILL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910902	1040
MI5720064	MARTY'S PIZZA & GRILL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/16/2018			1		N	N	1	1840759	8000
MI5720065	MDNR REEDSBURG DAM CAMGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/24/2018					N	N	1	1811590	1040
MI5720065	MDNR REEDSBURG DAM CAMGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811234	8000
MI5720065	MDNR REEDSBURG DAM CAMGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740899	8000
MI5720065	MDNR REEDSBURG DAM CAMGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730702	8000
MI5720065	MDNR REEDSBURG DAM CAMGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720146	8000
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811581	1040
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820722	8000
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811228	8000
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740883	8000
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/30/2018			1		N	N	1	1730705	8000
MI5720066	MDNR GOOSE LAKE CG -B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/30/2018			1		N	N	1	1720149	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811583	1040
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910844	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/4/2018			1		N	N	1	1840200	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/4/2018			1		N	N	1	1840079	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820723	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811229	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740885	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/30/2018			1		N	N	1	1730706	8000
MI5720067	MDNR HOPKINS CREEK CG -A	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/30/2018			1		N	N	1	1720150	8000
MI5720068	MDNR REEDSBURG DAM CG - B	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/25/2018					N	N	1	1811591	1040
MI5720068	MDNR REEDSBURG DAM CG - B	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811235	8000
MI5720068	MDNR REEDSBURG DAM CG - B	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740900	8000
MI5720068	MDNR REEDSBURG DAM CG - B	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730708	8000
MI5720068	MDNR REEDSBURG DAM CG - B	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720152	8000
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/24/2018					N	N	1	1811592	1040
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016			5		N	N	1	1610756	1040
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/28/2018					N	N	1	1811236	8000
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/28/2018			1		N	N	1	1740901	8000
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/28/2018			1		N	N	1	1730710	8000
MI5720069	MDNR REEDSBURG DAM CG - C	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/28/2018			1		N	N	1	1720154	8000
MI5720070	CROOKED LAKE #2E-MISSAUKEE CO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640544	8000
MI5720081	MOREY COMMUNITY CHURCH	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910906	1040
MI5720081	MOREY COMMUNITY CHURCH	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911183	8000
MI5720084	COVENANT LIFE CHURCH	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910909	1040
MI5720084	COVENANT LIFE CHURCH	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911184	8000
MI5720092	LAKE CITY AERIE #3884 - EAGLES	05	MI	0	180	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/26/2014			5		N	N	1	1440119	3100
MI5720093	NEXT DOOR FOOD STORE	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910916	1040
MI5720093	NEXT DOOR FOOD STORE	05	MI	12	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811613	1040
MI5720093	NEXT DOOR FOOD STORE	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910780	8000
MI5720093	NEXT DOOR FOOD STORE	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/17/2018					N	N	1	1811256	8000
MI5720093	NEXT DOOR FOOD STORE	05	MI	12	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/18/2017			1		N	N	1	1720182	8000
MI5720095	A&L TRADING POST	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	11/17/2015			1		N	N	1	1530252	3100
MI5720095	A&L TRADING POST	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/1/2015			1		N	N	1	1520118	3100
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811584	1040
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/30/2018			1		N	N	1	1820724	8000
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811230	8000
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740886	8000
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/30/2018			1		N	N	1	1730757	8000
MI5720100	MDNR HOPKINS CREEK CG B	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/30/2018			1		N	N	1	1720189	8000
MI5720103	LAKE CITY FORGE INC	05	MI	5	175	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1					1	2	N	N	1	1711496	1005
MI5720103	LAKE CITY FORGE INC	05	MI	5	175	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811399	5000
MI5720103	LAKE CITY FORGE INC	05	MI	5	175	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17115282005,17115282010,17115282015,17115282020,17115282036,17115282037,17115282040,17115282041,17115282042,17115282046,17115282050,17115282051,17115282065,17115282067,17115282105,17115282110,17115282274,17115282326,17115282383,17115282959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI5720105	WEXFORD/MISSAUKEE DHS	05	MI	0	30	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/23/2016			5		N	N	1	1510781	1040
MI5720105	WEXFORD/MISSAUKEE DHS	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/29/2017			1		N	N	1	1730766	8000
MI5720105	WEXFORD/MISSAUKEE DHS	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1630398	8000
MI5720105	WEXFORD/MISSAUKEE DHS	05	MI	0	30	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/23/2016			1		N	N	1	1510718	3100
MI5720107	WILDERNESS CONVIENCE STORE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/30/2015			5		N	N	1	1510782	1040
MI5720107	WILDERNESS CONVIENCE STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/31/2018			1		N	N	1	1840774	8000
MI5720107	WILDERNESS CONVIENCE STORE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/30/2015			1		N	N	1	1510719	3100
MI5720109	MCBAIN SCHOOL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		Y	N	1	1740872	8000
MI5720109	MCBAIN SCHOOL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/6/2016					Y	N	1	1640858	8000
MI5720111	YOUNG LIFE	05	MI	6	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910928	1040
MI5720111	YOUNG LIFE	05	MI	6	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911187	8000
MI5720111	YOUNG LIFE	05	MI	6	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1741031	8000
MI5720111	YOUNG LIFE	05	MI	6	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/18/2017			1		N	N	1	1730772	8000
MI5720111	YOUNG LIFE	05	MI	6	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/18/2017			1		N	N	1	1720200	8000
MI5720112	LAKE CITY JEHOVAH WITNESSES	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910786	8000
MI5720112	LAKE CITY JEHOVAH WITNESSES	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811203	8000
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	02	MCL	Nitrates	10/1/2016	12/31/2016	10					10	2	Y	N	1	1711894	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	11/1/2018	11/30/2018	5					5	0	Y	N	1	1910147	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	7/1/2018	7/31/2018	5	5	8/30/2018					Y	N	1	1841071	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	6/1/2018	6/30/2018	5	5	8/30/2018					Y	N	1	1831130	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	5/1/2018	5/31/2018	5	5	8/30/2018					Y	N	1	1831128	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	4/1/2018	4/30/2018	5	5	8/30/2018					Y	N	1	1830007	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	3/1/2018	3/31/2018	5	5	8/30/2018					Y	N	1	1820841	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	2/1/2018	2/28/2018	5	5	8/30/2018					Y	N	1	1820840	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	1/31/2018	5	5	8/30/2018					Y	N	1	1820092	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	8/30/2018					Y	N	1	1811402	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	8/30/2018			5		Y	N	1	1741035	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	8/30/2018			5		Y	N	1	1731005	1040
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	8/30/2018					Y	N	1	1720783	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/27/2018					Y	N	1	1820031	8000
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		Y	N	1	1730777	8000
MI5720113	COUNTRY MEADOWS SCHOOL	05	MI	17	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/31/2017			1		Y	N	1	1720205	8000
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/27/2016			5		N	N	1	1610775	1040
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/20/2018			1		N	N	1	1830188	8000
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/10/2018					N	N	1	1811092	8000
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730783	8000
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/14/2017			1		N	N	1	1720208	8000
MI5720117	BC PIZZA - COVENANT CAPITAL	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610674	3100
MI5720120	MDNR HOPKINS CREEK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/4/2018					N	N	1	1811582	1040
MI5720120	MDNR HOPKINS CREEK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	4/30/2018					N	N	1	1811367	8000
MI5720121	THE BOHNING COMPANY LTD	05	MI	0	27	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/6/2018					N	N	1	1811686	1040
MI5720121	THE BOHNING COMPANY LTD	05	MI	0	27	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1741004	8000
MI5720123	CROOKED LAKE PARK	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910940	1040
MI5720123	CROOKED LAKE PARK	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/10/2018					N	N	1	1830702	8000
MI5720123	CROOKED LAKE PARK	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730796	8000
MI5720123	CROOKED LAKE PARK	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/23/2016			1		N	N	1	1630402	8000
MI5720124	JENNINGS COMMUNITY CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/13/2014			1		N	N	1	1430207	3100
MI5820007	GREAT NORTHERN SPTS CLUB	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/19/2016			1		N	N	1	1610611	3100
MI5820058	DUSSEAU'S RECEPTION CENTER	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	7/9/2014			1		N	N	1	1430095	3100
MI5820107	COVERED WAGON CAMPGROUND	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/6/2016			1		N	N	1	1620031	3100
MI5820133	LONDON TOWNSHIP HALL	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	3/1/2016	3/31/2016	1	1	4/19/2016			1		N	N	1	1620030	3100
MI5820249	THORNE HILLS GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/12/2017			1		N	N	1	1731021	8000
MI5820287	KC CAMPGROUND	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	5/25/2016			5		N	N	1	1620029	3100
MI5820319	IDA GAS STATION	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/29/2015			5		N	N	1	1530033	3100
MI5820323	BOB'S COUNTRY MARKET	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740258	8000
MI5820342	IDA STRIP MALL	05	MI	2	29	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1					1	1	Y	N	1	1811915	5000
MI5820347	SAND WEDGE GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720753	8000
MI5820366	MAYBEE SPORTSMAN CLUB	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/5/2015			5		N	N	1	1540028	3100
MI5820367	SAMARIA COMMUNITY CENTER	05	MI	0	76	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/23/2015			5		N	N	1	1540039	3100
MI5820367	SAMARIA COMMUNITY CENTER	05	MI	0	76	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	9/23/2015			5		N	N	1	1530023	3100
MI5820434	BRENDA'S KITCHEN	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	1/23/2015			5		N	N	1	1510040	3100
MI5820435	PINNACLE TECHNOLOGY	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018			1		N	N	1	1840291	8000
MI5820439	BEAUCHAMP GARDEN CENTER	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	6/1/2015	6/30/2015	10	10	7/29/2015			10		N	N	1	1530044	3100
MI5920001	MDOT - MORLEY, R533	05	MI	2	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910657	8000
MI5920001	MDOT - MORLEY, R533	05	MI	2	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840660	8000
MI5920001	MDOT - MORLEY, R533	05	MI	2	500	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2016	2/29/2016	5	5	7/6/2016			5		N	N	1	1620008	3100
MI5920001	MDOT - MORLEY, R533	05	MI	2	500	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/21/2015			5		N	N	1	1610047	3100
MI5920004	SOUTHSHORE CAMPGROUND	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/26/2016			1		N	N	1	1540296	3100
MI5920009	RED PINES CAMPGROUND LLC	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910701	1040
MI5920019	CENTRAL MONTCALM SCHOOLS	05	MI	1	985	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/25/2018			5		Y	N	1	1811775	1040
MI5920019	CENTRAL MONTCALM SCHOOLS	05	MI	1	985	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840623	8000
MI5920034	AGO - BP	05	MI	3	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/13/2017			5		N	N	1	1710654	1040
MI5920034	AGO - BP	05	MI	3	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910674	8000
MI5920034	AGO - BP	05	MI	3	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840624	8000
MI5920034	AGO - BP	05	MI	3	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830629	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910703	1040
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710654	1040
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910658	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840661	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830660	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1					1	0	N	N	1	1830020	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820739	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/27/2018					N	N	1	1820106	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/27/2018					N	N	1	1811855	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/27/2018			1		N	N	1	1741055	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/27/2018			1		N	N	1	1731143	8000
MI5920035	Six Lakes Flat River Saloon	05	MI	11	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710638	3100
MI5920036	LANGSTON TAVERN	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/12/2018			5		N	N	1	1811776	1040
MI5920036	LANGSTON TAVERN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/12/2018					N	N	1	1820729	8000
MI5920036	LANGSTON TAVERN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018			1		N	N	1	1811736	8000
MI5920036	LANGSTON TAVERN	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/21/2017					N	N	1	1731144	8000
MI5920039	Catch 120 Grill, LLC	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/1/2015			5		N	N	1	1540302	1040
MI5920043	VESTABURG HIGH SCHOOL	05	MI	1	300	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	6/28/2016			1		Y	N	1	1530102	5000
MI5920043	VESTABURG HIGH SCHOOL	05	MI	1	300	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2014		1	1	7/14/2015					Y	N	1	1430277	5000
MI5920043	VESTABURG HIGH SCHOOL	05	MI	1	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840627	8000
MI5920045	LAKEVIEW U.M. CAMP	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/22/2018			1		N	N	1	1820729	8000
MI5920050	LAKEVIEW U.M. CAMP	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840629	8000
MI5920050	LAKEVIEW U.M. CAMP	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830630	8000
MI5920051	MARL VIEW LANES	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840631	8000
MI5920051	MARL VIEW LANES	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018			1		N	N	1	1811737	8000
MI5920054	HALFMOON LAKE RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/22/2018			1		N	N	1	1830022	8000
MI5920054	HALFMOON LAKE RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630677	8000
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1910722	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840679	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5					5	0	N	N	1	1830656	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5						1	N	N	1	1820771	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5					5	1	N	N	1	1811770	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	8/15/2016			5		N	N	1	1630687	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/20/2015			5		N	N	1	1540303	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	7/1/2014			5		N	N	1	1430180	1040
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910677	8000
MI5920055	CORAL BAR	05	MI	27	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/23/2018			1		N	N	1	1811739	8000
MI5920063	FRATERNAL ORDER OF EAGLES	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1811740	8000
MI5920067	COOK'S RUSTY NAIL	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830633	8000
MI5920069	PLEASURE POINT RESORT	05	MI	2	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910678	8000
MI5920069	PLEASURE POINT RESORT	05	MI	2	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840633	8000
MI5920069	PLEASURE POINT RESORT	05	MI	2	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1811741	8000
MI5920071	BELVIDERE TWP. PARK	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1830634	8000
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/11/2018			5		N	N	1	1811782	1040
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/11/2018			1		N	N	1	1830023	8000
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/11/2018			1		N	N	1	1820740	8000
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/27/2018					N	N	1	1820109	8000
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1741058	8000
MI5920072	JORGI'S MARKETPLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720845	8000
MI5920078	TURK LAKE BAR	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910660	8000
MI5920078	TURK LAKE BAR	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820741	8000
MI5920078	TURK LAKE BAR	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018			1		N	N	1	1811743	8000
MI5920078	TURK LAKE BAR	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720846	8000
MI5920081	CRYSTAL LAKE CAFE'	05	MI	1	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910682	8000
MI5920087	SNOW LAKE KAMPGROUND	05	MI	1	1,236	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840637	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5920104	LOYAL ORDER OF MOOSE #1939	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/28/2016			5		N	N	1	1610230	1040
MI5920104	LOYAL ORDER OF MOOSE #1939	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/28/2016			1		N	N	1	1610238	3100
MI5920119	BETHEL LUTHERAN CHURCH	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/9/2018			5		N	N	1	1811786	1040
MI5920119	BETHEL LUTHERAN CHURCH	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1811745	8000
MI5920137	BURNS MAY VFW POST 5602	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/11/2016			5		N	N	1	1610231	1040
MI5920137	BURNS MAY VFW POST 5602	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910686	8000
MI5920137	BURNS MAY VFW POST 5602	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/5/2018			1		N	N	1	1820753	8000
MI5920137	BURNS MAY VFW POST 5602	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/23/2017			1		N	N	1	1720849	8000
MI5920137	BURNS MAY VFW POST 5602	05	MI	1	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/11/2016			1		N	N	1	1610239	3100
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1910723	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840680	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5					5	0	N	N	1	1830657	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5					5	1	N	N	1	1820772	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5					5	1	N	N	1	1811771	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5						1	N	N	1	1741083	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5						1	N	N	1	1731171	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	10/10/2016			5		N	N	1	1630688	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	03	MR	Nitrates	10/1/2014	12/31/2014	5	5	1/14/2015			5		N	N	1	1510298	1040
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910666	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840667	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830662	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1					1	0	N	N	1	1830028	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820743	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820733	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1					1	1	N	N	1	1811750	8000
MI5920276	BROOKSIDE GOLF & GRILL	05	MI	44	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1						1	N	N	1	1741064	8000
MI5920303	CHURCH OF CHRIST	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840647	8000
MI5920319	PIERSON VILLAGE INN	05	MI	1	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/7/2018					N	N	1	1811947	1041
MI5920319	PIERSON VILLAGE INN	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910690	8000
MI5920322	FARMER IN THE DELL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/22/2017			5		N	N	1	1710662	1040
MI5920322	FARMER IN THE DELL	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/22/2017					N	N	1	1710207	1041
MI5920325	CROSSROADS CAFE INC	05	MI	1	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910691	8000
MI5920325	CROSSROADS CAFE INC	05	MI	1	65	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/25/2014			1		N	N	1	1410176	3100
MI5920326	MONTCALM AREA CAREER CENTER	05	MI	3	330	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI5920327	SKATE ESTATE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830637	8000
MI5920335	TRUFANT TAVERN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840668	8000
MI5920335	TRUFANT TAVERN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/27/2018			1		N	N	1	1811751	8000
MI5920335	TRUFANT TAVERN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017					N	N	1	1731152	8000
MI5920341	NEW TURK LAKE MARKET INC	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/1/2017			5		N	N	1	1710663	1040
MI5920341	NEW TURK LAKE MARKET INC	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710640	3100
MI5920345	KLACKLE ORCHARDS	05	MI	1	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840648	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017			5		N	N	1	1710664	1040
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/8/2018					N	N	1	1840669	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830663	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820744	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/26/2018					N	N	1	1820112	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/27/2017			1		N	N	1	1741066	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/27/2017					N	N	1	1731153	8000
MI5920370	WHITEFISH LAKE GOLF CLUB	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	1710641	3100
MI5920372	THE WET SPOT BAR	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1811793	1040
MI5920372	THE WET SPOT BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/16/2018					N	N	1	1811860	8000
MI5920372	THE WET SPOT BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/16/2018			1		N	N	1	1741067	8000
MI5920372	THE WET SPOT BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/16/2018					N	N	1	1731154	8000
MI5920377	CEDAR LAKE ELEMENTARY SCHOOL	05	MI	0	61	NTNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	2/6/2018			5		Y	N	1	1811772	1040
MI5920377	CEDAR LAKE ELEMENTARY SCHOOL	05	MI	0	61	NTNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	7/6/2016			5		Y	N	1	1630689	1040
MI5920377	CEDAR LAKE ELEMENTARY SCHOOL	05	MI	0	61	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/6/2018			1		Y	N	1	1811752	8000
MI5920378	HOUGH PONTIUS VFW POST 3701	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/6/2018			1		N	N	1	1811753	8000
MI5920385	EVERGREEN FREE METH. CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018					N	N	1	1830638	8000
MI5920385	EVERGREEN FREE METH. CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1741068	8000
MI5920386	SETTLEMENT LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/5/2018			5		N	N	1	1811794	1040
MI5920386	SETTLEMENT LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/11/2018			1		N	N	1	1811754	8000
MI5920386	SETTLEMENT LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/11/2018			1		N	N	1	1741069	8000
MI5920389	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/16/2016			5		N	N	1	1610234	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	10/4/2018					N	N	1	1840681	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/17/2017					N	N	1	1741084	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	10/17/2017					N	N	1	1731172	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	3/14/2017			5		N	N	1	1710650	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	3/14/2017			5		N	N	1	1630690	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	12/10/2015			5		N	N	1	1540304	1040
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910667	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/4/2018					N	N	1	1840670	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/26/2018			1		N	N	1	1830030	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/26/2018			1		N	N	1	1820745	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/26/2018					N	N	1	1820734	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/29/2018					N	N	1	1811861	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/29/2018					N	N	1	1811851	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/17/2017					N	N	1	1741150	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/17/2017					N	N	1	1731156	8000
MI5920392	TRACTOR SUPPLY COMPANY	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/17/2017			1		N	N	1	1720857	8000
MI5920397	SHERIDAN ASSEMBLY OF GOD	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017					N	N	1	1741070	8000
MI5920399	TINNEY AUTO	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	2/1/2018			1		N	N	1	1710691	5000
MI5920399	TINNEY AUTO	05	MI	0	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2016	12/31/2016	1	1	2/9/2018			1		N	N	21	17106932378,17106932380,17106932955,17106932964,17106932969,17106932976,17106932977,17106932979,17106932980,17106932981,17106932982,17106932983,17106932984,17106932985,17106932987,17106932989,17106932990,17106932991,17106932992,17106932996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,
MI5920403	TRI LAKES GENERAL STORE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/7/2017					N	N	1	1731157	8000
MI5920404	GLENKERRY GOLF COURSE	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811795	1040
MI5920404	GLENKERRY GOLF COURSE	05	MI	6	150	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/13/2015			5		N	N	1	1530089	3100
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1910724	1040
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840682	1040
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5					5	0	N	N	1	1830658	1040
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	10/3/2016			5		N	N	1	1630691	1040
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	8/20/2014			5		N	N	1	1430181	1040
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910692	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840651	8000
MI5920405	AGO - PACIFIC PRIDE/CITGO	05	MI	18	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830640	8000
MI5920408	VIKING GROCERY MART	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017					N	N	1	1731158	8000
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1910725	1040
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840683	1040
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	3/27/2018			5		N	N	1	1811773	1040
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	9/25/2017					N	N	1	1731173	1040
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/6/2018					N	N	1	1820113	8000
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1741071	8000
MI5920409	GREENVILLE COMM. CHURCH	05	MI	10	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/26/2017					N	N	1	1731159	8000
MI5920411	JB's Country Store	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910693	8000
MI5920412	MCBRIDE COUNTRY STORE, INC	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		N	N	1	1630679	8000
MI5920412	MCBRIDE COUNTRY STORE, INC	05	MI	0	400	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/17/2015			5		N	N	1	1610045	3100
MI5920413	KIDS R KIDS	05	MI	0	50	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	2/1/2017			1		Y	N	8	17106881010,17106881015,17106881020,17106881035,17106881045,17106881074,17106881075,17106881085	1010,1015,1020,1035,1045,1074,1075,1085
MI5920415	S CORNERS PARTY STORE	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1710634	8000
MI5920415	S CORNERS PARTY STORE	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/8/2016			5		N	N	1	1610055	3100
MI5920507	CENTRAL MONTCALM UPPER ELEMENTARY	05	MI	1	560	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/25/2018			5		Y	N	1	1811796	1040
MI5920507	CENTRAL MONTCALM UPPER ELEMENTARY	05	MI	1	560	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840652	8000
MI5920513	TRUFANT CHAMBER OF COMMERCE	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2016	5	5	1/25/2016			5		N	N	1	1610235	1040
MI5920513	TRUFANT CHAMBER OF COMMERCE	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910694	8000
MI5920513	TRUFANT CHAMBER OF COMMERCE	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820763	8000
MI5920513	TRUFANT CHAMBER OF COMMERCE	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1710642	3100
MI5920513	TRUFANT CHAMBER OF COMMERCE	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/25/2016			1		N	N	1	1610242	3100
MI5920517	DOUGLASS TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017					N	N	1	1731160	8000
MI5920518	CORNERSTONE WORSHIP CENTER	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/12/2018					N	N	1	1830642	8000
MI5920518	CORNERSTONE WORSHIP CENTER	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/8/2018			1		N	N	1	1811757	8000
MI5920518	CORNERSTONE WORSHIP CENTER	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017					N	N	1	1731161	8000
MI5920526	BETH HAVEN BAPT. CHURCH/SCHOOL	05	MI	0	300	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/19/2017			1		Y	N	1	9999900000000000001	5000
MI5920530	HERITAGE UNITED METH. CHURCH	05	MI	0	175	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/3/2015			5		N	N	1	1610030	3100
MI5920535	CHURCH OF THE GENTLE SHEPHERD	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/22/2017			1		N	N	1	1720959	8000
MI5920539	NELSON'S SPEED SHOP	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1741073	8000
MI5920540	FAITH LUTHERAN CHURCH	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/22/2018			5		N	N	1	1811798	1040
MI5920540	FAITH LUTHERAN CHURCH	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1741074	8000
MI5920543	Cairns Country Cone	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910714	1040
MI5920543	Cairns Country Cone	05	MI	5	120	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/5/2017			5		N	N	1	1710665	1040
MI5920561	Ed Koehn Ford	05	MI	3	30	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1	1	5/21/2018			1		N	N	1	1820773	1005
MI5920561	Ed Koehn Ford	05	MI	3	30	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/26/2017			1		N	N	1	1710678	1005
MI5920561	Ed Koehn Ford	05	MI	3	30	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	8	17106901010,17106901015,17106901020,17106901035,17106901045,17106901074,17106901075,17106901085	1010,1015,1020,1035,1045,1074,1075,1085
MI5920569	JESUS NON-DENOMINATIONAL CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		N	N	2	1811901,1811948	1040,1041
MI5920569	JESUS NON-DENOMINATIONAL CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018					N	N	1	1830644	8000
MI5920569	JESUS NON-DENOMINATIONAL CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/18/2018			1		N	N	1	1811769	8000
MI5920581	WHAT'S THE SCOOP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017			5		N	N	1	1710667	1040
MI5920581	WHAT'S THE SCOOP	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/21/2015			5		N	N	1	1540085	3100
MI5920590	Lake Street Station	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830646	8000
MI5920596	Ikes Ice Cream	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/27/2018			5		N	N	1	1811803	1040
MI5920596	Ikes Ice Cream	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840654	8000
MI5920596	Ikes Ice Cream	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830647	8000
MI5920596	Ikes Ice Cream	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1						1	N	N	1	1741077	8000
MI5920596	Ikes Ice Cream	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1						1	N	N	1	1731164	8000
MI5920600	Crystal Quick Stop	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840655	8000
MI5920600	Crystal Quick Stop	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1741078	8000
MI5920600	Crystal Quick Stop	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		N	N	1	1630681	8000
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840684	1040
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	3/27/2018			5		N	N	1	1811774	1040
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	1/4/2017			5		N	N	1	1710651	1040
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	1/4/2017			5		N	N	1	1630692	1040
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	7/8/2014			5		N	N	1	1430182	1040
MI5920606	KLACKLE ORCHARDS MIGRANT CAMP	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840656	8000
MI5920609	Anderson Girls & Orchard	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910716	1040
MI5920609	Anderson Girls & Orchard	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/20/2018			5		N	N	1	1811825	1040
MI5920609	Anderson Girls & Orchard	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/17/2018					N	N	1	1830648	8000
MI5920609	Anderson Girls & Orchard	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/17/2018			1		N	N	1	1820766	8000
MI5920609	Anderson Girls & Orchard	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018			1		N	N	1	1811762	8000
MI5920611	EightCap Annex	05	MI	0	25	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/6/2017			1		Y	N	1	9999900000000000001	5000
MI5920620	La Cocina Grill & Chill	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/28/2015			5		N	N	1	1510305	1040
MI5920620	La Cocina Grill & Chill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017					N	N	1	1731165	8000
MI5920620	La Cocina Grill & Chill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/10/2017			1		N	N	1	1630682	8000
MI5920620	La Cocina Grill & Chill	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	7/10/2017			1		N	N	1	1540301	3100
MI5920620	La Cocina Grill & Chill	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/17/2015			1		N	N	1	1440229	3100
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/14/2018			5		N	N	1	1811808	1040
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910669	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840674	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/5/2018			1		N	N	1	1830635	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	6/5/2018			1		N	N	1	1820747	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/5/2018					N	N	1	1820736	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	6/5/2018					N	N	1	1820114	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1741079	8000
MI5920645	RJ's Sports Bar	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/11/2017			1		N	N	1	1720862	8000
MI5920648	CHARLIE'S PIT STOP PIZZERIA	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840658	8000
MI5920653	Vestaburg Sports Complex	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/19/2016			5		Y	N	1	1610236	1040
MI5920653	Vestaburg Sports Complex	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	7/14/2015					Y	N	1	1530334	3100
MI5920657	4-H Fairground	05	MI	6	400	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910718	1040
MI5920657	4-H Fairground	05	MI	6	400	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018			5		N	N	1	1811802	1040
MI5920657	4-H Fairground	05	MI	6	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910697	8000
MI5920657	4-H Fairground	05	MI	6	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018					N	N	1	1830652	8000
MI5920657	4-H Fairground	05	MI	6	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1811765	8000
MI5920667	Nevins Lake Church	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910699	8000
MI5920667	Nevins Lake Church	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/26/2017			1		N	N	1	1741080	8000
MI5920670	Klinkers Corner	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/8/2018			1		N	N	1	1830654	8000
MI5920670	Klinkers Corner	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/9/2015			1		N	N	1	1530101	3100
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910720	1040
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/23/2017			5		N	N	1	1710674	1040
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910670	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840675	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830667	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1					1	0	N	N	1	1830036	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1					1	1	N	N	1	1820748	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1						1	N	N	1	1820737	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/4/2018					N	N	1	1811862	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/4/2018					N	N	1	1811853	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/4/2018					N	N	1	1811846	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/4/2018					N	N	1	1741151	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/4/2018					N	N	1	1731168	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/23/2017			1		N	N	1	1710635	8000
MI5920673	FAMILY DOLLAR RETAIL STORE - CRYSTAL	05	MI	12	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	3/23/2017			1		N	N	1	1630694	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910721	1040
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811811	1040
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910671	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840676	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830668	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	N	N	1	1820768	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017					N	N	1	1731169	8000
MI5920674	Life of Faith	05	MI	15	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/21/2016			1		N	N	1	1630685	8000
MI5920680	Wonderland Tire	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840659	8000
MI5920680	Wonderland Tire	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820769	8000
MI5920680	Wonderland Tire	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/14/2017			1		N	N	1	1720864	8000
MI5920680	Wonderland Tire	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		N	N	1	1630686	8000
MI5920681	Pierson Trading Post	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/26/2018			5		N	N	1	1811812	1040
MI5920681	Pierson Trading Post	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018					N	N	1	1830655	8000
MI5920681	Pierson Trading Post	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017					N	N	1	1741081	8000
MI5920688	Heritage Health Foods	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/27/2017			5		N	N	1	1710675	1040
MI5920688	Heritage Health Foods	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	2/27/2017					N	N	1	1712209	1041
MI5920688	Heritage Health Foods	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820770	8000
MI5920688	Heritage Health Foods	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/27/2017			1		N	N	1	1710636	8000
MI6020003	Good Times Family Campground LLC	05	MI	5	725	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910264	1040
MI6020003	Good Times Family Campground LLC	05	MI	5	725	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840523	8000
MI6020009	DNR-WOLFE LAKE SFCG-WEST WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/21/2015			5		N	N	1	1510071	1040
MI6020009	DNR-WOLFE LAKE SFCG-WEST WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/13/2017			1		N	N	1	1730061	8000
MI6020009	DNR-WOLFE LAKE SFCG-WEST WELL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	4/22/2015			5		N	N	1	1440266	3100
MI6020013	DNR ESS LAKE SFCG-NORTH WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1731130	8000
MI6020018	BETHLEHEM LUTHERAN CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/6/2018			1		N	N	1	1820202	8000
MI6020018	BETHLEHEM LUTHERAN CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730062	8000
MI6020018	BETHLEHEM LUTHERAN CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640189	8000
MI6020023	LEWISTON K-6 SCHOOL	05	MI	0	300	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	1/29/2016			1		Y	N	1	1610615	5000
MI6020023	LEWISTON K-6 SCHOOL	05	MI	0	300	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/5/2018			5		Y	N	1	1810156	1040
MI6020023	LEWISTON K-6 SCHOOL	05	MI	0	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/7/2017			1		Y	N	1	1720063	8000
MI6020023	LEWISTON K-6 SCHOOL	05	MI	0	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/17/2016			1		Y	N	1	1630105	8000
MI6020023	LEWISTON K-6 SCHOOL	05	MI	0	300	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/25/2017			1		Y	N	20	17105972005,17105972010,17105972015,17105972020,17105972036,17105972037,17105972040,17105972041,17105972042,17105972046,17105972050,17105972051,17105972065,17105972067,17105972105,17105972110,17105972274,17105972326,17105972383,17105972959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6020030	EL-BO INN, LLC	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810157	1040
MI6020030	EL-BO INN, LLC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910258	8000
MI6020030	EL-BO INN, LLC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	10/11/2018			1		N	N	1	1830594	8000
MI6020030	EL-BO INN, LLC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/3/2018			1		N	N	1	1810147	8000
MI6020030	EL-BO INN, LLC	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630106	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910259	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830283	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/3/2018			1		N	N	1	1810148	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/3/2018			1		N	N	1	1740266	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/3/2018			1		N	N	1	1730063	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/30/2017			1		N	N	1	1710620	8000
MI6020033	IRON KETTLE	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		N	N	1	1630107	8000
MI6020035	LEWISTON HOTEL INC.	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/7/2017			1		N	N	1	1740267	8000
MI6020035	LEWISTON HOTEL INC.	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/19/2017			1		N	N	1	1720064	8000
MI6020035	LEWISTON HOTEL INC.	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/6/2017			1		N	N	1	1710621	8000
MI6020035	LEWISTON HOTEL INC.	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/16/2016			1		N	N	1	1630108	8000
MI6020055	REDWOOD STEAK HOUSE INC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/26/2018			5		N	N	1	1810158	1040
MI6020055	REDWOOD STEAK HOUSE INC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740268	8000
MI6020057	The Menu	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910260	8000
MI6020069	J & B'S SPOT BAR-N-GRILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/13/2017			1		N	N	1	1730064	8000
MI6020088	REDWOOD MOTOR INN	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730065	8000
MI6020092	ATLANTA JR-SR HIGH SCHOOL	05	MI	0	292	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/5/2018			5		Y	N	1	1810159	1040
MI6020093	ALBERT TWP SYSTEM 1	05	MI	0	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810149	8000
MI6020097	ST FRANCIS CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/12/2018			1		N	N	1	1810150	8000
MI6020097	ST FRANCIS CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730066	8000
MI6020097	ST FRANCIS CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/13/2017					N	N	1	1710622	8000
MI6020097	ST FRANCIS CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630109	8000
MI6020099	Family Fare	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/25/2018			5		N	N	1	1810160	1040
MI6020101	ATLANTA THNDR BAY EAGLES #4077	05	MI	6	300	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910266	1040
MI6020101	ATLANTA THNDR BAY EAGLES #4077	05	MI	6	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910261	8000
MI6020101	ATLANTA THNDR BAY EAGLES #4077	05	MI	6	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/27/2017			1		N	N	1	1740269	8000
MI6020107	ATLANTA SENIOR CITIZENS	05	MI	0	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1730067	8000
MI6020128	CHATTERS PITSTOP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		N	N	1	1630110	8000
MI6020129	A WIN-SANDS MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640191	8000
MI6020129	A WIN-SANDS MOTEL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		N	N	1	1630111	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/3/2018			5		N	N	1	1810161	1040
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830284	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/21/2017			1		N	N	1	1740270	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/21/2017			1		N	N	1	1730068	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/21/2017			1		N	N	1	1720065	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/21/2017			1		N	N	1	1710624	8000
MI6020132	SUNRISE STORES, LLC #6	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/16/2016			1		N	N	1	1630112	8000
MI6020133	ELK HORN CABINS	05	MI	0	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1840525	8000
MI6020133	ELK HORN CABINS	05	MI	0	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810151	8000
MI6020133	ELK HORN CABINS	05	MI	0	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/16/2016			1		N	N	1	1630113	8000
MI6020137	BIG BEAR TRADING POST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1830285	8000
MI6020137	BIG BEAR TRADING POST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/2/2018			1		N	N	1	1810152	8000
MI6020137	BIG BEAR TRADING POST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720066	8000
MI6020137	BIG BEAR TRADING POST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/12/2016			1		N	N	1	1630114	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6020139	ST. JOHN'S LUTHERAN CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/2/2018			1		N	N	1	1810153	8000
MI6020141	LEWISTON FUN ONES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640192	8000
MI6020144	Lewiston Moose Lodge	05	MI	1	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910262	8000
MI6020144	Lewiston Moose Lodge	05	MI	1	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/27/2018			1		N	N	1	1820203	8000
MI6020144	Lewiston Moose Lodge	05	MI	1	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/2/2018			1		N	N	1	1810154	8000
MI6020144	Lewiston Moose Lodge	05	MI	1	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		N	N	1	1730069	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/28/2016					N	N	1	1611201	1040
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910263	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840526	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830286	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018			1		N	N	1	1810155	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1710625	8000
MI6020147	Express Stop	05	MI	3	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/16/2016			1		N	N	1	1630115	8000
MI6020149	CCR Trading Post	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/19/2017			5		N	N	1	1712033	1040
MI6020149	CCR Trading Post	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/19/2017			5		N	N	1	1611304	1040
MI6020149	CCR Trading Post	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730070	8000
MI6020151	Montmorency Medical Center	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/1/2017			1		N	N	1	1730071	8000
MI6120014	MUSKEGON CO -MEINERT PARK-PINES CAMPGRND	05	MI	0	132	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/14/2017					N	N	1	1511158	1040
MI6120014	MUSKEGON CO -MEINERT PARK-PINES CAMPGRND	05	MI	0	132	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/6/2018			1		N	N	1	1830968	8000
MI6120018	WHITE LAKE VFW POST #3256	05	MI	0	275	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/3/2017			1		N	N	1	1710863	3100
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910388	1040
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/3/2017					N	N	1	1711599	1040
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/3/2017					N	N	1	1511188	1040
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/3/2017					N	N	1	1640976	8000
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/3/2017					N	N	1	1630731	8000
MI6120044	RUTH ANN'S	05	MI	5	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/3/2017					N	N	1	1511187	3100
MI6120047	BUZZ'S LAKESIDE INN	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/1/2015			5		N	N	1	1510881	1040
MI6120047	BUZZ'S LAKESIDE INN	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017			1		N	N	1	1711968	8000
MI6120047	BUZZ'S LAKESIDE INN	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/1/2017			1		N	N	1	1610616	3100
MI6120047	BUZZ'S LAKESIDE INN	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/1/2015			1		N	N	1	1510855	3100
MI6120050	OLD CHANNEL TRAIL GOLF COURSE	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/13/2017			5		N	N	1	1610626	1040
MI6120050	OLD CHANNEL TRAIL GOLF COURSE	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/31/2018			1		N	N	1	1811914	8000
MI6120050	OLD CHANNEL TRAIL GOLF COURSE	05	MI	0	180	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/13/2017			1		N	N	1	1610617	3100
MI6120054	WHITE LAKE GOLF CLUB	05	MI	0	110	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/14/2017			5		N	N	1	1610627	1040
MI6120054	WHITE LAKE GOLF CLUB	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/1/2017					N	N	1	1712042	8000
MI6120054	WHITE LAKE GOLF CLUB	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/1/2016					N	N	1	1630765	8000
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018					N	N	1	1811954	1040
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611245	1040
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510882	1040
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/1/2017					N	N	1	1712043	8000
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/10/2016					N	N	1	1611311	3100
MI6120058	BENT PINE GOLF CLUB	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/5/2015			1		N	N	1	1510856	3100
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/1/2018					N	N	1	1811926	1040
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/1/2017					N	N	1	1712179	1040
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611246	1040
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511159	1040
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/5/2018					N	N	1	1810717	8000
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017					N	N	1	1712044	8000
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/31/2017			1		N	N	1	1610618	3100
MI6120061	HICKORY KNOLL GOLF COURSE INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/31/2017					N	N	1	1511148	3100
MI6120083	Granny's Griddle	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910389	1040
MI6120083	Granny's Griddle	05	MI	6	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510883	1040
MI6120083	Granny's Griddle	05	MI	6	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910491	8000
MI6120083	Granny's Griddle	05	MI	6	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510857	3100
MI6120092	HOLTON MIDDLE/ HIGH SCHOOL	05	MI	0	500	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014					Y	N	1	1440341	3100
MI6120098	DNR MUSKEGON S P SNUG HARBOR	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511160	1040
MI6120102	KAZZ BAR	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	5/5/2016					N	N	1	1611062	3100
MI6120103	WOLF LAKE TAVERN INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/15/2017			1		N	N	1	1740273	8000
MI6120117	JONI'S CONES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511161	1040
MI6120119	MUSK.CO.-PATTERSON COUNTY PARK	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/18/2015			5		N	N	1	1540086	3100
MI6120120	C H HAMMOND GOLF COURSE	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/13/2015			5		N	N	1	1510886	1040
MI6120139	MICHILLINDA BEACH ASSOCIATION	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/28/2018			5		N	N	1	1810962	1040
MI6120143	Milky Way Cafe/Half Moon Bar	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/1/2017					N	N	1	1712047	1040
MI6120143	Milky Way Cafe/Half Moon Bar	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/17/2018					N	N	1	1611314	1040
MI6120143	Milky Way Cafe/Half Moon Bar	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1830978	8000
MI6120152	DALTON TWP HALL	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/14/2015			5		N	N	1	1510888	1040
MI6120152	DALTON TWP HALL	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/14/2015			1		N	N	1	1510861	3100
MI6120153	PNC BANK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/24/2015			5		N	N	1	1510889	1040
MI6120153	PNC BANK	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/24/2015			1		N	N	1	1510862	3100
MI6120166	OAKRIDGE UPPER ELEMENTARY SCHOOL	05	MI	0	505	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					Y	N	1	1430281	3100
MI6120167	OAKRIDGE MIDDLE SCHOOL	05	MI	0	400	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					Y	N	1	1430282	3100
MI6120169	OAKRIDGE -CARR SCHOOL/COMMUNITY ED	05	MI	0	65	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					Y	N	1	1430283	3100
MI6120171	SUN CHEMICAL COMPANY	05	MI	0	170	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	2/14/2017			1		N	N	1	1510876	5000
MI6120183	SOUTH SHORE MARINA	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/27/2016					N	N	1	1611145	1040
MI6120183	SOUTH SHORE MARINA	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/27/2016					N	N	1	1511077	1040
MI6120183	SOUTH SHORE MARINA	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/8/2017			1		N	N	1	1740274	8000
MI6120183	SOUTH SHORE MARINA	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016					N	N	1	1630745	8000
MI6120194	LAKE SCH-NEPP-A-HO	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611247	1040
MI6120194	LAKE SCH-NEPP-A-HO	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	3/31/2016	1	1	2/7/2017					N	N	1	1620251	3100
MI6120198	HOLTON DISTRICT SERVICE BUILDING	05	MI	0	175	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014					Y	N	1	1440340	3100
MI6120202	BLFAC - MAREK DINING HALL	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510891	1040
MI6120202	BLFAC - MAREK DINING HALL	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/12/2015			1		N	N	1	1510863	3100
MI6120210	ARENA'S PIZZA	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/31/2017			5		N	N	1	1710874	1040
MI6120210	ARENA'S PIZZA	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/29/2015			5		N	N	1	1510892	1040
MI6120210	ARENA'S PIZZA	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/31/2017			1		N	N	1	1710864	3100
MI6120210	ARENA'S PIZZA	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/29/2015			1		N	N	1	1510864	3100
MI6120214	REETHS PUFFER/TWIN LAKE ELEM	05	MI	0	482	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	3/2/2015			1		Y	N	1	1510877	5000
MI6120220	MUSKEGON COUNTY FAIRGROUNDS	05	MI	0	800	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511162	1040
MI6120223	KOA OF MUSKEGON	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611248	1040
MI6120223	KOA OF MUSKEGON	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/20/2017			1		N	N	1	1710858	8000
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/14/2018			5		N	N	1	1810963	1040
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/3/2017					N	N	1	1611278	1040
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/3/2017					N	N	1	1511189	1040
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840712	8000
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/1/2018			1		N	N	1	1810718	8000
MI6120225	FRUITPORT TWP - FARR PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1710859	8000
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/22/2018			5		N	N	1	1810964	1040
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/1/2017					N	N	1	1712180	1040
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611249	1040
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/26/2015					N	N	1	1511003	1040
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840711	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/19/2018			1		N	N	1	1740271	8000
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	6/19/2018			1		N	N	1	1740295	8000
MI6120229	WHITE LAKE YACHT CLUB	05	MI	1	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/1/2015					N	N	1	1511002	3100
MI6120238	BURGER KING #6843	05	MI	0	800	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611250	1040
MI6120238	BURGER KING #6843	05	MI	0	800	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/7/2017					N	N	1	1611232	3100
MI6120242	DAYS INN of WHITEHALL	05	MI	0	280	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/12/2018			1		N	N	1	1840713	8000
MI6120242	DAYS INN of WHITEHALL	05	MI	0	280	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/9/2016			1		N	N	1	1610620	3100
MI6120244	Effin Bar	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2016			5		N	N	1	1610629	1040
MI6120244	Effin Bar	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/1/2018			1		N	N	1	1740275	8000
MI6120244	Effin Bar	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/9/2016			1		N	N	1	1610621	3100
MI6120245	EAGLE PRECISION	05	MI	0	40	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	3/31/2015	1	1	4/29/2015					N	N	1	1520085	3100
MI6120251	SOFTBALL WORLD	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/1/2018					N	N	1	1810965	1040
MI6120257	DON RYPMA CHEVROLET-BUICK-GMC, INC	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510894	1040
MI6120257	DON RYPMA CHEVROLET-BUICK-GMC, INC	05	MI	0	55	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/5/2015			1		N	N	1	1510866	3100
MI6120259	WOLF LAKE CAMPGROUND & RESORT	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/17/2018					N	N	1	1712048	1040
MI6120259	WOLF LAKE CAMPGROUND & RESORT	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/17/2018					N	N	1	1511210	1040
MI6120276	CAMP LOR-RAY	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/14/2017			5		N	N	1	1610630	1040
MI6120276	CAMP LOR-RAY	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/10/2016					N	N	1	1611312	3100
MI6120284	NONIES TASTY CORNER	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/3/2018			5		N	N	1	1810966	1040
MI6120284	NONIES TASTY CORNER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840714	8000
MI6120285	HOMETOWN CONVENIENCE	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/27/2016			1		N	N	1	1610623	3100
MI6120288	EGELSTON TOWNSHIP HALL	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/30/2018			1		N	N	1	1830979	8000
MI6120302	Horses to Harleys	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	2/11/2016					N	N	1	1610155	3100
MI6120303	TWIN LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511164	1040
MI6120303	TWIN LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	6/11/2014			5		N	N	1	1430296	3100
MI6120303	TWIN LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/24/2015					N	N	1	1510977	3100
MI6120307	PIONEER TRAILS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	1/31/2017					Y	N	1	1530378	3100
MI6120314	NORTHSIDE PUB	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/11/2015			5		N	N	1	1510897	1040
MI6120314	NORTHSIDE PUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510867	3100
MI6120319	DNR MUSKEGON STATE PARK - DUCK LAKE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/15/2014			5		N	N	1	1440345	3100
MI6120319	DNR MUSKEGON STATE PARK - DUCK LAKE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/24/2015			1		N	N	1	1510851	3100
MI6120329	COUNTY LINE COMMUNITY CHURCH	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/14/2017			5		N	N	1	1710876	1040
MI6120329	COUNTY LINE COMMUNITY CHURCH	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/14/2017			1		N	N	1	1710866	3100
MI6120331	Rusty Spoke	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017					N	N	1	1710860	8000
MI6120333	DJs PLAYGROUND	05	MI	0	55	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/19/2018			5		N	N	1	1810967	1040
MI6120337	BLFAC - GERSHWIN	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510899	1040
MI6120337	BLFAC - GERSHWIN	05	MI	0	90	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/11/2015			1		N	N	1	1510868	3100
MI6120343	JACK'S QUICK STOP #3	05	MI	1	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910490	8000
MI6120350	NORTHSTAR CINEMAS	05	MI	0	414	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/22/2017			5		N	N	1	1710877	1040
MI6120350	NORTHSTAR CINEMAS	05	MI	0	414	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/22/2017			1		N	N	1	1710867	3100
MI6120355	BLFAC - TICKET/BOX OFFICE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510900	1040
MI6120355	BLFAC - TICKET/BOX OFFICE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/7/2017					N	N	1	1611233	3100
MI6120355	BLFAC - TICKET/BOX OFFICE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/11/2015			1		N	N	1	1510869	3100
MI6120356	BLFAC - SOUSA/BERNSTEIN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510901	1040
MI6120356	BLFAC - SOUSA/BERNSTEIN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/12/2015			1		N	N	1	1510870	3100
MI6120357	BLUE LK FINE ARTS CAMP-FACULTY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510902	1040
MI6120357	BLUE LK FINE ARTS CAMP-FACULTY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/12/2015			1		N	N	1	1510871	3100
MI6120362	WOLF LAKE UNITED METHODIST	05	MI	0	90	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/6/2016			1		N	N	1	1610624	3100
MI6120371	WOLF LAKE BAPTIST	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1710879	1040
MI6120371	WOLF LAKE BAPTIST	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/13/2017			1		N	N	1	1710869	3100
MI6120377	Holton Stop and Shop	05	MI	0	600	TNCWS	GW	02	MCL	Nitrates	1/1/2017	3/31/2017	10	10	7/11/2018			10		N	N	1	1720574	1040
MI6120377	Holton Stop and Shop	05	MI	0	600	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	10/25/2018			5		N	N	1	1840709	1040
MI6120378	K - Stop	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	12/18/2017			5		N	N	1	1740276	1040
MI6120384	HILLTOP BAKERY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015			5		N	N	1	1510903	1040
MI6120384	HILLTOP BAKERY	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/8/2015			1		N	N	1	1510872	3100
MI6120386	GREAT LAKES FORD	05	MI	0	100	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	1/12/2015			1		N	N	1	1510878	5000
MI6120386	GREAT LAKES FORD	05	MI	0	100	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/13/2015			5		N	N	1	1510904	1040
MI6120386	GREAT LAKES FORD	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/13/2015			1		N	N	1	1510873	3100
MI6120399	HOLTON UNITED METHODIST	05	MI	0	225	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/18/2015			1		N	N	1	1510852	3100
MI6120399	HOLTON UNITED METHODIST	05	MI	0	225	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/28/2014					N	N	1	1440344	3100
MI6120401	KINGDOM HALL NORTH	05	MI	0	85	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/10/2017			5		N	N	1	1710880	1040
MI6120401	KINGDOM HALL NORTH	05	MI	0	85	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/10/2017			1		N	N	1	1710870	3100
MI6120402	BLFAC - NIBLOCK	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511166	1040
MI6120402	BLFAC - NIBLOCK	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/11/2015			1		N	N	1	1510874	3100
MI6120405	COMFORT INN OF WHITEHALL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710881	1040
MI6120405	COMFORT INN OF WHITEHALL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1710871	3100
MI6120410	SIDHU GAS & FOOD	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/13/2017			5		N	N	1	1710882	1040
MI6120410	SIDHU GAS & FOOD	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1710872	3100
MI6120411	OAKRIDGE HIGH SCHOOL	05	MI	0	669	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					Y	N	1	1430284	3100
MI6120412	HOLTON ELEMENTARY SCHOOL	05	MI	0	475	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/21/2014					Y	N	1	1440342	3100
MI6120421	LINCOLN GOLF COURSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/1/2017			5		N	N	1	1511171	1040
MI6120421	LINCOLN GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/1/2017			1		N	N	1	1511170	3100
MI6120451	MUSKEGON CO -BLUE LAKE CO PK CAMPGROUN	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510906	1040
MI6120451	MUSKEGON CO -BLUE LAKE CO PK CAMPGROUN	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/5/2015			1		N	N	1	1510875	3100
MI6120453	LAKETON TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/9/2017			1		N	N	1	1710861	8000
MI6120453	LAKETON TOWNSHIP HALL	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	7/1/2015			5		N	N	1	1520024	3100
MI6120455	STONEGATE CLUBHOUSE	05	MI	1	500	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017					N	N	1	1712210	1040
MI6120455	STONEGATE CLUBHOUSE	05	MI	1	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910492	8000
MI6120456	New Beginnings Church	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/27/2018			1		N	N	1	1820774	8000
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/12/2017					N	N	1	1712049	1040
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/9/2017					N	N	1	1611252	1040
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017					N	N	1	1511168	1040
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	2/21/2017					N	N	1	1712201	1041
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/1/2018			1		N	N	1	1810719	8000
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/12/2017					N	N	1	1712045	8000
MI6120461	GEE ORCHARDS - MIGRANT FARM	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/28/2016					N	N	1	1640986	8000
MI6120470	OAKRIDGE LOWER ELEMENTARY SCHOOLS	05	MI	0	355	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/2/2014					Y	N	1	1430285	3100
MI6120501	Snug Harbor Resort	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2017			5		N	N	1	1511169	1040
MI6120501	Snug Harbor Resort	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/5/2018			1		N	N	1	1840715	8000
MI6120506	Gerber Scout Camp	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/14/2017			5		N	N	1	1610633	1040
MI6120508	Eagle Precision Cast Parts	05	MI	0	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	1/1/2018			1		N	N	1	1731178	5000
MI6120513	Cedar Creek Alliance Chapel	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/10/2017					N	N	1	1712046	8000
MI6220001	SHI-LO-CUM CAMPGROUND	05	MI	18	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910872	1040
MI6220001	SHI-LO-CUM CAMPGROUND	05	MI	18	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712222	1040
MI6220001	SHI-LO-CUM CAMPGROUND	05	MI	18	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611398	1040
MI6220001	SHI-LO-CUM CAMPGROUND	05	MI	18	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/13/2017			1		N	N	1	1730610	8000
MI6220003	BITELY TAVERN	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740712	8000
MI6220003	BITELY TAVERN	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/29/2017			1		N	N	1	1730613	8000
MI6220003	BITELY TAVERN	05	MI	0	82	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/29/2017			1		N	N	1	1720078	8000
MI6220007	BIG JACKSON PUBLIC SCHOOL	05	MI	0	23	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/18/2017			1		Y	N	1	1720085	8000
MI6220010	WOODY'S BAR & GRILL	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910876	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6220010	WOODY'S BAR & GRILL	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/4/2016			5		N	N	1	1610736	1040
MI6220010	WOODY'S BAR & GRILL	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911175	8000
MI6220010	WOODY'S BAR & GRILL	05	MI	6	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610648	3100
MI6220016	DIAMOND LAKE FAMILY RESORT LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/24/2018			1		N	N	1	1820692	8000
MI6220016	DIAMOND LAKE FAMILY RESORT LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/24/2018					N	N	1	1811151	8000
MI6220016	DIAMOND LAKE FAMILY RESORT LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		N	N	1	1720097	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/2/2018					N	N	1	1811620	1040
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/20/2017			5		N	N	1	1711317	1040
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/10/2018			1		N	N	1	1840208	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1830189	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/20/2017			1		N	N	1	1810029	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/20/2017					N	N	1	1741144	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/20/2017					N	N	1	1741143	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	11/20/2017					N	N	1	1741142	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	11/20/2017			1		N	N	1	1730589	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	11/20/2017					N	N	1	1731241	8000
MI6220018	NORTHWOOD GOLF COURSE INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640512	8000
MI6220021	MCGAW YMCA - CAMP ECHO	05	MI	0	275	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/6/2015			5		Y	N	1	1510755	1040
MI6220021	MCGAW YMCA - CAMP ECHO	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		Y	N	1	1830755	8000
MI6220021	MCGAW YMCA - CAMP ECHO	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		Y	N	1	1740873	8000
MI6220021	MCGAW YMCA - CAMP ECHO	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		Y	N	1	1640516	8000
MI6220022	NORTHSTAR CAFE, LLC	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910882	1040
MI6220022	NORTHSTAR CAFE, LLC	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911178	8000
MI6220024	SHAMROCK PUB & GRILL LLC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017			5		N	N	1	1711323	1040
MI6220024	SHAMROCK PUB & GRILL LLC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/24/2015			5		N	N	1	1510756	1040
MI6220024	SHAMROCK PUB & GRILL LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711053	3100
MI6220024	SHAMROCK PUB & GRILL LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/24/2015			1		N	N	1	1510697	3100
MI6220034	ST MICHAELS CATHOLIC CHURCH	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/10/2018					Y	N	1	1811676	1040
MI6220034	ST MICHAELS CATHOLIC CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	12/10/2018					Y	N	1	1811305	8000
MI6220034	ST MICHAELS CATHOLIC CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		Y	N	1	1720116	8000
MI6220041	NCCS CAMP NEWAYGO	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/28/2015			5		N	N	1	1510760	1040
MI6220041	NCCS CAMP NEWAYGO	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018					N	N	1	1811251	8000
MI6220041	NCCS CAMP NEWAYGO	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730663	8000
MI6220041	NCCS CAMP NEWAYGO	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720124	8000
MI6220041	NCCS CAMP NEWAYGO	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/20/2014					N	N	1	1440350	3100
MI6220042	CRONK'S OAKRIDGE RESTAURANT & MOTEL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910891	1040
MI6220042	CRONK'S OAKRIDGE RESTAURANT & MOTEL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018					N	N	1	1811144	8000
MI6220042	CRONK'S OAKRIDGE RESTAURANT & MOTEL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730663	8000
MI6220042	CRONK'S OAKRIDGE RESTAURANT & MOTEL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720125	8000
MI6220042	CRONK'S OAKRIDGE RESTAURANT & MOTEL	05	MI	5	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/11/2014			5		N	N	1	1440118	3100
MI6220043	CAMP HENRY - DINING HALL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1711333	1040
MI6220044	LITTLE SWITZERLAND RESORT	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/2/2018					N	N	1	1811559	1040
MI6220044	LITTLE SWITZERLAND RESORT	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611403	1040
MI6220044	LITTLE SWITZERLAND RESORT	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830749	8000
MI6220044	LITTLE SWITZERLAND RESORT	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017					N	N	1	1712205	8000
MI6220050	JIMMY'S ROADHOUSE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820694	8000
MI6220050	JIMMY'S ROADHOUSE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/3/2018					N	N	1	1811198	8000
MI6220054	DRIFTWOOD BAR & GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017			5		N	N	1	1711340	1040
MI6220054	DRIFTWOOD BAR & GRILL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711065	3100
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/5/2018					N	N	1	1811409	1040
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910771	8000
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840754	8000
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830670	8000
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/4/2017			1		N	N	1	1740696	8000
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/4/2017			1		N	N	1	1730684	8000
MI6220055	AMERICAN LEGION POST 381	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/4/2017			1		N	N	1	1720136	8000
MI6220057	RED ANCHOR INN	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/17/2018					N	N	1	1811645	1040
MI6220057	RED ANCHOR INN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	9/30/2017	1	1	12/17/2018			1		N	N	1	1741032	8000
MI6220057	RED ANCHOR INN	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	2/3/2016			5		N	N	1	1610839	3100
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	Y	N	1	1830951	5000
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	9/25/2018					Y	N	1	1811392	5000
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	1/2/2017			1		Y	N	1	1711511	5000
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/5/2017			1		Y	N	1	1711023	8000
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/18/2016			1		Y	N	1	1630390	8000
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17115252005,17115252010,17115252015,17115252020,17115252036,17115252037,17115252040,17115252041,17115252042,17115252046,17115252050,17115252051,17115252065,17115252067,17115252105,17115252110,17115252274,17115252326,17115252383,17115252959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6220059	NEWAYGO CHILD DEV CTR - CROTON	05	MI	4	50	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/11/2015			5		Y	N	1	1610838	3100
MI6220062	SEVEN MILE INN	05	MI	6	26	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811662	1040
MI6220062	SEVEN MILE INN	05	MI	6	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	9/19/2018					N	N	1	1811380	8000
MI6220062	SEVEN MILE INN	05	MI	6	26	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/26/2016					N	N	1	1440399	3100
MI6220062	SEVEN MILE INN	05	MI	6	26	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	3/20/2015			1		N	N	1	1430203	3100
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2014		1	1	10/30/2014			1		Y	N	1	1410905	5000
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/18/2018					Y	N	1	1811518	1040
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/18/2018			5		Y	N	1	1711355	1040
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		Y	N	1	1720170	8000
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/10/2017			1		Y	N	1	1711074	3100
MI6220082	GRANT CHRISTIAN SCHOOL	05	MI	0	68	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/8/2014			1		Y	N	1	1430205	3100
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/25/2018					N	N	1	1811610	1040
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/25/2018			5		N	N	1	1711357	1040
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/11/2015			5		N	N	1	1510774	1040
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/10/2018			1		N	N	1	1830410	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/10/2018			1		N	N	1	1830191	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	9/10/2018			1		N	N	1	1820683	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	9/10/2018			1		N	N	1	1820675	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	9/10/2018			1		N	N	1	1820068	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/10/2018					N	N	1	1811254	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/10/2018			1		N	N	1	1740933	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2018			1		N	N	1	1730736	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/10/2018			1		N	N	1	1720178	8000
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	9/10/2018			1		N	N	1	1711076	3100
MI6220089	NEWAYGO COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/11/2015			1		N	N	1	1510713	3100
MI6220090	CROTON TOWNSHIP CAMPGROUND	05	MI	23	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910914	1040
MI6220090	CROTON TOWNSHIP CAMPGROUND	05	MI	23	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811968	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6220090	CROTON TOWNSHIP CAMPGROUND	05	MI	23	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712233	1040
MI6220090	CROTON TOWNSHIP CAMPGROUND	05	MI	23	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611410	1040
MI6220090	CROTON TOWNSHIP CAMPGROUND	05	MI	23	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730740	8000
MI6220092	SALMON RUN CAMPGROUND	05	MI	1	400	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/7/2018					N	N	1	1811657	1040
MI6220092	SALMON RUN CAMPGROUND	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840882	8000
MI6220092	SALMON RUN CAMPGROUND	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/7/2018			1		N	N	1	1830192	8000
MI6220092	SALMON RUN CAMPGROUND	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/12/2018			1		N	N	1	1740975	8000
MI6220092	SALMON RUN CAMPGROUND	05	MI	1	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730742	8000
MI6220095	CHINOOK CAMPGROUNDS	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/16/2017			5		N	N	1	1711358	1040
MI6220095	CHINOOK CAMPGROUNDS	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640551	8000
MI6220096	HARDY DAM PARK	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/21/2017			5		N	N	1	1711359	1040
MI6220096	HARDY DAM PARK	05	MI	8	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611411	1040
MI6220096	HARDY DAM PARK	05	MI	8	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/26/2017			1		N	N	1	1640555	8000
MI6220098	SANDY BEACH CAMPGROUND	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/21/2017			5		N	N	1	1711360	1040
MI6220098	SANDY BEACH CAMPGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640557	8000
MI6220099	SPORTSMAN PARK CAMPGROUND	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/23/2018					N	N	1	1811302	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/5/2018					N	N	1	1811530	1040
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/5/2018			5		N	N	1	1711363	1040
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/18/2015			5		N	N	1	1510777	1040
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830414	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/5/2018			1		N	N	1	1830193	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/5/2018			1		N	N	1	1740829	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/5/2018			1		N	N	1	1640559	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2018			1		N	N	1	1630396	8000
MI6220102	HEIGHTS HIDE-A WAY	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	10/18/2015			1		N	N	1	1510715	3100
MI6220103	BROOKS LAKE MOBILE HOME CLUB	05	MI	0	15	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/13/2018			1		N	N	1	1740721	8000
MI6220104	K & K CAMPING LLC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/10/2015			5		N	N	1	1510779	1040
MI6220112	WOODS and WATER RV PARK, LLC	05	MI	5	350	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910929	1040
MI6220112	WOODS and WATER RV PARK, LLC	05	MI	5	350	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/2/2018					N	N	1	1811725	1040
MI6220112	WOODS and WATER RV PARK, LLC	05	MI	5	350	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/30/2015			5		N	N	1	1510786	1040
MI6220112	WOODS and WATER RV PARK, LLC	05	MI	5	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/29/2017			1		N	N	1	1640564	8000
MI6220120	VILLAGE GREEN GOLF CLUB INC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/1/2018			1		N	N	1	1840788	8000
MI6220125	MYSTERY CREEK CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/16/2017			5		N	N	1	1711379	1040
MI6220125	MYSTERY CREEK CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730729	8000
MI6220125	MYSTERY CREEK CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640573	8000
MI6220130	NEWAYGO STATE PARK - CG Office	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910943	1040
MI6220130	NEWAYGO STATE PARK - CG Office	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/10/2018					N	N	1	1811612	1040
MI6220130	NEWAYGO STATE PARK - CG Office	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/10/2018					N	N	1	1811255	8000
MI6220130	NEWAYGO STATE PARK - CG Office	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730807	8000
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910944	1040
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811473	1040
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5					5	2	N	N	1	1711383	1040
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840794	8000
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830703	8000
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740779	8000
MI6220131	CROTON DAM FLOAT TRIPS INC	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1					1	1	N	N	1	1730809	8000
MI6220137	SHACK ENTERPRISES INC	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/21/2018					N	N	1	1811664	1040
MI6220137	SHACK ENTERPRISES INC	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840796	8000
MI6220137	SHACK ENTERPRISES INC	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720233	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910797	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018			1		N	N	1	1830669	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/25/2018					N	N	1	1811082	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/28/2017			1		N	N	1	1730818	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/30/2016			1		N	N	1	1640579	8000
MI6220142	ABNER'S RESTAURANT	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/30/2016			1		N	N	1	1630407	8000
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910553	1040
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/24/2017			5		N	N	1	1711167	1040
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911191	8000
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811163	8000
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730821	8000
MI6220143	FAITH BAPTIST CHURCH	05	MI	8	56	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/24/2017			1		N	N	1	1711089	3100
MI6220145	NORTHERN TRAILS BAR & GRILL	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017					N	N	1	1711394	1040
MI6220145	NORTHERN TRAILS BAR & GRILL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/24/2018					N	N	1	1811262	8000
MI6220145	NORTHERN TRAILS BAR & GRILL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017					N	N	1	1711090	3100
MI6220146	VANSINGEL FARMS	05	MI	6	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910957	1040
MI6220146	VANSINGEL FARMS	05	MI	6	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/23/2017			5		N	N	1	1711395	1040
MI6220146	VANSINGEL FARMS	05	MI	6	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911193	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/20/2018					N	N	1	1811472	1040
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	4/1/2016	4/30/2016	10	10	4/7/2016			10		N	N	1	1630001	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/22/2018					N	N	1	1811146	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/22/2018			1		N	N	1	1740777	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/22/2018					N	N	1	1731243	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/22/2018					N	N	1	1720894	8000
MI6220154	CROTON EZ MART	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/31/2016			1		N	N	1	1640014	8000
MI6220157	LITTLE SWITZERLAND RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/2/2018					N	N	1	1811560	1040
MI6220157	LITTLE SWITZERLAND RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2016			5		N	N	1	1610785	1040
MI6220157	LITTLE SWITZERLAND RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830750	8000
MI6220159	LEISURE TIME RV PARK	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/12/2018			1		N	N	1	1820695	8000
MI6220159	LEISURE TIME RV PARK	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740860	8000
MI6220159	LEISURE TIME RV PARK	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/3/2017					N	N	1	1720895	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	02	MCL	Nitrates	1/1/2018	3/31/2018	10					10	1	N	N	1	1820776	1040
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	N	N	1	1911061	1040
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5						0	N	N	1	1840726	1040
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5						0	N	N	1	1830908	1040
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/5/2017			5		N	N	1	1711401	1040
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910851	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910116	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910047	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840891	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840227	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840103	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830422	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830194	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/12/2018			1		N	N	1	1820677	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/12/2018			1		N	N	1	1820091	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/12/2018					N	N	1	1811339	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/29/2017			1		N	N	1	1730839	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/29/2017			1		N	N	1	1720253	8000
MI6220161	WRIGHTS LAST CHANCE SALOON	05	MI	34	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	8/29/2017			1		N	N	1	1711094	3100
MI6220164	LONESOME LAKE CAMPGROUND	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/5/2018					N	N	1	1811563	1040
MI6220181	BIG BEND PARK CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811419	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6220182	BIG BEND PARK E TRAILER SECTIO	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811420	1040
MI6220183	BIG BEND PARK - POINT WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811418	1040
MI6220184	OXBOW PARK SVC BLDG. WELL #2	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811630	1040
MI6220184	OXBOW PARK SVC BLDG. WELL #2	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	10/19/2015			5		N	N	1	1540092	3100
MI6220184	OXBOW PARK SVC BLDG. WELL #2	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/29/2014			5		N	N	1	1440122	3100
MI6220184	OXBOW PARK SVC BLDG. WELL #2	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/19/2015			1		N	N	1	1540305	3100
MI6220185	OXBOW PARK W SVC BLDG.WELL #3	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811631	1040
MI6220186	OXBOW PARK REC AREA WELL #4	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811629	1040
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/20/2018					N	N	1	1811621	1040
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712248	1040
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1840895	8000
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/20/2018			1		N	N	1	1830196	8000
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/20/2018					N	N	1	1811264	8000
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/20/2018			1		N	N	1	1740939	8000
MI6220193	NYBLAD ORCHARDS INC.	05	MI	7	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640597	8000
MI6220196	AETNA CALVARY CHURCH	05	MI	0	120	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/27/2015			1		N	N	1	1530259	3100
MI6220203	DNRE NEWAYGO STATE PARK -San Station	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910982	1040
MI6220203	DNRE NEWAYGO STATE PARK -San Station	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/10/2018					N	N	1	1811497	1040
MI6220203	DNRE NEWAYGO STATE PARK -San Station	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/9/2018			1		N	N	1	1830714	8000
MI6220203	DNRE NEWAYGO STATE PARK -San Station	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730875	8000
MI6220203	DNRE NEWAYGO STATE PARK -San Station	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/12/2017			1		N	N	1	1640603	8000
MI6220204	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910984	1040
MI6220204	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/10/2018					N	N	1	1811495	1040
MI6220204	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017					N	N	1	1731244	8000
MI6220204	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/3/2017			1		N	N	1	1640604	8000
MI6220205	DNRE NEWAYGO STATE PARK - HP #3	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910985	1040
MI6220205	DNRE NEWAYGO STATE PARK - HP #3	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/10/2018					N	N	1	1811494	1040
MI6220205	DNRE NEWAYGO STATE PARK - HP #3	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730879	8000
MI6220205	DNRE NEWAYGO STATE PARK - HP #3	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/12/2017			1		N	N	1	1640605	8000
MI6220206	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910986	1040
MI6220206	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/10/2018					N	N	1	1811496	1040
MI6220206	DNRE NEWAYGO STATE PARK - HP #4	05	MI	5	396	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/12/2017			1		N	N	1	1730880	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/1/2018					N	N	1	1811148	1040
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910856	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/29/2018			1		N	N	1	1910051	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	5/2/2018			1		N	N	1	1820671	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	5/2/2018			1		N	N	1	1820038	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018					N	N	1	1811152	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/2/2018			1		N	N	1	1740784	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/2/2018			1		N	N	1	1730892	8000
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/5/2015					N	N	1	1511054	3100
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/5/2015					N	N	1	1440400	3100
MI6220216	DINER BETWEEN THE DAMS	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/20/2014			1		N	N	1	1430212	3100
MI6220221	COMSTOCK BAR & GRILL, INC.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	3/9/2015			1		N	N	1	1440257	3100
MI6220224	FIVE CAP-HESPERIA AREA CHILD DEVELOPMEN	05	MI	0	25	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2017			1		Y	N	1	999990000000000001	5000
MI6220224	FIVE CAP-HESPERIA AREA CHILD DEVELOPMEN	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/12/2018					Y	N	1	1811170	8000
MI6220224	FIVE CAP-HESPERIA AREA CHILD DEVELOPMEN	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		Y	N	1	1720302	8000
MI6220225	LAKEVIEW RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/11/2018					N	N	1	1811205	8000
MI6220226	PILGRIM RUN GOLF COURSE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720306	8000
MI6220230	HIT THE ROAD JOE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/30/2018					N	N	1	1811193	8000
MI6220230	HIT THE ROAD JOE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/10/2017			1		N	N	1	1730913	8000
MI6220230	HIT THE ROAD JOE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/10/2017			1		N	N	1	1720310	8000
MI6220234	HARDY DAM OPERATORS VILLAGE PARK	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811525	1040
MI6220234	HARDY DAM OPERATORS VILLAGE PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910826	8000
MI6220234	HARDY DAM OPERATORS VILLAGE PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/24/2018					N	N	1	1811183	8000
MI6220238	HILLTOP EXPRESS	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/29/2015			1		N	N	1	1530262	3100
MI6220239	BROHMAN E-Z MART	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/29/2015			5		N	N	1	1510815	1040
MI6220240	PILGRIM'S RUN GOLF CLUB HOLE #5	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/23/2015			5		N	N	1	1540025	3100
MI6220243	DIAMOND LAKE COUNTY PARK	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/21/2017			5		N	N	1	1711439	1040
MI6220243	DIAMOND LAKE COUNTY PARK	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	8/21/2017			1		N	N	1	1640631	8000
MI6220248	WOODS and WATER RV PARK, LLC	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/2/2018					N	N	1	1811724	1040
MI6220248	WOODS and WATER RV PARK, LLC	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/30/2015			5		N	N	1	1510817	1040
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2017			1		Y	N	1	999990000000000001	5000
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	2/5/2015			1		Y	N	1	1510748	5000
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/12/2018					Y	N	1	1811507	1040
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/12/2018					Y	N	1	1811172	8000
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		Y	N	1	1720328	8000
MI6220251	FIVE CAP INC - NEWAYGO CENTER	05	MI	0	119	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/18/2014			1		Y	N	1	1430214	3100
MI6220253	TRUENORTH COMM SERVICE	05	MI	3	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018					N	N	1	1811323	8000
MI6220253	TRUENORTH COMM SERVICE	05	MI	3	100	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17115342005,17115342010,17115342015,17115342020,17115342036,17115342037,17115342040,17115342041,17115342042,17115342046,17115342050,17115342051,17115342065,17115342067,17115342105,17115342110,17115342274,17115342326,17115342383,17115342959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6220259	NEWAYGO FITNESS CENTER	05	MI	7	850	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	Y	N	1	1712258	1040
MI6220259	NEWAYGO FITNESS CENTER	05	MI	7	850	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		Y	N	1	1510820	1040
MI6220259	NEWAYGO FITNESS CENTER	05	MI	7	850	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/26/2015			1		Y	N	1	1510740	3100
MI6220260	NORTHLAND CHURCH OF CHRIST	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911010	1040
MI6220260	NORTHLAND CHURCH OF CHRIST	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/24/2017			5		N	N	1	1711445	1040
MI6220260	NORTHLAND CHURCH OF CHRIST	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911199	8000
MI6220260	NORTHLAND CHURCH OF CHRIST	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/24/2017			1		N	N	1	1711120	3100
MI6220278	CAMP HENRY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/7/2017			5		N	N	1	1711450	1040
MI6220279	SHACK ENTERPRISE INC	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/21/2018					N	N	1	1811663	1040
MI6220279	SHACK ENTERPRISE INC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840844	8000
MI6220279	SHACK ENTERPRISE INC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		Y	N	1	1721345	8000
MI6220283	Regional Center for Agrisci and Career Ad	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1811975	1040
MI6220283	Regional Center for Agrisci and Career Ad	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	Y	N	1	1712259	1040
MI6220283	Regional Center for Agrisci and Career Ad	05	MI	18	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	Y	N	1	1611445	1040
MI6220287	CAMP HARVEST BIBLE CAMP	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/24/2017			5		N	N	1	1711453	1040
MI6220287	CAMP HARVEST BIBLE CAMP	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/24/2017			1		N	N	1	1711126	3100
MI6220287	CAMP HARVEST BIBLE CAMP	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/18/2014			1		N	N	1	1440259	3100
MI6220287	CAMP HARVEST BIBLE CAMP	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	12/18/2014			1		N	N	1	1430215	3100
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/14/2016			5		N	N	1	1610816	1040
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/14/2016			1		N	N	1	1610639	3100
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	3/14/2016			1		N	N	1	1540310	3100
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	3/14/2016			1		N	N	1	1530267	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	3/14/2016			1		N	N	1	1520122	3100
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/14/2016			1		N	N	1	1510691	3100
MI6220294	COMMUNITY FELLOWSHIP CHURCH	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430216	3100
MI6220295	CAMP HENRY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1711457	1040
MI6220298	FIRST BAPTIST CHURCH OF NEWAYGO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/6/2018			1		N	N	1	1820046	8000
MI6220298	FIRST BAPTIST CHURCH OF NEWAYGO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/6/2017			1		N	N	1	1740810	8000
MI6220298	FIRST BAPTIST CHURCH OF NEWAYGO	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		N	N	1	1720354	8000
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/19/2018					N	N	1	1811547	1040
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712260	1040
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/19/2018			5		N	N	1	1610619	1040
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/8/2018			1		N	N	1	1830738	8000
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/1/2017			1		N	N	1	1720355	8000
MI6220300	Kick Start Cafe	05	MI	7	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	6/1/2017			1		N	N	1	1610709	3100
MI6220302	TIMBERS EDGE CAMPGROUND	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811977	1040
MI6220302	TIMBERS EDGE CAMPGROUND	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611447	1040
MI6220302	TIMBERS EDGE CAMPGROUND	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/27/2015			5		N	N	1	1510828	1040
MI6220302	TIMBERS EDGE CAMPGROUND	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830820	8000
MI6220303	NEWAYGO FAMILY DENTAL CARE	05	MI	0	2,800	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/5/2017			5		N	N	1	1711462	1040
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/9/2018					N	N	1	1811511	1040
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910831	8000
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830724	8000
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/9/2018			1		N	N	1	1820693	8000
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/9/2018					N	N	1	1811180	8000
MI6220304	GARY'S MINI MART	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730965	8000
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911019	1040
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/2/2018					N	N	1	1811524	1040
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/26/2016			5		N	N	1	1610824	1040
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840909	8000
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/3/2018			1		N	N	1	1740824	8000
MI6220305	HAPPY CAMPERS CAMPGROUND	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/3/2018			1		N	N	1	1730966	8000
MI6220307	BRIDGETON GENERAL STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/25/2017			1		N	N	1	1720350	8000
MI6220308	GRACE HISPANIC BAPTIST BIBLE CHURCH	05	MI	11	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911020	1040
MI6220308	GRACE HISPANIC BAPTIST BIBLE CHURCH	05	MI	11	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811517	1040
MI6220308	GRACE HISPANIC BAPTIST BIBLE CHURCH	05	MI	11	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/26/2018					N	N	1	1811183	8000
MI6220308	GRACE HISPANIC BAPTIST BIBLE CHURCH	05	MI	11	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730969	8000
MI6220308	GRACE HISPANIC BAPTIST BIBLE CHURCH	05	MI	11	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/9/2017			1		N	N	1	1720360	8000
MI6220311	MYSTERY CREEK CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/14/2018			5		N	N	1	1711465	1040
MI6220311	MYSTERY CREEK CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		N	N	1	1640648	8000
MI6220312	MCGAW YMCA CAMP ECHO	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740874	8000
MI6220312	MCGAW YMCA CAMP ECHO	05	MI	0	275	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640649	8000
MI6220312	MCGAW YMCA CAMP ECHO	05	MI	0	275	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/18/2016			1		N	N	1	1540324	3100
MI6220312	MCGAW YMCA CAMP ECHO	05	MI	0	275	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/5/2014			1		N	N	1	1440262	3100
MI6220315	BLYTHEFIELD HILLS SBC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730971	8000
MI6220316	CHURCH OF GOD	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1711468	1040
MI6220316	CHURCH OF GOD	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820691	8000
MI6220316	CHURCH OF GOD	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/9/2018					N	N	1	1811130	8000
MI6220316	CHURCH OF GOD	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	9/30/2016	1	1	3/28/2017			1		N	N	1	1640662	3100
MI6220316	CHURCH OF GOD	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/28/2014			1		N	N	1	1440263	3100
MI6220317	DOLLAR GENERAL CORP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640650	8000
MI6220318	Ashland Church of Christ	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	11/5/2018					N	N	1	1811088	8000
MI6220318	Ashland Church of Christ	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/5/2018			1		N	N	1	1740700	8000
MI6220320	CONSUMERS POWER EMPLOYEES HARDY DAM CLUB	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/23/2018					N	N	1	1811465	1040
MI6220322	CAMP COURAGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/7/2018					N	N	1	1811113	8000
MI6220322	CAMP COURAGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730974	8000
MI6220322	CAMP COURAGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	7/11/2017					N	N	1	1712131	8000
MI6220324	NEW LIFE FELLOWSHIP CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/4/2018			1		N	N	1	1840854	8000
MI6220324	NEW LIFE FELLOWSHIP CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/9/2018					N	N	1	1820696	8000
MI6220325	CAMP SCOTTIE	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/3/2018			1		N	N	1	1830687	8000
MI6220325	CAMP SCOTTIE	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811117	8000
MI6220331	THE JETTY	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911025	1040
MI6220331	THE JETTY	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910834	8000
MI6320106	DNR PONTIAC LK R A ORG CMP	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	9/3/2014			5		N	N	1	1430043	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/5/2017	5	1/25/2017	5		N	N	1	1710289	1040
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/30/2018	1	10/29/2018	1		N	N	1	1840440	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/30/2018	1	8/1/2018	1		N	N	1	1830233	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/8/2017			1		N	N	1	1810012	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/20/2017	1	9/14/2017	1		N	N	1	1740081	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/20/2017	1	9/14/2017	1		N	N	1	1740083	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	9/20/2017	1	9/14/2017	1		N	N	1	1730270	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	9/20/2017	1	6/14/2017	1		N	N	1	1730025	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	9/20/2017	1	6/14/2017	1		N	N	1	1730028	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	9/20/2017			1		N	N	1	1720422	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	9/20/2017			1		N	N	1	1720015	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/5/2017	1	1/25/2017	1		N	N	1	1710278	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	1/5/2017	1	1/25/2017	1		N	N	1	1710338	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	1/5/2017	1	11/17/2016	1		N	N	1	1710011	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	1/5/2017	1	11/17/2016	1		N	N	1	1640181	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	7/31/2016	1	1	8/23/2016			1		N	N	1	1640015	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/10/2016	1	5/10/2016	1		N	N	1	1630003	8000
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/27/2015			1		N	N	1	1540147	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	7/31/2015	1	1	8/27/2015			1		N	N	1	1540054	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	8/27/2015	1	8/3/2015	1		N	N	1	1530072	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	5/1/2015	5/31/2015	1	1	8/27/2015	1	7/1/2015	1		N	N	1	1530052	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	4/30/2015	1	1	8/27/2015	1	5/20/2015	1		N	N	1	1530017	3100
MI6320129	THE LYON CANTINA	05	MI	0	350	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	3/11/2015			1		N	N	1	1510178	3100
MI6320229	CEDAR CREST LUTHERAN	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/17/2018	1	7/26/2018	1		N	N	1	1830235	8000
MI6320229	CEDAR CREST LUTHERAN	05	MI	0	90	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/6/2014			1		N	N	1	1440184	3100
MI6320248	WHITE LAKE TWP COMMUNITY HALL	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/21/2014			5		N	N	1	1440009	3100
MI6320257	WHITE LAKE INN, LLC	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/21/2014			5		N	N	1	1430033	3100
MI6320563	ADDISON OAKS CONFERENCE CENTER	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510187	1040
MI6320565	UPLAND HILLS SCHOOL	05	MI	0	103	NTNCWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5	5	10/31/2017			5		Y	N	1	1711973	1005
MI6320565	UPLAND HILLS SCHOOL	05	MI	0	103	NTNCWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5	5	10/31/2017			5		Y	N	1	1611282	1005
MI6320565	UPLAND HILLS SCHOOL	05	MI	0	103	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	10/31/2017	5	4/23/2008	5		Y	N	1	0820229	1005
MI6320590	INDIANWOOD GOLF-OLD HALFWAY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/11/2018			5		N	N	1	1810190	1040
MI6320660	ODYSSEY INC	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/10/2018	1	8/1/2018	1		N	N	1	1830947	1005
MI6320660	ODYSSEY INC	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	1/16/2018	1	2/13/2018	1		N	N	1	1810186	1005
MI6320660	ODYSSEY INC	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	1/18/2017	1	1/25/2017	1		N	N	1	1710297	1005
MI6320704	ESCAMILLA AMIGOS	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/3/2015			5		N	N	1	1610031	3100
MI6320720	TOMS MARKET	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	10/1/2015			5		N	N	1	1540041	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6320778	BAILEY LAKE ELEM SCHOOL/CCS	05	MI	0	600	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/2/2017			1		Y	N	21	17104792378,17104792380,17104792955,17104792964,17104792968,17104792969,17104792976,17104792977,17104792979,17104792980,17104792981,17104792982,17104792983,17104792984,17104792985,17104792987,17104792989,17104792990,17104792991,17104792992,17104792996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6320792	ANDERSONVILLE ELEM/CCS	05	MI	0	400	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	5/3/2017			1		Y	N	1	1630021	5000
MI6320792	ANDERSONVILLE ELEM/CCS	05	MI	0	400	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/2/2017			1		Y	N	21	17103132378,17103132380,17103132955,17103132964,17103132968,17103132969,17103132976,17103132977,17103132979,17103132980,17103132981,17103132982,17103132983,17103132984,17103132985,17103132987,17103132989,17103132990,17103132991,17103132992,17103132996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6320797	AUTOMATION & MODULAR COMPONENTS	05	MI	0	70	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	7/2/2018			1		N	N	1	1730271	5000
MI6320828	OXBOW LAKE BAPTIST CHURCH	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910326	8000
MI6320832	GRACE COUNTRYSIDE CHURCH	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/4/2015			5		N	N	1	1530006	3100
MI6320915	THE RIVER CHURCH	05	MI	6	100	TNCWS	GW	51	MR	Lead and Copper Rule	7/1/1997		1					1	5	N	N	1	9731048	5000
MI6320915	THE RIVER CHURCH	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710291	1040
MI6321063	HARVEY SWANSON ELEMENTARY SCHOOL	05	MI	0	600	NTNCWS	GW	02	MCL	Arsenic	1/1/2017	3/31/2017	5	5	3/21/2017			5		Y	N	1	1720012	1005
MI6321267	KENSINGTON-ISLAND RD PICNIC HP	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730255	8000
MI6321353	HIGHLAND-MILFORD EAGLES #4076	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017	1	1/25/2017	1		N	N	1	1710281	8000
MI6321353	HIGHLAND-MILFORD EAGLES #4076	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/2/2015			1		N	N	1	1530073	3100
MI6321353	HIGHLAND-MILFORD EAGLES #4076	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		N	N	1	1440187	3100
MI6321356	BP # 2030	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/5/2014	1	11/4/2014	1		N	N	1	1440188	3100
MI6321375	STONY CREEK GOLF COURSE	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/11/2014			5		N	N	1	1440001	3100
MI6321386	HIGHLAND DEVELOPMENT, INC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730500	8000
MI6321401	LEGACY CENTER	05	MI	0	100	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	4/9/2015	5	2/6/2008	5		N	N	1	0820230	1005
MI6321401	LEGACY CENTER	05	MI	0	100	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	3/31/2015			5		N	N	1	1510188	1040
MI6321401	LEGACY CENTER	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/14/2015	1	10/28/2015	1		N	N	1	1540133	3100
MI6321401	LEGACY CENTER	05	MI	0	100	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/14/2015	1	8/3/2015	1		N	N	1	1530075	3100
MI6321405	KINGSBURY SCHOOL - OAKWOOD CAMPUS	05	MI	0	120	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/5/2015			5		Y	N	1	1540019	3100
MI6321444	HOUR KIDZ	05	MI	0	100	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	6/10/2015			5		Y	N	1	1440026	3100
MI6321467	BIBLE BAPTIST CHURCH (INDWOOD)	05	MI	0	60	TNCWS	GW	51	MR	Lead and Copper Rule	7/1/1993		1			1	3/11/1998	1		N	N	1	9410569	5000
MI6321476	HIGHLAND HILLS BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/26/2015			1		N	N	1	1540134	3100
MI6321482	MSP INDUSTRIES	05	MI	0	75	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	6/1/2015	5	1/31/2008	5		N	N	1	0820255	1005
MI6321482	MSP INDUSTRIES	05	MI	0	75	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	1/22/2018			1		N	N	21	18102932378,18102932380,18102932955,18102932964,18102932968,18102932969,18102932976,18102932977,18102932979,18102932980,18102932981,18102932982,18102932983,18102932984,18102932985,18102932987,18102932989,18102932990,18102932991,18102932992,18102932996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6321488	HAMILTON-PARSONS ELEM SCHOOL	05	MI	0	500	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	10/10/2016			5		Y	N	1	1640047	1005
MI6321490	RLM INDUSTRIES	05	MI	0	80	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/4/2014			5		N	N	1	1440020	3100
MI6321490	RLM INDUSTRIES	05	MI	0	80	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/31/2017			1		N	N	21	17103152378,17103152380,17103152955,17103152964,17103152968,17103152969,17103152976,17103152977,17103152979,17103152980,17103152981,17103152982,17103152983,17103152984,17103152985,17103152987,17103152989,17103152990,17103152991,17103152992,17103152996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6321491	THERMOVAC	05	MI	0	64	NTNCWS	GW	02	MCL	Arsenic	7/1/2014	9/30/2014	5	5	8/5/2015			5		N	N	1	1440069	1005
MI6321491	THERMOVAC	05	MI	0	64	NTNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/21/2016			5		N	N	1	1610046	3100
MI6321509	DNR BALD MOUNTAIN-CHERRY RIDGE	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/13/2015			5		N	N	1	1540027	3100
MI6321548	CLARKSTON MILLS	05	MI	0	75	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	3/3/2016	5	1/22/2008	5		N	N	1	0820231	1005
MI6321568	LYON GEAR AND MACHINE CO.-PLANT 2	05	MI	5	50	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910330	1040
MI6321568	LYON GEAR AND MACHINE CO.-PLANT 2	05	MI	5	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	2/26/2018	1	2/13/2018	1		N	N	21	18102942378,18102942380,18102942955,18102942964,18102942968,18102942969,18102942976,18102942977,18102942979,18102942980,18102942981,18102942982,18102942983,18102942984,18102942985,18102942987,18102942989,18102942990,18102942991,18102942992,18102942996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6321590	PINE RIDGE PLACE - BLDG A	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730258	8000
MI6321591	BP OF ORTONVILLE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/19/2015	1	10/28/2015	1		N	N	1	1540136	3100
MI6321591	BP OF ORTONVILLE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	6/24/2015	1	5/20/2015	1		N	N	1	1520031	3100
MI6321591	BP OF ORTONVILLE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/29/2014	1	11/4/2014	1		N	N	1	1440189	3100
MI6321596	ADVANCED AUTO TRENDS, INC.	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/21/2016			1		N	N	1	1640069	8000
MI6321661	46001 GRAND RIVER	05	MI	7	25	TNCWS	GW	51	MR	Lead and Copper Rule	1/1/2000		1					1	5	N	N	1	0013704	5000
MI6321661	46001 GRAND RIVER	05	MI	7	25	TNCWS	GW	51	MR	Lead and Copper Rule	7/1/1999		1					1	5	N	N	1	9930574	5000
MI6321719	THE MYTH GOLF AND BANQUET	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/12/2015			5		N	N	1	1540049	3100
MI6321719	THE MYTH GOLF AND BANQUET	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/25/2015			5		N	N	1	1530027	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016	5	1/20/2016	5		N	N	1	1610133	1040
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016	1	4/22/2016	1		N	N	1	1620083	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/26/2016	1	1/20/2016	1		N	N	1	1610125	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/26/2016	1	10/28/2015	1		N	N	1	1540137	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	4/26/2016	1	8/3/2015	1		N	N	1	1530076	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/26/2016	1	5/20/2015	1		N	N	1	1520032	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/9/2014	1	11/4/2014	1		N	N	1	1440190	3100
MI6321774	WIXOM INDUSTRIAL CENTER	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/9/2014			1		N	N	1	1430082	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6321797	ADDISON TWP. HALL	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430083	3100
MI6321809	WINE BASKET MARKET	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/1/2015			5		N	N	1	1530040	3100
MI6321918	HOLLY CHURCH OF THE NAZARENE	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/14/2017	1	9/14/2017	1		N	N	1	1740082	8000
MI6321918	HOLLY CHURCH OF THE NAZARENE	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	1/27/2017			1		N	N	1	1710279	8000
MI6321929	M-59 DODGE PRE-OWNED AND SHOP	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/8/2014			5		N	N	1	1430025	3100
MI6321934	COUNTRY LAKE FOOD CENTER	05	MI	0	200	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	10/1/2018	10/31/2018	10	10	10/12/2018			10		N	N	1	1910003	8000
MI6321941	NATIONAL WEATHER SERVICE	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	1840442	8000
MI6321943	KINGSWOOD PLAZA	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/15/2014			5		N	N	1	1440047	3100
MI6321957	HAAS LAKE PARK	05	MI	0	1,200	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	2/7/2017			1		N	N	1	1710365	1005
MI6321957	HAAS LAKE PARK	05	MI	0	1,200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	6/14/2017			1		N	N	1	1710335	5000
MI6321963	WHITE LAKE PRESBYTERIAN	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630019	8000
MI6321981	ADDISON OAKS CONCESSION BLDG.	05	MI	0	350	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510190	1040
MI6322117	ORTONVILLE PROFESSIONAL BLDG	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/11/2018	1	8/1/2018	1		N	N	1	1830236	8000
MI6322119	BECK VILLAGE PLAZA LLC	05	MI	0	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	7/1/2014	9/30/2014	1	1	10/23/2014	1	11/4/2014	1		N	N	21	14401962378,14401962380,14401962955,14401962964,14401962968,14401962969,14401962976,14401962977,14401962979,14401962980,14401962981,14401962982,14401962983,14401962984,14401962985,14401962987,14401962989,14401962990,14401962991,14401962992,14401962996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6322121	JETS PIZZA	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/27/2018	1	2/13/2018	1		N	N	1	1810180	8000
MI6322121	JETS PIZZA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/6/2016	1	4/22/2016	1		N	N	1	1620085	3100
MI6322121	JETS PIZZA	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/11/2015	1	8/3/2015	1		N	N	1	1530077	3100
MI6322144	SPRINGFIELD PLAINS ELEMENTARY/CCS	05	MI	0	600	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/2/2017			1		Y	N	21	17103192378,17103192380,17103192955,17103192964,17103192968,17103192969,17103192976,17103192977,17103192979,17103192980,17103192981,17103192982,17103192983,17103192984,17103192985,17103192987,17103192989,17103192990,17103192991,17103192992,17103192996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6322154	HOLLY REC-OVERLOOK	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	3/21/2016			5		N	N	1	1610026	3100
MI6322154	HOLLY REC-OVERLOOK	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/9/2015			5		N	N	1	1540105	3100
MI6322154	HOLLY REC-OVERLOOK	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/14/2014			5		N	N	1	1510039	3100
MI6322156	HOLLY REC-SUNSET RIDGE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/26/2015			5		N	N	1	1530036	3100
MI6322156	HOLLY REC-SUNSET RIDGE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	9/11/2014			5		N	N	1	1430066	3100
MI6322160	HOLLY REC-WILDWOOD	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	9/11/2014			5		N	N	1	1430067	3100
MI6322162	HOLLY REC-MCGINNIS OFFICE	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	4/15/2015			5		N	N	1	1510001	3100
MI6322164	HOLLY REC-EAST TOILET	05	MI	0	35	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2018	6/30/2018	10	10	7/3/2018			10		N	N	1	1830228	8000
MI6322167	THE SALVATION ARMY CAMP - CABINS	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910339	8000
MI6322172	WORLD OF WONDER	05	MI	0	45	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	11/24/2014	5	5	11/24/2014	5	1/24/2008	5		Y	N	1	0820236	1005
MI6322172	WORLD OF WONDER	05	MI	0	45	NTNCWS	GW	03	MR	Arsenic	10/1/2017	12/31/2017	1	1	2/6/2018			1		Y	N	1	1810188	1005
MI6322172	WORLD OF WONDER	05	MI	0	45	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/12/2015			5		Y	N	1	1610020	3100
MI6322172	WORLD OF WONDER	05	MI	0	45	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	2/6/2018			1		Y	N	21	18102952378,18102952380,18102952955,18102952964,18102952968,18102952969,18102952976,18102952977,18102952979,18102952980,18102952981,18102952982,18102952983,18102952984,18102952985,18102952987,18102952989,18102952990,18102952991,18102952992,18102952996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6322183	ADVANCED AUTO TRENDS, INC.	05	MI	0	60	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	2/8/2017			5		N	N	1	1640044	1005
MI6322183	ADVANCED AUTO TRENDS, INC.	05	MI	0	60	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	1/20/2016	5	1/24/2008	5		N	N	1	0820237	1005
MI6322188	BP	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/5/2017			5		N	N	1	1710291	1040
MI6322188	BP	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1710283	8000
MI6322200	LYON GEAR & MACHINE INC- PLANT 1	05	MI	5	105	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910331	1040
MI6322200	LYON GEAR & MACHINE INC- PLANT 1	05	MI	5	105	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/8/2015			5		N	N	1	1540126	3100
MI6322200	LYON GEAR & MACHINE INC- PLANT 1	05	MI	5	105	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1	1	2/26/2018	1	2/13/2018	1		N	N	21	18102962378,18102962380,18102962955,18102962964,18102962968,18102962969,18102962976,18102962977,18102962979,18102962980,18102962981,18102962982,18102962983,18102962984,18102962985,18102962987,18102962989,18102962990,18102962991,18102962992,18102962996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6322238	MOBIL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720425	8000
MI6322238	MOBIL	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/20/2015			5		N	N	1	1540011	3100
MI6322238	MOBIL	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/7/2014			5		N	N	1	1440113	3100
MI6322249	THE STEPPING STONE	05	MI	0	65	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	1/28/2016	5	1/30/2008	5		Y	N	1	0820238	1005
MI6322250	SHALOM BAPTIST CHURCH	05	MI	0	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/17/2017			1		N	N	21	17103202378,17103202380,17103202955,17103202964,17103202968,17103202969,17103202976,17103202977,17103202979,17103202980,17103202981,17103202982,17103202983,17103202984,17103202985,17103202987,17103202989,17103202990,17103202991,17103202992,17103202996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6322290	ALL STARS PRESCHOOL	05	MI	0	50	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	7/23/2014			5		Y	N	1	1440005	3100
MI6322302	LEONARDS PIZZA	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/9/2015			5		N	N	1	1510058	3100
MI6322308	A&M MARATHON	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/12/2015	1	1/23/2015	1		N	N	1	1510183	3100
MI6322316	ESSENCE ON MAIN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910327	8000
MI6322349	ELTON BLACK & SON FUNERAL HOME	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	6/8/2015			1		N	N	1	1520033	3100
MI6322359	FELLOWSHIP PRESBYTERIAN CHURCH	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/5/2014			5		N	N	1	1440064	3100
MI6322388	GROVELAND FOOD CASTLE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/23/2015			5		N	N	1	1530035	3100
MI6322393	D E MCNABB CARPET CO	05	MI	0	60	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/28/2016			1		N	N	1	1620086	3100
MI6322397	TWIN LAKES GOLF CLUB - HALFWAY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018	1	8/1/2018	1		N	N	1	1830237	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6322398	FELDMAN CHEVROLET	05	MI	0	100	NTNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	10/15/2014			5		N	N	1	1510005	3100
MI6322405	CLEARWATER CAMPGROUND	05	MI	0	215	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/26/2015			5		N	N	1	1530026	3100
MI6322405	CLEARWATER CAMPGROUND	05	MI	0	215	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/24/2014			5		N	N	1	1440101	3100
MI6322417	CAMP WATHANA-WATONA	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	7/25/2016			5		N	N	1	1540097	3100
MI6322417	CAMP WATHANA-WATONA	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	8/5/2015			5		N	N	1	1440102	3100
MI6322421	MICHIGAN WEB PRESS- WEST	05	MI	0	25	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	4/12/2016	5	2/4/2008	5		N	N	1	0820240	1005
MI6322427	MICHIGAN CAT	05	MI	0	75	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	4/19/2016	5	1/30/2008	5		N	N	1	0820241	1005
MI6322428	MICHIGAN CAT	05	MI	0	100	NTNCWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5	5	4/19/2016			5		N	N	1	1610011	1005
MI6322434	THE ART OF DANCE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840443	8000
MI6322437	INDIANWOOD GOLF-HALFWAY HOUSE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/11/2018			5		N	N	1	1810192	1040
MI6322449	COPPER HILLS GOLF & C. C.	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/18/2018			1		N	N	1	1810182	8000
MI6322455	ADDISON OAKS - MAINTENANCE	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015			5		N	N	1	1510191	1040
MI6322489	RIVER BANK GOLF CLUB	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/9/2014			5		N	N	1	1440109	3100
MI6322499	FOR LITTLE PEOPLE	05	MI	0	50	NTNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	9/16/2014			5		Y	N	1	1440084	3100
MI6322503	CITGO GAS STATION OF SOUTH LYON	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/1/2014			1		N	N	1	1440191	3100
MI6322510	SOUTH LYON TIRE CENTER	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	10/28/2015			5		N	N	1	1610008	3100
MI6322512	VETERINARY CARE SPECIALISTS	05	MI	0	40	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	11/4/2015			5		N	N	1	1610003	3100
MI6322521	SOUTH LYON CHURCH OF CHRIST	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/9/2015			5		N	N	1	1540069	3100
MI6322545	SPRINGFIELD OAKS WATER TOWER AND YAC	05	MI	0	4,500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/6/2017			1		N	N	1	1810013	8000
MI6322545	SPRINGFIELD OAKS WATER TOWER AND YAC	05	MI	0	4,500	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/31/2015			5		N	N	1	1540029	3100
MI6322556	OAKLAND TOWNSHIP HALL	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1740282	8000
MI6322569	KOA BATHHOUSE	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	7/1/2015	7/31/2015	10	10	10/19/2015			10		N	N	1	1540013	3100
MI6322569	KOA BATHHOUSE	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	6/1/2015	6/30/2015	10	10	7/7/2015			10		N	N	1	1530031	3100
MI6322573	NORTH VALLEY INTERNAL MEDICINE P.C.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/30/2014			5		N	N	1	1430041	3100
MI6322582	MOBIL MART	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/22/2017			1		N	N	1	1740084	8000
MI6322604	SZOTT FORD	05	MI	0	150	NTNCWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5	5	1/12/2018			5		N	N	1	1711974	1005
MI6322604	SZOTT FORD	05	MI	0	150	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	1/4/2018	5	1/22/2008	5		N	N	1	0820243	1005
MI6322604	SZOTT FORD	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	10/1/2015	12/31/2015	1	1	2/1/2016	1	1/20/2016	1		N	N	1	1610129	1005
MI6322604	SZOTT FORD	05	MI	0	150	NTNCWS	GW	03	MR	Arsenic	7/1/2015	9/30/2015	1	1	2/1/2016			1		N	N	1	1540144	1005
MI6322604	SZOTT FORD	05	MI	0	150	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/6/2014			5		N	N	1	1440006	3100
MI6322605	BRANDON MOBIL	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/27/2015			1		N	N	1	1510185	3100
MI6322615	GOB GYMNASTICS	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	8/14/2014			5		N	N	1	1440035	3100
MI6322615	GOB GYMNASTICS	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/3/2014			5		N	N	1	1430035	3100
MI6322619	OAKWOOD COMMUNITY CHURCH	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/10/2015			5		N	N	1	1610027	3100
MI6322619	OAKWOOD COMMUNITY CHURCH	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2015	5/31/2015	5	5	6/8/2015			5		N	N	1	1530021	3100
MI6322624	OAKLAND U GOLF SHARF RESTROOMS	05	MI	0	200	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	7/1/2018	7/31/2018	10	10	8/9/2018			10		N	N	1	1840006	8000
MI6322634	MSP INDUSTRIES - SOUTH	05	MI	0	60	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	6/1/2015	5	1/31/2008	5		N	N	1	0820244	1005
MI6322644	NECTARS WINE BAR	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/21/2014			5		N	N	1	1510046	3100
MI6322661	SHEP HOLLOW COMFORT STA 23RD T	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/20/2015			5		N	N	1	1540007	3100
MI6322668	LYON OAK GC BACK NINE	05	MI	0	125	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	4/15/2015			5		N	N	1	1440050	3100
MI6322671	OAKLAND U GOLF SHARF OVERLOOK	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/23/2015			5		N	N	1	1540024	3100
MI6322671	OAKLAND U GOLF SHARF OVERLOOK	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/26/2015			5		N	N	1	1530041	3100
MI6322673	DEV MAR HOLDINGS, INC.	05	MI	0	65	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/10/2014			5		N	N	1	1430040	3100
MI6322680	FROSTY BOY OF ORTONVILLE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/5/2016			1		N	N	1	1610127	3100
MI6322702	FRANKLIN GRILL	05	MI	1	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/13/2017	5	1/25/2017	5		N	N	1	1710284	1040
MI6322702	FRANKLIN GRILL	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910328	8000
MI6322702	FRANKLIN GRILL	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/8/2017	1	1/25/2017	1		N	N	1	1710285	8000
MI6322708	FLAGSTAR BANK/ ORION	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/2/2015			5		N	N	1	1540068	3100
MI6322720	BRANDON TWP REC- BALLFIELDS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018	1	8/1/2018	1		N	N	1	1830238	8000
MI6322730	BOWMAN AUTO CENTER INC.	05	MI	0	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2017	8/31/2017	10	10	10/26/2017			10		N	N	1	1740042	8000
MI6322730	BOWMAN AUTO CENTER INC.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/18/2015			5		N	N	1	1610036	3100
MI6322730	BOWMAN AUTO CENTER INC.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/15/2015			5		N	N	1	1540088	3100
MI6322730	BOWMAN AUTO CENTER INC.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/1/2014			5		N	N	1	1440107	3100
MI6322735	UGARS	05	MI	10	80	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	10/1/2018	10/31/2018	10					10	0	N	N	1	1910002	8000
MI6322735	UGARS	05	MI	10	80	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2018	6/30/2018	10	10	7/11/2018			10		N	N	1	1830227	8000
MI6322739	KENSINGTON - BAY WOODS PICNIC	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	6/29/2015			5		N	N	1	1530038	3100
MI6322739	KENSINGTON - BAY WOODS PICNIC	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/24/2014			5		N	N	1	1540028	3100
MI6322741	SADDLEBROOK FARMS	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/29/2014			5		N	N	1	1440098	3100
MI6322744	BUSCEMI'S	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/9/2014	1	8/6/2014	1		N	N	1	1430085	3100
MI6322765	SPRINGDALE MAINTENANCE	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	10/13/2014			5		N	N	1	1440104	3100
MI6322802	OAK HILL CORNERS	05	MI	0	35	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5	5	2/10/2015	5	1/24/2008	5		Y	N	1	0820246	1005
MI6322807	BRIDGEWOOD CHURCH	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/9/2014			1		N	N	1	1440193	3100
MI6322812	CVS PHARMACY #8304	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/8/2016	1	11/17/2016	1		N	N	1	1640071	8000
MI6322812	CVS PHARMACY #8304	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/26/2016	1	4/22/2016	1		N	N	1	1620088	3100
MI6322812	CVS PHARMACY #8304	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/27/2015	1	8/3/2015	1		N	N	1	1530078	3100
MI6322844	CLARKSTON VILLAGE PLAYERS	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/20/2015	1	8/3/2015	1		N	N	1	1530075	3100
MI6322855	CENTER STREET STATION	05	MI	6	55	TNCWS	GW	52	MR	Lead and Copper Rule	1/1/2010		1					1	5	N	N	1	1010465	5000
MI6322859	SUNOCO	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1740283	8000
MI6322859	SUNOCO	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	5/1/2014			5		N	N	1	1430004	3100
MI6322860	PAINT CREEK MARKET	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820312	8000
MI6322861	WALGREENS	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	6/23/2016			5		N	N	1	1610042	3100
MI6322861	WALGREENS	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	2/1/2015	2/28/2015	5	5	6/16/2015			5		N	N	1	1520012	3100
MI6322861	WALGREENS	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/22/2014	1	11/4/2014	1		N	N	1	1440194	3100
MI6322868	HEATHER HIGHLANDS	05	MI	3	100	TNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	20	17103342005,17103342010,17103342015,17103342020,17103342036,17103342037,17103342040,17103342041,17103342042,17103342046,17103342050,17103342051,17103342065,17103342067,17103342105,17103342110,17103342274,17103342326,17103342383,17103342959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6322870	BEER WORLD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/27/2017			1		N	N	1	1810103	8000
MI6322870	BEER WORLD	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1710287	8000
MI6322874	OAKWOOD ELEMENTARY	05	MI	0	500	NTNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/26/2014			5		Y	N	1	1430034	3100
MI6322876	WHITE LAKE TRAILER PARK	05	MI	0	70	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2018	6/30/2018	10	10	6/20/2018			10		N	N	1	1830223	8000
MI6322885	CROSS OF CHRIST CHURCH AND PRESCHOOL	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	4/13/2016			5		Y	N	1	1610039	3100
MI6322900	CONSUMERS ENERGY	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/24/2015			5		N	N	1	1540005	3100
MI6322903	LOST LAKE NATURE PARK	05	MI	0	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	10/3/2016			10		N	N	1	1640029	8000
MI6322910	BARRON INDUSTRIES	05	MI	0	55	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	12/28/2018			5		N	N	1	1640061	1005
MI6322910	BARRON INDUSTRIES	05	MI	0	55	NTNCWS	GW	21	MCL	Total Coliform Rule	8/1/2015	8/31/2015	10	10	9/11/2015			10		N	N	1	1540067	3100
MI6322911	MAVERICK BUILDING SYSTEMS	05	MI	0	35	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	7/1/2017			1		N	N	1	1630022	5000
MI6322921	HOFFMAN FARMS WINERY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	10/23/2018			5		N	N	1	1840435	1040
MI6322921	HOFFMAN FARMS WINERY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	8/17/2017			5		N	N	1	1730265	1040
MI6322921	HOFFMAN FARMS WINERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/19/2018			1		N	N	1	1820183	8000
MI6420004	LAKE MICHIGAN CAMP & RETREAT CENTER	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910756	8000
MI6420004	LAKE MICHIGAN CAMP & RETREAT CENTER	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/20/2018					N	N	1	1830739	8000
MI6420005	BOATHOUSE BAR & GRILL	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/22/2017			5		N	N	1	1711304	1040
MI6420005	BOATHOUSE BAR & GRILL	05	MI	0	70	TNCWS	GW	03	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/22/2017			1		N	N	1	1711040	3100
MI6420006	ELDON L CHADWICK VFW POST 6017	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910875	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6420006	ELDON L CHADWICK VFW POST 6017	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/20/2017			5		N	N	1	1711306	1040
MI6420006	ELDON L CHADWICK VFW POST 6017	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911174	8000
MI6420006	ELDON L CHADWICK VFW POST 6017	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/20/2017			1		N	N	1	1711041	3100
MI6420007	PINES MOTEL	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/19/2017			5		N	N	1	1711308	1040
MI6420007	PINES MOTEL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018					N	N	1	1811280	8000
MI6420009	NEW ERA ELEMENTARY	05	MI	4	200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	Y	N	1	1711510	5000
MI6420009	NEW ERA ELEMENTARY	05	MI	4	200	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	999990000000000001	5000
MI6420009	NEW ERA ELEMENTARY	05	MI	4	200	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	11/28/2017			1		Y	N	1	1711044	3100
MI6420012	OCEANA GOLF CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/2/2018					N	N	1	1811622	1040
MI6420012	OCEANA GOLF CLUB	05	MI	0	125	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/28/2017			5		N	N	1	1711314	1040
MI6420012	OCEANA GOLF CLUB	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730625	8000
MI6420017	MURPHYS TAVERN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/24/2018					N	N	1	1811607	1040
MI6420017	MURPHYS TAVERN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018					N	N	1	1811250	8000
MI6420017	MURPHYS TAVERN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/20/2017			1		N	N	1	1720100	8000
MI6420017	MURPHYS TAVERN	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/1/2015			5		N	N	1	1530005	3100
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/6/2017			1		Y	N	1	1711488	1005
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	10/8/2018					Y	N	1	1840725	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/30/2017			5		Y	N	1	1741040	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	10/30/2017			5		Y	N	1	1731004	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	10/30/2017					Y	N	1	1720281	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5						2	Y	N	1	1712221	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	4/1/2016	6/30/2016	5	5	6/29/2016			5		Y	N	1	1630199	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	12/9/2015			5		Y	N	1	1540341	1040
MI6420019	WALKERVILLE ELEMENTARY SCHOOL	05	MI	7	300	NTNCWS	GW	03	MR	Nitrates	4/1/2015	6/30/2015	5	5	12/9/2015			5		Y	N	1	1530285	1040
MI6420028	CAMP MINIWANCA - EAST CAMP	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910765	8000
MI6420028	CAMP MINIWANCA - EAST CAMP	05	MI	1	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811115	8000
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	02	MCL	Nitrates	10/1/2015	12/31/2015	10	10	4/6/2018			10		N	N	1	1611105	1040
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	10/1/2017	12/31/2017	5	5	4/6/2018					N	N	1	1811406	1040
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	4/6/2018			5		N	N	1	1741039	1040
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	4/6/2018					N	N	1	1720782	1040
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	10/25/2016			5		N	N	1	1640665	1040
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		N	N	1	1840740	8000
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	12/11/2018					N	N	1	1811110	8000
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1					1	1	N	N	1	1740997	8000
MI6420029	STONY LAKE INN	05	MI	2	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	6/18/2017			1		N	N	1	1711055	3100
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/24/2018					N	N	1	1811476	1040
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/24/2018			5		N	N	1	1711328	1040
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910766	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840741	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/24/2018			1		N	N	1	1820497	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/24/2018					N	N	1	1811148	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/24/2018			1		N	N	1	1740781	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/24/2018			1		N	N	1	1730647	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/24/2018			1		N	N	1	1720111	8000
MI6420030	CRYSTAL VALLEY POURHOUSE	05	MI	2	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/24/2017			1		N	N	1	1711066	3100
MI6420031	STONY LAKE LUTHERAN CAMP	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840743	8000
MI6420031	STONY LAKE LUTHERAN CAMP	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/14/2018			1		N	N	1	1740998	8000
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	3/28/2017			1		N	N	1	1711491	1005
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	3/28/2017			1		N	N	8	17115151010,17115151015,17115151020,17115151035,17115151045,17115151074,17115151075,17115151085	1010,1015,1020,1035,1045,1074,1075,1085
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811398	5000
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	8/4/2014			5		N	N	1	1430223	1040
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730649	8000
MI6420032	DOUBLE-J PRO SHOP/LOFT HOTEL	05	MI	2	500	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1711057	3100
MI6420043	THE STATION	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/16/2018					N	N	1	1811591	1040
MI6420043	THE STATION	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640530	8000
MI6420055	GRACE ADVENTURES	05	MI	1	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840755	8000
MI6420055	GRACE ADVENTURES	05	MI	1	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730685	8000
MI6420068	NEW ERA CHRISTIAN SCHOOL	05	MI	2	105	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811400	5000
MI6420069	BURNETTE FOODS INC (BFI)	05	MI	0	250	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/4/2017			1		N	N	1	1720155	8000
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/11/2018					Y	N	1	1811411	1040
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/4/2017			5		Y	N	1	1711353	1040
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/6/2017			1		Y	N	1	1740697	8000
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/6/2017			1		Y	N	1	1730724	8000
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2017			1		Y	N	1	1640546	8000
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/6/2017			1		Y	N	1	1630393	8000
MI6420081	ARBRE FARMS CORPORATION	05	MI	0	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	12/6/2017			1		Y	N	1	1610662	3100
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	7/1/2018	7/31/2018	5						0	N	N	1	1841070	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	6/1/2018	6/30/2018	5						0	N	N	1	1831129	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	5/1/2018	5/31/2018	5						0	N	N	1	1831127	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	6/1/2017	6/30/2017	5	5	8/9/2017			5		N	N	1	1731002	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	9/1/2016	9/30/2016	5	5	4/10/2017			5		N	N	1	1640664	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	6/1/2016	6/30/2016	5	5	7/5/2016			5		N	N	1	1630439	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	03	MR	Nitrates	5/1/2016	5/31/2016	5	5	7/5/2016					N	N	1	1630698	1040
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018					N	N	1	1830743	8000
MI6420088	LARRY VANSICKLE MDA CAMP 64-0266	05	MI	15	58	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730733	8000
MI6420103	MDOT - HART REST AREA, R530	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018					N	N	1	1811598	1040
MI6420103	MDOT - HART REST AREA, R530	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730764	8000
MI6420107	T T C M HESPERIA	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910921	1040
MI6420107	T T C M HESPERIA	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712238	1040
MI6420107	T T C M HESPERIA	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/7/2018					N	N	1	1830814	8000
MI6420107	T T C M HESPERIA	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/7/2018			1		N	N	1	1741001	8000
MI6420112	HIDEAWAY CAMPGROUND	05	MI	0	750	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/11/2018					N	N	1	1811532	1040
MI6420114	LAKE MICHIGAN CAMP & RETREAT CENTER	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910787	8000
MI6420117	PINE HAVEN CAMPGROUND	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/8/2018					N	N	1	1811636	1040
MI6420117	PINE HAVEN CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740959	8000
MI6420117	PINE HAVEN CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/3/2017			1		N	N	1	1640667	8000
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910934	1040
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811593	1040
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611418	1040
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910788	8000
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/15/2018					N	N	1	1830766	8000
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	8/15/2018					N	N	1	1811237	8000
MI6420118	MDNR SILVER LK S P ORV BLDG	05	MI	19	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/15/2018			1		N	N	1	1740903	8000
MI6420119	STONY HAVEN CAMPGROUND & CABINS	05	MI	7	180	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712240	1040
MI6420122	SILVER HILLS CAMPGROUND	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/16/2018					N	N	1	1811669	1040
MI6420122	SILVER HILLS CAMPGROUND	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/16/2018			5		N	N	1	1711376	1040
MI6420122	SILVER HILLS CAMPGROUND	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611421	1040
MI6420122	SILVER HILLS CAMPGROUND	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/26/2018			1		N	N	1	1740984	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6420122	SILVER HILLS CAMPGROUND	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/15/2017			1		N	N	1	1640572	8000
MI6420125	GARRISON PARK ASSOCIATION	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/27/2017			5		N	N	1	1711380	1040
MI6420126	ELBRIDGE COMM CHURCH - TWP HALL	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/20/2017			5		N	N	1	1711381	1040
MI6420126	ELBRIDGE COMM CHURCH - TWP HALL	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/20/2017			1		N	N	1	1711083	3100
MI6420129	ST JOSEPH'S CATHOLIC CH HALL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840793	8000
MI6420129	ST JOSEPH'S CATHOLIC CH HALL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740988	8000
MI6420129	ST JOSEPH'S CATHOLIC CH HALL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1730225	8000
MI6420136	DUNELAND OFF-ROAD CENTER, INC.	05	MI	7	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712243	1040
MI6420136	DUNELAND OFF-ROAD CENTER, INC.	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730817	8000
MI6420141	SILVER LAKE WHIPPY DIP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/5/2018					N	N	1	1811671	1040
MI6420141	SILVER LAKE WHIPPY DIP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/12/2018			1		N	N	1	1740985	8000
MI6420143	SAND CASTLE RESTAURANT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/11/2017			5		N	N	1	1711393	1040
MI6420143	SAND CASTLE RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/11/2017			1		N	N	1	1640581	8000
MI6420144	SUNRISE CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/4/2018			1		N	N	1	1740999	8000
MI6420144	SUNRISE CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/15/2017					N	N	1	1640583	8000
MI6420145	OCEANA EAGLES #3167	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910956	1040
MI6420149	CLAYBANKS TWP. PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017			5		N	N	1	1711398	1040
MI6420149	CLAYBANKS TWP. PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/5/2017					N	N	1	1611427	1040
MI6420149	CLAYBANKS TWP. PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018					N	N	1	1830691	8000
MI6420149	CLAYBANKS TWP. PARK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740760	8000
MI6420150	CAMP TALL TURF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/20/2018			1		N	N	1	1840177	8000
MI6420150	CAMP TALL TURF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/20/2018			1		N	N	1	1840053	8000
MI6420150	CAMP TALL TURF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/29/2018			1		N	N	1	1830202	8000
MI6420150	CAMP TALL TURF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730831	8000
MI6420150	CAMP TALL TURF	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/6/2017			1		N	N	1	1640586	8000
MI6420159	CAMP AO-WA-KIYA	05	MI	0	90	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/23/2017			5		N	N	1	1711399	1040
MI6420159	CAMP AO-WA-KIYA	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/15/2018					N	N	1	1811112	8000
MI6420160	HILL & HOLLOW C.G.1 / D. BECKE	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/22/2017			5		N	N	1	1711400	1040
MI6420160	HILL & HOLLOW C.G.1 / D. BECKE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2015	12/31/2015	5						3	N	N	1	1611428	1040
MI6420160	HILL & HOLLOW C.G.1 / D. BECKE	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/2/2017			1		N	N	1	1720252	8000
MI6420166	VAL-DU-LAKES BAR & GRILL	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/21/2018					N	N	1	1811706	1040
MI6420166	VAL-DU-LAKES BAR & GRILL	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611429	1040
MI6420171	BLACK LAKE CAMPGROUND CO PARK	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840805	8000
MI6420172	CAMP MINIWANCA - WEST CAMP DINING HALL	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910233	1040
MI6420173	CAMP MINIWANCA MILLS CENTER	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/27/2018					N	N	1	1811116	8000
MI6420175	OCEANA FOODS	05	MI	0	90	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720263	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	10/31/2017			1		Y	N	1	1711499	1005
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	Y	N	1	1830952	5000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/2/2018			1		Y	N	1	1830434	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/27/2017			1		Y	N	1	1810022	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017					Y	N	1	1740698	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/4/2017			1		Y	N	1	1730876	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/4/2017			1		Y	N	1	1720290	8000
MI6420203	ARBRE FARMS CORPORATION	05	MI	1	240	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/20/2018			1		Y	N	20	17115322005,17115322010,171153220015,17115322020,171153220036,17115322037,17115322040,17115322041,17115322042,17115322046,17115322050,17115322051,17115322065,17115322067,17115322105,17115322110,17115322274,17115322326,17115322383,17115322959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6420215	GRAND VIEW GOLF COURSE	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712251	1040
MI6420215	GRAND VIEW GOLF COURSE	05	MI	7	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/25/2017					N	N	1	1611439	1040
MI6420215	GRAND VIEW GOLF COURSE	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/19/2017			1		N	N	1	1730899	8000
MI6420215	GRAND VIEW GOLF COURSE	05	MI	7	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/19/2017			1		N	N	1	1720295	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/18/2018					N	N	1	1811534	1040
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/18/2018			5		N	N	1	1711427	1040
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/19/2018			1		N	N	1	1840194	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/19/2018			1		N	N	1	1840068	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1830439	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/19/2018			1		N	N	1	1830204	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	9/19/2018			1		N	N	1	1820493	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	9/19/2018			1		N	N	1	1820485	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	9/19/2018			1		N	N	1	1820054	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/19/2018					N	N	1	1811192	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/28/2017			1		N	N	1	1730894	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/28/2017			1		N	N	1	1720298	8000
MI6420217	HIGH TOWER SALOON	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	8/28/2017			1		N	N	1	1711111	3100
MI6420218	PETERSON FARMS #2 CHERRY PLANT	05	MI	13	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712252	1040
MI6420218	PETERSON FARMS #2 CHERRY PLANT	05	MI	13	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611440	1040
MI6420218	PETERSON FARMS #2 CHERRY PLANT	05	MI	13	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/11/2017			1		N	N	1	1640614	8000
MI6420219	DUNES WATERFRONT RESORT	05	MI	7	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712253	1040
MI6420219	DUNES WATERFRONT RESORT	05	MI	7	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/16/2017					N	N	1	1611441	1040
MI6420219	DUNES WATERFRONT RESORT	05	MI	7	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/25/2017			1		N	N	1	1640617	8000
MI6420220	PINES POINT - HURON MANISTEE NATIONAL FS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/15/2018					N	N	1	1811699	1040
MI6420220	PINES POINT - HURON MANISTEE NATIONAL FS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1741017	8000
MI6420220	PINES POINT - HURON MANISTEE NATIONAL FS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	9/1/2015	9/30/2015	1	1	10/19/2015			1		N	N	1	1540306	3100
MI6420223	SPECTRUM HEALTH LUDINGTON-FAMILY MEDICAL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/17/2018					N	N	1	1840824	8000
MI6420224	TELAMON HEADSTART	05	MI	6	70	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910992	1040
MI6420224	TELAMON HEADSTART	05	MI	6	70	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/12/2018					Y	N	1	1811684	1040
MI6420224	TELAMON HEADSTART	05	MI	6	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910820	8000
MI6420224	TELAMON HEADSTART	05	MI	6	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/3/2018					Y	N	1	1830815	8000
MI6420224	TELAMON HEADSTART	05	MI	6	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/13/2017			1		Y	N	1	1730905	8000
MI6420227	GRACE ADVENTURES	05	MI	7	80	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811516	1040
MI6420227	GRACE ADVENTURES	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1						0	N	N	1	1840827	8000
MI6420227	GRACE ADVENTURES	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730908	8000
MI6420227	GRACE ADVENTURES	05	MI	7	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016			1		N	N	1	1640622	8000
MI6420230	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1811206	8000
MI6420230	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/22/2018			1		N	N	1	1740858	8000
MI6420231	PETERSON FARMS	05	MI	0	450	NTNCWS	GW	03	MR	Nitrates	1/1/2018	3/31/2018	5	5	6/5/2018					N	N	1	1820686	1040
MI6420231	PETERSON FARMS	05	MI	0	450	NTNCWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	6/15/2017					N	N	1	1720784	1040
MI6420231	PETERSON FARMS	05	MI	0	450	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016			1		N	N	1	1640625	8000
MI6420232	VAL-DU-LAKES CAMPGROUND	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/21/2018					N	N	1	1811707	1040
MI6420232	VAL-DU-LAKES CAMPGROUND	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712257	1040
MI6420232	VAL-DU-LAKES CAMPGROUND	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611444	1040
MI6420233	OCEANA BEACH ASSOCIATION	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911002	1040
MI6420233	OCEANA BEACH ASSOCIATION	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/11/2017			5		N	N	1	1711432	1040
MI6420233	OCEANA BEACH ASSOCIATION	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830783	8000
MI6420233	OCEANA BEACH ASSOCIATION	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730918	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6420233	OCEANA BEACH ASSOCIATION	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/24/2017			1		N	N	1	1640626	8000
MI6420237	TRAILSIDE RESTAURANT	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/29/2018					N	N	1	1811695	1040
MI6420237	TRAILSIDE RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720315	8000
MI6420240	TRINITY LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/19/2017			5		N	N	1	1711437	1040
MI6420240	TRINITY LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/19/2017			1		N	N	1	1720319	8000
MI6420240	TRINITY LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/19/2017			1		N	N	1	1711028	8000
MI6420240	TRINITY LUTHERAN CHURCH	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	9/24/2015			5		N	N	1	1540094	3100
MI6420242	CLAYBANKS TOWNSHIP CAMPGROUND	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017			5		N	N	1	1711433	1040
MI6420242	CLAYBANKS TOWNSHIP CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840834	8000
MI6420242	CLAYBANKS TOWNSHIP CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018					N	N	1	1830692	8000
MI6420242	CLAYBANKS TOWNSHIP CAMPGROUND	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740759	8000
MI6420244	SIERRA SANDS AT THE DUNES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730930	8000
MI6420246	BACK FORTY RESORT	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/27/2017			1		N	N	1	1720325	8000
MI6420248	TIMBERLAKE RESORT	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/25/2018					N	N	1	1811692	1040
MI6420248	TIMBERLAKE RESORT	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/19/2017			1		N	N	1	1720326	8000
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911009	1040
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811462	1040
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840840	8000
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1						0	N	N	1	1830693	8000
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/29/2017			1		N	N	1	1730932	8000
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/28/2016			1		N	N	1	1630427	8000
MI6420252	COLONIAL GOLF COURSE	05	MI	13	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015			1		N	N	1	1530265	3100
MI6420260	CAMP TALL TURF	05	MI	1	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910828	8000
MI6420260	CAMP TALL TURF	05	MI	1	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730935	8000
MI6420261	CAMP MINIWANCA - LAKEVIEW COTTAGES	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911011	1040
MI6420261	CAMP MINIWANCA - LAKEVIEW COTTAGES	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/11/2018					N	N	1	1811449	1040
MI6420261	CAMP MINIWANCA - LAKEVIEW COTTAGES	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/11/2018			1		N	N	1	1740743	8000
MI6420262	WALKERVILLE COMMUNITY SCHOOL	05	MI	2	450	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811401	5000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/21/2016			5		N	N	1	1610812	1040
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910860	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/19/2018			1		N	N	1	1830206	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/20/2018			1		N	N	1	1820487	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/20/2018			1		N	N	1	1820082	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018					N	N	1	1812296	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/20/2018			1		N	N	1	1740981	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720334	8000
MI6420263	SHELBY CORNER MARKET	05	MI	1	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/21/2016			1		N	N	1	1610706	3100
MI6420268	WESCO NEW ERA - #17	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/24/2016			1		N	N	1	1620188	3100
MI6420271	NEW ERA MIGRANT HEADSTART	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1911013	1040
MI6420271	NEW ERA MIGRANT HEADSTART	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018					Y	N	1	1830778	8000
MI6420271	NEW ERA MIGRANT HEADSTART	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/21/2018					Y	N	1	1811252	8000
MI6420271	NEW ERA MIGRANT HEADSTART	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/21/2018			1		Y	N	1	1740931	8000
MI6420271	NEW ERA MIGRANT HEADSTART	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016			1		Y	N	1	1640633	8000
MI6420277	CAMP MINIWANCA - 60 BAY NORTH	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840843	8000
MI6420277	CAMP MINIWANCA - 60 BAY NORTH	05	MI	1	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/1/2018			1		N	N	1	1730767	8000
MI6420281	SILVER LAKE PIZZA FACTORY	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911016	1040
MI6420281	SILVER LAKE PIZZA FACTORY	05	MI	11	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811670	1040
MI6420281	SILVER LAKE PIZZA FACTORY	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/22/2018					N	N	1	1830803	8000
MI6420281	SILVER LAKE PIZZA FACTORY	05	MI	11	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730948	8000
MI6420290	Country Dairy Inc.	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/14/2017			5		N	N	1	1711454	1040
MI6420290	Country Dairy Inc.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/20/2018					N	N	1	1811137	8000
MI6420290	Country Dairy Inc.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/1/2017			1		N	N	1	1730955	8000
MI6420290	Country Dairy Inc.	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1711127	3100
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/31/2018			1		N	N	1	1840911	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/27/2018			1		N	N	1	1840063	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830207	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	6/5/2018					N	N	1	1740126	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	6/5/2018					N	N	1	1741122	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	6/5/2018			1		N	N	1	1730607	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/21/2017					N	N	1	1731223	8000
MI6420308	Golden Sands Golf Course	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/18/2016			1		N	N	1	1610714	3100
MI6420309	OCEANA COUNTY COMMUNITY DENTAL	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/14/2018			1		N	N	1	1840851	8000
MI6420309	OCEANA COUNTY COMMUNITY DENTAL	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/14/2018					N	N	1	1830784	8000
MI6420335	DOLLAR GENERAL	05	MI	0	450	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/18/2018					N	N	1	1830715	8000
MI6420338	FIVE LAKES RESORT	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910835	8000
MI6420340	Pleasant Valley Farm	05	MI	0	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/9/2018					N	N	1	1811640	1040
MI6420340	Pleasant Valley Farm	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/8/2018					N	N	1	1830790	8000
MI6420340	Pleasant Valley Farm	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/8/2018					N	N	1	1811284	8000
MI6520065	ROSE CITY ELEMENTARY SCHOOL	05	MI	0	197	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/7/2017			1		Y	N	1	999990000000000001	5000
MI6520065	ROSE CITY ELEMENTARY SCHOOL	05	MI	0	197	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017			5		Y	N	1	1711756	1040
MI6520066	FAULL INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017					N	N	1	1712078	8000
MI6520066	FAULL INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/4/2017					N	N	1	1640988	8000
MI6520066	FAULL INN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/4/2017					N	N	1	1630750	8000
MI6520066	FAULL INN	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/3/2016					N	N	1	1611323	3100
MI6520111	FORWARD CORPORATION	05	MI	0	700	NTNCWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	4/18/2016			1		N	N	1	1620176	1005
MI6520157	OGEMAW HEIGHTS HIGH SCHOOL	05	MI	0	706	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2013		1	1	4/16/2014			1		Y	N	1	1330256	5000
MI6520170	TROLL LANDING	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510648	1040
MI6520170	TROLL LANDING	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/9/2017					N	N	1	1730536	8000
MI6520221	OWI BIELE RV DEC DAY USE AREA	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2017			5		N	N	1	1711751	1040
MI6520252	WARBLERS COVE #3 BATH HOUSE	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910543	1040
MI6520254	WARBLERS COVE #6 LEASE SITES	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/5/2015			5		N	N	1	1510549	1040
MI6520254	WARBLERS COVE #6 LEASE SITES	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/27/2016			1		N	N	1	1540447	3100
MI6520260	MISS SUE'S KIDS ZONE	05	MI	0	42	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/6/2017			1		Y	N	1	999990000000000001	5000
MI6520304	WBRC Schools - North Annex	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017			5		Y	N	1	1711755	1040
MI6520304	WBRC Schools - North Annex	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/6/2015			5		Y	N	1	1530008	3100
MI6620002	ADVENTURE MOTEL & CAFE	05	MI	0	36	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510054	3100
MI6620021	SUNNYSIDE INN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/14/2017			1		N	N	1	1730316	8000
MI6620045	ROUSSEAU BAR	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/10/2015			1		N	N	1	1520069	3100
MI6620046	GREENLAND TWP COMMUNITY CENTER	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/21/2018			1		Y	N	1	1840510	8000
MI6620061	J&H LOGGER'S ALLEY	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510202	3100
MI6620062	ONTONAGON COUNTY PARK	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/19/2018			5		N	N	1	1810333	1040
MI6620062	ONTONAGON COUNTY PARK	05	MI	0	120	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/28/2015			5		N	N	1	1510309	1040
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/6/2015			5		N	N	1	1510311	1040
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/28/2018			1		N	N	1	1810326	8000
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/28/2017			1		N	N	1	1730317	8000
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1710132	8000
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/21/2015			5		N	N	1	1510076	3100
MI6620072	WALLEYE LODGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/5/2015			1		N	N	1	1540187	3100
MI6620082	PIT STOP BAR & GRILL	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810334	1040
MI6620085	MERITTS TRAVEL CENTER	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810332	1040
MI6620085	MERITTS TRAVEL CENTER	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/19/2015			1		N	N	1	1540189	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6620087	PAULDING GENERAL STORE	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	5/28/2015			1		N	N	1	1510204	3100
MI6620088	St. Paul's Lutheran Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/14/2017			1		N	N	1	1730315	8000
MI6720006	River Country Campground Store	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911229	1040
MI6720006	River Country Campground Store	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/30/2018					N	N	1	1811824	1040
MI6720006	River Country Campground Store	05	MI	5	125	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/26/2017			5		N	N	1	1712022	1040
MI6720006	River Country Campground Store	05	MI	5	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830533	8000
MI6720006	River Country Campground Store	05	MI	5	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/12/2017			1		N	N	1	1710188	8000
MI6720011	AUGUSTANA LUTH CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/2/2018			1		N	N	1	1840316	8000
MI6720012	ST PHILLIP NERI CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/28/2016			1		N	N	1	1640311	8000
MI6720018	RAMBADT Campground	05	MI	0	58	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/2/2017			1		N	N	1	1711964	8000
MI6720019	S EVART FREE METHODIST	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830535	8000
MI6720020	LEROY UNITED METH	05	MI	0	84	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720867	8000
MI6720025	HIGHLAND CHRISTIAN	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	8/4/2015			1		N	N	1	1530152	3100
MI6720047	PINE RIVER JR-SR HIGH	05	MI	0	820	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/9/2017			5		Y	N	1	1712021	1040
MI6720047	PINE RIVER JR-SR HIGH	05	MI	0	820	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/21/2018			1		Y	N	1	1820251	8000
MI6720047	PINE RIVER JR-SR HIGH	05	MI	0	820	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017					Y	N	1	1740616	8000
MI6720047	PINE RIVER JR-SR HIGH	05	MI	0	820	NTNCWS	GW	26	MR	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/21/2015			5		Y	N	1	1540240	3100
MI6720049	TUBELITE ARCH PRODUCTS	05	MI	3	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/27/2018			1		N	N	1	1820260	8000
MI6720049	TUBELITE ARCH PRODUCTS	05	MI	3	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/14/2017			1		N	N	1	1730228	8000
MI6720049	TUBELITE ARCH PRODUCTS	05	MI	3	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		N	N	1	1640317	8000
MI6720049	TUBELITE ARCH PRODUCTS	05	MI	3	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/4/2016			1		N	N	1	1610281	8000
MI6720049	TUBELITE ARCH PRODUCTS	05	MI	3	80	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	21	17102452378,17102452380,17102452955,17102452964,17102452968,17102452969,17102452976,17102452977,17102452979,17102452980,17102452981,17102452982,17102452983,17102452984,17102452985,17102452987,17102452989,17102452990,17102452991,17102452992,17102452996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI6720054	SPRING VALLEY GOLF-CC	05	MI	6	112	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911238	1040
MI6720054	SPRING VALLEY GOLF-CC	05	MI	6	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911289	8000
MI6720054	SPRING VALLEY GOLF-CC	05	MI	6	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810477	8000
MI6720054	SPRING VALLEY GOLF-CC	05	MI	6	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630273	8000
MI6720054	SPRING VALLEY GOLF-CC	05	MI	6	112	TNCWS	GW	24	MR	Total Coliform Rule	6/1/2015	6/30/2015	1	1	8/4/2015			1		N	N	1	1530154	3100
MI6720055	River Junction	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/28/2018			1		N	N	1	1830534	8000
MI6720055	River Junction	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1810467	8000
MI6720055	River Junction	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730209	8000
MI6720055	River Junction	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/4/2017			1		N	N	1	1710189	8000
MI6720055	River Junction	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/4/2017			1		N	N	1	1640300	8000
MI6720064	MR. PIBS	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830521	8000
MI6720068	MINERAL SPRING BAR	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/2/2018			1		N	N	1	1830522	8000
MI6720068	MINERAL SPRING BAR	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730194	8000
MI6720068	MINERAL SPRING BAR	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640285	8000
MI6720074	MDOT - TUSTIN, R305	05	MI	2	825	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911292	8000
MI6720074	MDOT - TUSTIN, R305	05	MI	2	825	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840363	8000
MI6720074	MDOT - TUSTIN, R305	05	MI	2	825	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640283	8000
MI6720079	CADILLAC WOODS CAMPGROUND	05	MI	0	156	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/23/2017					N	N	1	1711912	8000
MI6720085	NARTRON CORP	05	MI	1	40	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	N	N	1	1830573	5000
MI6720091	SUNRISE LAKE CAMPGROUND & BAR	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/16/2018			1		N	N	1	1810480	8000
MI6720091	SUNRISE LAKE CAMPGROUND & BAR	05	MI	0	170	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/19/2017			1		N	N	1	1710191	8000
MI6720102	OLD LOG RESORT	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/12/2016			5		N	N	1	1611230	1040
MI6720102	OLD LOG RESORT	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/27/2017					N	N	1	1711914	8000
MI6720108	ROSE LAKE PARK	05	MI	5	672	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911245	1040
MI6720108	ROSE LAKE PARK	05	MI	5	672	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/30/2017			1		N	N	1	1640304	8000
MI6720111	Spring Hill Camp North Bath House	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/2/2017			5		Y	N	1	1710394	1040
MI6720113	SPRING HILL LILLY STAT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017					Y	N	1	1712024	1040
MI6720113	SPRING HILL LILLY STAT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		Y	N	1	1730216	8000
MI6720115	Spring Hill. MAPLE GROVE	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		Y	N	1	1710395	1040
MI6720115	Spring Hill. MAPLE GROVE	05	MI	0	40	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	3/29/2016			5		Y	N	1	1540365	3100
MI6720124	WESTERBURG PARK	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1	1	5/2/2017			1		N	N	1	1711965	8000
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911249	1040
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/30/2018					N	N	1	1811822	1040
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/26/2017					N	N	1	1712116	1040
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016					N	N	1	1611337	1040
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830531	8000
MI6720125	RIVER COUNTRY CAMPGROUND (Main)	05	MI	5	520	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/27/2016			1		N	N	1	1611119	3100
MI6720128	Eagle Village Pine Knob	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/8/2018			1		Y	N	1	1741090	8000
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911253	1040
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911295	8000
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/27/2018			1		N	N	1	1830477	8000
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017					N	N	1	1740614	8000
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/12/2017			1		N	N	1	1730135	8000
MI6720149	4 Corner's Grill	05	MI	6	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/28/2016			1		N	N	1	1640225	8000
MI6720154	Springhill Copper Country / North Dining	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		Y	N	1	1710396	1040
MI6720154	Springhill Copper Country / North Dining	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		Y	N	1	1730217	8000
MI6720155	Cargill Salt - Hersey	05	MI	0	85	NTNCWS	GW	03	MR	Arsenic	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630635	1005
MI6720155	Cargill Salt - Hersey	05	MI	0	85	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017					N	N	1	1730149	8000
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/7/2015			5		N	N	1	1510494	1040
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017					N	N	1	1740138	8000
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/25/2017			1		N	N	1	1730159	8000
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/25/2017			1		N	N	1	1720466	8000
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640250	8000
MI6720160	DIGHTON WESLEYAN CHURCH	05	MI	0	70	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/7/2015			1		N	N	1	1510468	3100
MI6720171	Spring Hill Camps - Storybrook	05	MI	0	58	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1712023	1040
MI6720171	Spring Hill Camps - Storybrook	05	MI	0	58	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/19/2017			1		N	N	1	1730215	8000
MI6720172	MUSKEGON RIVER YOUTH HOME	05	MI	3	57	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17120622005,17120622010,17120622015,17120622020,17120622036,17120622037,17120622040,17120622041,17120622042,17120622046,17120622050,17120622051,17120622065,17120622067,17120622105,17120622110,17120622274,17120622326,17120622383,17120622959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6720173	DAY STAR ACADEMY	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/22/2017			1		Y	N	1	1710181	8000
MI6720173	DAY STAR ACADEMY	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/6/2016			1		Y	N	1	1630203	8000
MI6720174	Hersey Village Campground	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/26/2018			1		N	N	1	1740161	8000
MI6720174	Hersey Village Campground	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/26/2018			1		N	N	1	1730176	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6720176	Liberty Baptist Church	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/27/2018			1		N	N	1	1830512	8000
MI6720176	Liberty Baptist Church	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640278	8000
MI6720192	Muskegon River Youth Home S.O.	05	MI	0	37	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	10/30/2017			1		N	N	1	1730579	1005
MI6720193	Evart Moose Campground	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911301	8000
MI6720193	Evart Moose Campground	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/13/2017			1		N	N	1	1730161	8000
MI6720193	Evart Moose Campground	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	9/13/2017			1		N	N	1	1711913	8000
MI6720194	Evart Moose Family Center 2452	05	MI	0	475	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/13/2017			1		N	N	1	1730162	8000
MI6720194	Evart Moose Family Center 2452	05	MI	0	475	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/15/2016			1		N	N	1	1640254	8000
MI6720196	Hersey Party Store (HPS)	05	MI	8	450	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911259	1040
MI6720196	Hersey Party Store (HPS)	05	MI	8	450	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910372	8000
MI6720196	Hersey Party Store (HPS)	05	MI	8	450	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840344	8000
MI6720196	Hersey Party Store (HPS)	05	MI	8	450	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1					1	0	N	N	1	1830504	8000
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911260	1040
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/30/2018					N	N	1	1811823	1040
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/26/2017					N	N	1	1712117	1040
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/27/2016					N	N	1	1611338	1040
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1830532	8000
MI6720197	River Country Campground New	05	MI	5	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/4/2017			1		N	N	1	1710187	8000
MI6720198	M-115 Party Store and More	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/20/2017			1		N	N	1	1730191	8000
MI6720198	M-115 Party Store and More	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		N	N	1	1640281	8000
MI6720204	Chillin Ice	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911306	8000
MI6720204	Chillin Ice	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840328	8000
MI6720204	Chillin Ice	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/4/2017			1		N	N	1	1730152	8000
MI6720216	Marion Baptist Church	05	MI	7	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5					5	2	N	N	1	1712012	1041
MI6720216	Marion Baptist Church	05	MI	7	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/13/2017			1		N	N	1	1730192	8000
MI6720218	Dollar General #15853	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/3/2017			5		N	N	1	1710388	1040
MI6720218	Dollar General #15853	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017					N	N	1	1720469	8000
MI6720218	Dollar General #15853	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1710182	8000
MI6720218	Dollar General #15853	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/31/2017			1		N	N	1	1640251	8000
MI6720218	Dollar General #15853	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/31/2017			1		N	N	1	1630211	8000
MI6720218	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017			5		N	N	1	1710389	1040
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5					5	2	N	N	1	1712009	1041
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910368	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/25/2018			1		N	N	1	1840234	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/25/2018			1		N	N	1	1840259	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1830085	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/11/2018					N	N	1	1830058	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/21/2018			1		N	N	1	1820156	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018			1		N	N	1	1820129	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/31/2017			1		N	N	1	1720470	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1710183	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/31/2017			1		N	N	1	1640252	8000
MI6720220	Dollar General #10323 Reed City	05	MI	8	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/31/2017			1		N	N	1	1630212	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/27/2017			5		N	N	1	1710392	1040
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5						2	N	N	1	1712010	1041
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910369	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910088	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840399	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840237	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840260	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830554	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830089	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1					1	0	N	N	1	1830062	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/1/2018			1		N	N	1	1820160	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/1/2018			1		N	N	1	1820133	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/27/2017			1		N	N	1	1810285	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/27/2017			1		N	N	1	1740146	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/27/2017			1		N	N	1	1730164	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/27/2017			1		N	N	1	1720473	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/27/2017			1		N	N	1	1710186	8000
MI6720222	FAMILY DOLLAR - TUSTIN	05	MI	15	123	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/27/2017			1		N	N	1	1640256	8000
MI6720224	Reed City EZ Mart	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/27/2018			1		N	N	1	1830530	8000
MI6820070	MAPLE GROVE SCHOOL	05	MI	0	39	TNCWS	GW	02	MCL	Nitrates	10/1/2016	12/31/2016	10	10	7/26/2017			10		Y	N	1	1711762	1040
MI6820070	MAPLE GROVE SCHOOL	05	MI	0	39	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	11/26/2015			5		Y	N	1	1610610	3100
MI6820071	COOPER/STANDARD - FAIRVIEW	05	MI	0	260	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/20/2017			1		N	N	1	1630541	5000
MI6820071	COOPER/STANDARD - FAIRVIEW	05	MI	0	260	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1711757	1040
MI6820071	COOPER/STANDARD - FAIRVIEW	05	MI	0	260	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740440	8000
MI6820092	GARLAND HOTEL	05	MI	0	300	NTNCWS	GW	02	MCL	Arsenic	7/1/2016	9/30/2016	5	5	12/7/2016			5		N	N	1	1640953	1005
MI6820092	GARLAND HOTEL	05	MI	0	300	NTNCWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	5/18/2016			1		N	N	1	1620178	1005
MI6820167	CAMP BARAKEL-WEST SIDE DINING & Dorms	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2014			1		N	N	1	1430169	3100
MI6820173	COOPER/STANDARD AUTO-SOUTHSIDE	05	MI	0	40	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	6/20/2017			1		N	N	20	17117632005,17117632010,17117632015,17117632020,17117632036,17117632037,17117632040,17117632041,17117632042,17117632046,17117632050,17117632051,17117632065,17117632067,17117632105,17117632110,17117632274,17117632326,17117632383,17117632959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6820215	Deez Camp 10	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	1810603	8000
MI6920004	Pickeral Lake SFCG (South well)	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/12/2018					N	N	1	1640996	8000
MI6920004	Pickeral Lake SFCG (South well)	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	7/12/2018					N	N	1	1540487	3100
MI6920007	THE KEG	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/16/2017			5		N	N	1	1710033	1040
MI6920007	THE KEG	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	3/29/2018			1		N	N	1	1740290	8000
MI6920007	THE KEG	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640390	8000
MI6920007	THE KEG	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/17/2016			1		N	N	1	1620098	3100
MI6920010	GAYLORD KOA	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/7/2015					N	N	1	1511093	1040
MI6920011	BEAVER CREEK RESORT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/27/2017			1		N	N	1	1730325	8000
MI6920016	BENNETHUM'S NORTHERN INN	05	MI	0	175	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	4/20/2015			5		N	N	1	1530012	3100
MI6920024	GAYLORD COUNTRY CLUB	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015			5		N	N	1	1510243	1040
MI6920024	GAYLORD COUNTRY CLUB	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811877	8000
MI6920024	GAYLORD COUNTRY CLUB	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2018					N	N	1	1712085	8000
MI6920027	VANDERBILT SCHOOL	05	MI	0	125	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	7/28/2017			1		Y	N	1	1710797	5000
MI6920027	VANDERBILT SCHOOL	05	MI	0	125	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	7/19/2017			1		Y	N	1	9999900000000000001	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6920027	VANDERBILT SCHOOL	05	MI	0	125	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	8/22/2017					Y	N	20	17119942005,17119942010,17119942015,17119942020,17119942036,17119942037,17119942040,17119942041,17119942042,17119942046,17119942050,17119942051,17119942065,17119942067,17119942105,17119942110,17119942274,17119942326,17119942331,17119942959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI6920033	ELKHORN GRILL AND TAVERN	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/7/2014			1		N	N	1	1430252	3100
MI6920034	BJ'S RESTAURANT	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	7/24/2017			5		N	N	1	1730358	1040
MI6920034	BJ'S RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630468	8000
MI6920037	DNR PIGEON RIVER CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730327	8000
MI6920037	DNR PIGEON RIVER CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016					N	N	1	1640393	8000
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017					N	N	1	1711998	1040
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016					N	N	1	1611206	1040
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/2/2016					N	N	1	1511126	1040
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1710090	8000
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016					N	N	1	1630561	8000
MI6920046	OTSEGO LAKE COUNTY PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611192	3100
MI6920048	KNIGHTS OF COLUMBUS HALL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1710091	8000
MI6920048	KNIGHTS OF COLUMBUS HALL	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/17/2016			1		N	N	1	1620106	3100
MI6920053	Pickeral Lake SFCG (North well)	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741157	8000
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1811898	1040
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/2/2018					N	N	1	1712109	1040
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/2/2018					N	N	1	1611330	1040
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811890	8000
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/2/2018					N	N	1	1712114	3100
MI6920054	RIDGE SUMMIT GRILL	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/2/2018					N	N	1	1611335	3100
MI6920066	MOUNT HOPE CHURCH	05	MI	0	175	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	7/25/2017			5		N	N	1	1730359	1040
MI6920067	JOHANNESBURG-LEWISTON AREA SCHOOLS	05	MI	0	600	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016					Y	N	1	1640396	8000
MI6920077	ALPINE COUNTRY INN	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/7/2018					N	N	1	1800095	8000
MI6920077	ALPINE COUNTRY INN	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016			1		N	N	1	1620108	3100
MI6920084	MDOT REST AREA LOON LAKE R405	05	MI	0	898	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016					N	N	1	1640398	8000
MI6920092	EVANGELICAL FREE CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510246	1040
MI6920092	EVANGELICAL FREE CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/19/2015					N	N	1	1540211	3100
MI6920092	EVANGELICAL FREE CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510229	3100
MI6920093	ENCHANTED FOREST PROP. OWNERS	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016					N	N	1	1640399	8000
MI6920096	DNR-PIGEON RIVER HEADQUARTERS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730333	8000
MI6920096	DNR-PIGEON RIVER HEADQUARTERS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/27/2016					N	N	1	1640400	8000
MI6920099	MEC Plant #8	05	MI	0	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016					N	N	1	1640401	8000
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710049	1040
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016					N	N	1	1611129	1040
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/12/2015			5		N	N	1	1510247	1040
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811887	8000
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730334	8000
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/10/2017			1		N	N	1	1710097	8000
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/29/2016			1		N	N	1	1630478	8000
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016			1		N	N	1	1620109	3100
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611138	3100
MI6920100	WILDERNESS VALLEY	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/12/2015					N	N	1	1510230	3100
MI6920101	OTSEGO LAKE TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	02	MCL	Nitrates	4/1/2015	6/30/2015	10	10	10/6/2015					N	N	1	1530314	1040
MI6920101	OTSEGO LAKE TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	7/24/2017			5		N	N	1	1730360	1040
MI6920101	OTSEGO LAKE TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	7/1/2015	9/30/2015	5	5	10/6/2015					N	N	1	1540223	1040
MI6920106	THE OLD DEPOT RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/28/2016					N	N	1	1620110	3100
MI6920119	WHIPPY DIP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/23/2016					N	N	1	1610385	1040
MI6920119	WHIPPY DIP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/31/2016			1		N	N	1	1630479	8000
MI6920119	WHIPPY DIP	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/22/2014					N	N	1	1430254	3100
MI6920128	BIG BEAR LAKE SFC (EAST)	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611365	1040
MI6920128	BIG BEAR LAKE SFC (EAST)	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/16/2015			5		N	N	1	1510248	1040
MI6920128	BIG BEAR LAKE SFC (EAST)	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/31/2017					N	N	1	1712086	8000
MI6920142	MEC Plant #9	05	MI	0	65	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016					N	N	1	1640409	8000
MI6920142	MEC Plant #9	05	MI	0	65	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/1/2016					N	N	1	1630482	8000
MI6920143	DNR OTSEGO LAKE STATE PARK - N	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/28/2016					N	N	1	1611208	1040
MI6920143	DNR OTSEGO LAKE STATE PARK - N	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/27/2015					N	N	1	1511129	1040
MI6920143	DNR OTSEGO LAKE STATE PARK - N	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/30/2017			1		N	N	1	1710104	8000
MI6920143	DNR OTSEGO LAKE STATE PARK - N	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/9/2016					N	N	1	1611193	3100
MI6920143	DNR OTSEGO LAKE STATE PARK - N	05	MI	0	500	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	9/30/2015	1	1	5/9/2016					N	N	1	1540478	3100
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2017			5		N	N	1	1711947	1040
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016					N	N	1	1611268	1040
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/27/2015					N	N	1	1511179	1040
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/12/2018					N	N	1	1720898	8000
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/25/2016			1		N	N	1	1620118	3100
MI6920150	THE LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	10/3/2016					N	N	1	1511177	3100
MI6920152	RIDGE SUMMIT HOTEL	05	MI	0	44	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/5/2017					N	N	1	1712001	1040
MI6920152	RIDGE SUMMIT HOTEL	05	MI	0	44	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/5/2017					N	N	1	1611296	1040
MI6920152	RIDGE SUMMIT HOTEL	05	MI	0	44	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	5/17/2017					N	N	1	1711983	3100
MI6920152	RIDGE SUMMIT HOTEL	05	MI	0	44	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/17/2017					N	N	1	1611290	3100
MI6920155	HIDDEN VALLEY EXECUTIVE CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820200	8000
MI6920155	HIDDEN VALLEY EXECUTIVE CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/21/2017			1		N	N	1	1730336	8000
MI6920156	THE NATURAL	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630489	8000
MI6920156	THE NATURAL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/28/2015					N	N	1	1511122	3100
MI6920162	BIG BUCK BREWERY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/30/2018					N	N	1	1831089	8000
MI6920162	BIG BUCK BREWERY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	11/30/2018					N	N	1	1820808	8000
MI6920162	BIG BUCK BREWERY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	11/30/2018					N	N	1	1811949	8000
MI6920162	BIG BUCK BREWERY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/30/2018					N	N	1	1741167	8000
MI6920162	BIG BUCK BREWERY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2018					N	N	1	1730338	8000
MI6920163	GAYLORD LITTLE LEAGUE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/28/2016					N	N	1	1611229	1040
MI6920163	GAYLORD LITTLE LEAGUE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	7/12/2018					N	N	1	1741156	8000
MI6920163	GAYLORD LITTLE LEAGUE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/8/2017			1		N	N	1	1640414	8000
MI6920163	GAYLORD LITTLE LEAGUE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/27/2016					N	N	1	1611163	3100
MI6920164	BLACK BEAR GOLF RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017					N	N	1	1710059	1040
MI6920164	BLACK BEAR GOLF RESORT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/29/2015			5		N	N	1	1510251	1040
MI6920164	BLACK BEAR GOLF RESORT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/8/2015					N	N	1	1540214	3100
MI6920164	BLACK BEAR GOLF RESORT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/29/2015					N	N	1	1511138	3100
MI6920164	BLACK BEAR GOLF RESORT	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	6/29/2015					N	N	1	1430316	3100
MI6920172	GOBBLERS OF WATERS	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1710061	1040
MI6920176	THE LAKES AT LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/17/2017					N	N	1	1712003	1040
MI6920176	THE LAKES AT LOON GOLF RESORT	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016					N	N	1	1611297	1040
MI6920178	CARD COMMERCIAL PARK WATER SYSTEM CORP.	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	8/24/2014			1		N	N	1	1411570	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI6920178	CARD COMMERCIAL PARK WATER SYSTEM CORP.	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2001		1	1	1/23/2015					N	N	1	0111964	5000
MI6920180	MICHAYWE FRONT 9 RESTROOM	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/10/2015			5		N	N	1	1510252	1040
MI6920181	BACK #9 PINES GOLF COURSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611364	1040
MI6920181	BACK #9 PINES GOLF COURSE	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/10/2015			5		N	N	1	1510253	1040
MI6920181	BACK #9 PINES GOLF COURSE	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630493	8000
MI6920181	BACK #9 PINES GOLF COURSE	05	MI	0	75	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611355	3100
MI6920188	THE RIDGE BERGEN	05	MI	0	36	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611370	1040
MI6920188	THE RIDGE BERGEN	05	MI	0	36	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/24/2016			1		N	N	1	1620126	3100
MI6920188	THE RIDGE BERGEN	05	MI	0	36	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611361	3100
MI6920189	THE RIDGE, COPENHAGEN	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611371	1040
MI6920189	THE RIDGE, COPENHAGEN	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611362	3100
MI6920190	MOYLAN FAMILY DENTISTRY	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017					N	N	1	1720435	8000
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017					N	N	1	1712004	1040
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016					N	N	1	1611209	1040
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/2/2016					N	N	1	1511130	1040
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1710115	8000
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016					N	N	1	1630563	8000
MI6920191	OTSEGO LAKE COUNTY PARK-MAIN OFFICE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611194	3100
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017					N	N	1	1712005	1040
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016					N	N	1	1611210	1040
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/2/2016					N	N	1	1511131	1040
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1710117	8000
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016					N	N	1	1630564	8000
MI6920192	OTSEGO LAKE COUNTY PARK HAND PUMP #3	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611195	3100
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/28/2017					N	N	1	1712006	1040
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/2/2016					N	N	1	1611211	1040
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/2/2016					N	N	1	1511132	1040
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1710119	8000
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016					N	N	1	1630565	8000
MI6920193	OTSEGO LAKE COUNTY PARK - HAND PUMP #4	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611196	3100
MI6920209	EVANGELICAL FREE CHURCH	05	MI	0	900	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510258	1040
MI6920209	EVANGELICAL FREE CHURCH	05	MI	0	900	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510234	3100
MI6920215	GAYLORD FAMILY PRACTICE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1730343	8000
MI6920219	KOHLS DEPARTMENT STORE - GAYLORD MI	05	MI	0	300	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2014	1	1	4/18/2017			1		N	N	1	1710789	1005
MI6920219	KOHLS DEPARTMENT STORE - GAYLORD MI	05	MI	0	300	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	7/28/2017			1		N	N	1	1710801	5000
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/12/2017					N	N	1	1711948	1040
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/12/2017					N	N	1	1611271	1040
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/12/2017					N	N	1	1511180	1040
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/27/2017					N	N	1	1711943	3100
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/27/2017					N	N	1	1611264	3100
MI6920220	ENCORE NORTH, LLC	05	MI	0	300	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/27/2017					N	N	1	1511178	3100
MI6920223	OTSEGO CLUB RIVER CABIN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017					N	N	1	1720437	8000
MI6920224	MDOT NORTH REGIONAL BUILDING	05	MI	0	55	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016			1		N	N	1	1630498	8000
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/13/2016					N	N	1	1611184	1040
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/13/2016					N	N	1	1511110	1040
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811867	8000
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/15/2017			1		N	N	1	1710123	8000
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	5/2/2016					N	N	1	1611132	3100
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	5/2/2016					N	N	1	1530366	3100
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	5/2/2016					N	N	1	1511067	3100
MI6920226	BEAVER CREEK WELL - Campground	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	6/30/2014	1	1	5/2/2016					N	N	1	1430308	3100
MI6920228	VILLAGE MARKET OF VANDERBILT	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	11/17/2016					N	N	1	1610391	1040
MI6920229	CROSSPOINT CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/6/2016					N	N	1	1640423	8000
MI6920229	CROSSPOINT CHURCH	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/23/2015			5		N	N	1	1530291	3100
MI6920232	PORTER HAUS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740288	8000
MI6920232	PORTER HAUS	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016					N	N	1	1640424	8000
MI6920235	THE LOON TOWNHOUSES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/12/2018					N	N	1	1810369	1040
MI6920235	THE LOON TOWNHOUSES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/12/2018					N	N	1	1611369	1040
MI6920235	THE LOON TOWNHOUSES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	7/12/2018					N	N	1	1811891	8000
MI6920235	THE LOON TOWNHOUSES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/12/2018					N	N	1	1611360	3100
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/23/2016					N	N	1	1611185	1040
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/23/2016					N	N	1	1511050	1040
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/3/2017			1		N	N	1	1710124	8000
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/17/2016					N	N	1	1640425	8000
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	5/23/2016					N	N	1	1611131	3100
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	7/15/2015					N	N	1	1511048	3100
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	7/15/2015					N	N	1	1440398	3100
MI6920238	LAKE ARROWHEAD CAMPGROUND	05	MI	0	40	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/15/2015					N	N	1	1430302	3100
MI6920239	BIG BEAR POINT STATE FOREST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016					N	N	1	1640426	8000
MI6920239	BIG BEAR POINT STATE FOREST	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/25/2016			1		N	N	1	1620132	3100
MI6920240	ELL-TRON MANUFACTURING CO	05	MI	0	40	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/28/2016					N	N	1	1611186	1040
MI6920241	Treetops North Clubhouse	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/28/2016					N	N	1	1611187	1040
MI6920244	HOLY REDEEMER CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016					N	N	1	1630704	8000
MI6920249	NMSAS RECOVERY CENTER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	7/12/2018					N	N	1	1820781	8000
MI7020012	EMBASSY TAVERN	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/5/2016			1		N	N	1	1540354	3100
MI7020015	FRUITPORT EAGLES #3666	05	MI	0	240	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/26/2015			5		N	N	1	1510940	1040
MI7020064	ZUTPHEN CHRISTIAN REFORM CHURC	05	MI	0	180	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/19/2015			1		N	N	1	1520130	3100
MI7020064	ZUTPHEN CHRISTIAN REFORM CHURC	05	MI	0	180	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/1/2014			1		N	N	1	1440369	3100
MI7020066	FOREST GROVE CRC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/11/2015			5		N	N	1	1510942	1040
MI7020066	FOREST GROVE CRC	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	8/1/2015	8/31/2015	10	10	9/3/2015			10		N	N	1	1540089	3100
MI7020066	FOREST GROVE CRC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/31/2015			1		N	N	1	1510914	3100
MI7020075	LAMONT CHRISTIAN REFORMED CH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/9/2015			5		N	N	1	1510944	1040
MI7020075	LAMONT CHRISTIAN REFORMED CH	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/9/2015			1		N	N	1	1510916	3100
MI7020077	GRAND VALLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/25/2015			5		N	N	1	1510945	1040
MI7020077	GRAND VALLEY BAPTIST CHURCH	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/25/2015			1		N	N	1	1510917	3100
MI7020082	LOVING HEART'S LITTLE HANDS	05	MI	0	60	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	2/8/2017			1		Y	N	8	17107041010,17107041015,17107041020,17107041035,17107041045,17107041074,17107041075,17107041085	1010,1015,1020,1035,1045,1074,1075,1085
MI7020096	St. Joseph School	05	MI	0	60	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/12/2015			1		Y	N	1	1520132	3100
MI7020104	ST ANTHONYS CATHOLIC CHURCH	05	MI	1	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510947	1040
MI7020104	ST ANTHONYS CATHOLIC CHURCH	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910480	8000
MI7020104	ST ANTHONYS CATHOLIC CHURCH	05	MI	1	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/26/2015			1		N	N	1	1510919	3100
MI7020109	GRAND VALLEY GOSPEL TEMPLE	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/21/2018			1		N	N	1	1840280	8000
MI7020129	SOUTHERN GRAND MARINA	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/8/2015			5		N	N	1	1510948	1040
MI7020149	INDIAN TRAILS CAMP INC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/16/2014			1		N	N	1	1440364	3100
MI7020150	PORT SHELDON - KOUW PARK	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/1/2015			5		N	N	1	1510949	1040
MI7020150	PORT SHELDON - KOUW PARK	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/8/2015			1		N	N	1	1510920	3100
MI7020152	HOFMA PARK	05	MI	0	125	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/18/2014			1		N	N	1	1430274	3100
MI7020159	HAGER PARK - PICNIC BLDG	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/28/2014			5		N	N	1	1440065	3100
MI7020160	GROSE PARK	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/9/2016			1		N	N	1	1611157	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7020164	MDOT - FRUITPORT, R502	05	MI	0	800	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/7/2015			5		N	N	1	1530322	3100
MI7020172	DUTCH TREAT CAMPING & REC.	05	MI	0	520	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	9/22/2015			5		N	N	1	1540090	3100
MI7020175	CONESTOGA TRAILER PARK	05	MI	0	365	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/4/2015			1		N	N	1	1540356	3100
MI7020175	CONESTOGA TRAILER PARK	05	MI	0	365	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/30/2015			1		N	N	1	1440360	3100
MI7020186	SANDY POINT BEACH HOUSE	05	MI	0	225	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	8/5/2015			1		N	N	1	1510907	3100
MI7020186	SANDY POINT BEACH HOUSE	05	MI	0	225	TNCWS	GW	25	MR	Total Coliform Rule	6/1/2014	6/30/2014	5	5	7/10/2014			5		N	N	1	1430109	3100
MI7020189	RINALDI PIZZA & SUB SHOP	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	11/3/2015			5		N	N	1	1510950	1040
MI7020225	COURTESY MOTEL	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/30/2015			5		N	N	1	1510952	1040
MI7020225	COURTESY MOTEL	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/30/2015			1		N	N	1	1510922	3100
MI7020245	LAMONT CHRIST ELEMENTARY SCH	05	MI	0	105	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/27/2015			1		Y	N	1	1510908	3100
MI7020272	CONKLIN MIGRANT HEAD START	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/5/2015			1		Y	N	1	1510909	3100
MI7020287	BEAVERDAM CHRISTIAN REFORMED CHURCH	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/28/2015			5		N	N	1	1510953	1040
MI7020287	BEAVERDAM CHRISTIAN REFORMED CHURCH	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	10/28/2015			1		N	N	1	1510923	3100
MI7020302	ST MICHAEL'S CHURCH	05	MI	0	600	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/16/2015			1		N	N	1	1540357	3100
MI7020330	SPRING LAKE YACHT CLUB	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910481	8000
MI7020344	PICKLE BACK LLC	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910482	8000
MI7020352	PORT SHELDON - WINDS NEST PARK	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/1/2015			5		N	N	1	1510954	1040
MI7020375	LIVING WATERS	05	MI	5	80	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910545	1040
MI7020387	OAKLEA PARTY STORE	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/28/2015			5		N	N	1	1510955	1040
MI7020387	OAKLEA PARTY STORE	05	MI	0	250	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/28/2015			1		N	N	1	1510924	3100
MI7020390	OAISD - SHELDON PINES SCHOOL	05	MI	0	35	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	12/22/2015			1		Y	N	1	1510938	5000
MI7020398	CONSUMERS ENERGY WELLS 4,6, & 17	05	MI	0	600	NTNCWS	GW	21	MCL	Total Coliform Rule	4/1/2015	4/30/2015	10	10	7/6/2015			10		N	N	1	1530004	3100
MI7020398	CONSUMERS ENERGY WELLS 4,6, & 17	05	MI	0	600	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/20/2014					N	N	1	1440363	3100
MI7020402	PORT SHELDON PARTY STORE	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/5/2015			5		N	N	1	1510956	1040
MI7020402	PORT SHELDON PARTY STORE	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/5/2015			1		N	N	1	1510925	3100
MI7020415	SUNNYBROOK COUNTRY CLUB	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/1/2015			5		N	N	1	1510958	1040
MI7020424	OUTDOOR ADVENTURES	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910546	1040
MI7020424	OUTDOOR ADVENTURES	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910483	8000
MI7020424	OUTDOOR ADVENTURES	05	MI	6	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/6/2015			1		N	N	1	1540358	3100
MI7020493	Future Steps Learning Center LLC	05	MI	6	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2007		1					1	5	Y	N	1	0711122	5000
MI7020495	MIEDEMA PRODUCE	05	MI	0	40	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/29/2018			1		N	N	1	1840587	8000
MI7020499	HARVEST BIBLE CHAPEL	05	MI	0	500	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	10/1/2016	10/31/2016	10	10	10/21/2016			10		N	N	1	1710007	8000
MI7020499	HARVEST BIBLE CHAPEL	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	10/1/2015			5		N	N	1	1540099	3100
MI7020507	FOREST GROVE LEARNING CENTER	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	10/16/2015			1		N	N	1	1530318	3100
MI7020508	THE CHAPEL	05	MI	0	290	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/30/2015			5		N	N	1	1510960	1040
MI7020508	THE CHAPEL	05	MI	0	290	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/30/2015			1		N	N	1	1510929	3100
MI7020516	AUTUMN HILLS LANDFILL	05	MI	0	30	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2018	6/30/2018	10	10	6/26/2018			10		N	N	1	1830115	8000
MI7020522	HOLLAND ZEELAND CADET CAMPGROUND	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	8/14/2015			5		N	N	1	1540053	3100
MI7020527	PIGEON CREEK PARK	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	8/19/2015			5		N	N	1	1510961	1040
MI7020527	PIGEON CREEK PARK	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/19/2015			1		N	N	1	1510930	3100
MI7020537	NORTH CHESTER BAPTIST CHURCH	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/22/2015			5		N	N	1	1510962	1040
MI7020537	NORTH CHESTER BAPTIST CHURCH	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/22/2015			1		N	N	1	1510931	3100
MI7020545	PIGEON CREEK PARK LODGE	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430275	3100
MI7020556	ALL FOR KIDS	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/12/2015			1		Y	N	1	1540359	3100
MI7020557	SOUTH OLIVE CHRIST REF CHURCH	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/17/2015			5		N	N	1	1510963	1040
MI7020557	SOUTH OLIVE CHRIST REF CHURCH	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/17/2015			1		N	N	1	1510932	3100
MI7020561	COURTESY MOTEL WELL #2	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/30/2015			5		N	N	1	1510964	1040
MI7020561	COURTESY MOTEL WELL #2	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/30/2015			1		N	N	1	1510933	3100
MI7020568	HORTECH, INC.	05	MI	0	60	NTNCWS	GW	03	MR	Nitrates	10/1/2014	12/31/2014	5	5	3/11/2015			5		N	N	1	1510939	1040
MI7020568	HORTECH, INC.	05	MI	0	60	NTNCWS	GW	03	MR	Nitrates	7/1/2014	9/30/2014	5	5	3/11/2015			5		N	N	1	1440370	1040
MI7020568	HORTECH, INC.	05	MI	0	60	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/11/2015			1		N	N	1	1510934	3100
MI7020569	GRAND RIVER PARK	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/22/2015			5		N	N	1	1540064	3100
MI7020574	HOLLAND BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/10/2015			5		N	N	1	1510965	1040
MI7020574	HOLLAND BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	9/10/2015			1		N	N	1	1510935	3100
MI7020575	PIGEON CREEK GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/25/2015					N	N	1	1510910	3100
MI7020575	PIGEON CREEK GOLF COURSE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	2/25/2015					N	N	1	1440366	3100
MI7020601	LIGHTHOUSE CHRISTIAN MINISTRIES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	9/5/2015			5		N	N	1	1510967	1040
MI7020612	HAGAR PARK - PLAYGROUND	05	MI	0	300	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	8/28/2014			5		N	N	1	1440081	3100
MI7020612	HAGAR PARK - PLAYGROUND	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/29/2015			1		N	N	1	1540360	3100
MI7020612	HAGAR PARK - PLAYGROUND	05	MI	0	300	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/17/2015			1		N	N	1	1510911	3100
MI7020637	705 Roosevelt Street LLC	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	6/16/2015			1		N	N	1	1510912	3100
MI7020641	HEMLOCK CROSSING NEC & RESTROOMS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540361	3100
MI7020641	HEMLOCK CROSSING NEC & RESTROOMS	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/1/2014			1		N	N	1	1430276	3100
MI7020645	CROSSROADS BLUEBERRY MARKET	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910484	8000
MI7020648	EDS SCHOENBORN ORCHARDS	05	MI	0	60	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2017	8/31/2017	10	10	9/6/2017			10		N	N	1	1740041	8000
MI7020657	CONSUMERS ENERGY TRAINING FACILITY	05	MI	0	90	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/2/2014					Y	N	1	1440362	3100
MI7020658	Alaskan Pipeline- West Olive LLC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/1/2015			1		N	N	1	1520135	3100
MI7020658	Alaskan Pipeline- West Olive LLC	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/15/2014			1		N	N	1	1440358	3100
MI7020674	Crossroads Fresh Pack	05	MI	1	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910485	8000
MI7120001	ONAWAY STATE PARK-DNR	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015			5		N	N	1	1510661	1040
MI7120002	MDOT - HURON DUNES, P413	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/11/2017			1		N	N	1	1640913	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/17/2018			1		N	N	1	1840975	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/17/2018			1		N	N	1	1830379	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018			1		N	N	1	1810669	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/1/2017			1		N	N	1	1730501	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/1/2017			1		N	N	1	1720731	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/21/2016			1		N	N	1	1640914	8000
MI7120015	Christy's Jolly Dutchman	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/21/2016			1		N	N	1	1630376	8000
MI7120016	GRAND LAKE DAILY LIMIT	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/6/2018			5		N	N	1	1810675	1040
MI7120016	GRAND LAKE DAILY LIMIT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/6/2018			1		N	N	1	1810670	8000
MI7120016	GRAND LAKE DAILY LIMIT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/29/2017			1		N	N	1	1730502	8000
MI7120016	GRAND LAKE DAILY LIMIT	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/29/2017			1		N	N	1	1720732	8000
MI7120018	Hawks Bar & Grill Inc.	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/18/2018			1		N	N	1	1810671	8000
MI7120027	211 Bar and Grill	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/14/2018			1		N	N	1	1820013	8000
MI7120027	211 Bar and Grill	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	1810668	8000
MI7120027	211 Bar and Grill	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	2/14/2018			1		N	N	1	1811071	8000
MI7120032	PRESQUE ISLE TOWNSHIP HALL	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910152	8000
MI7120032	PRESQUE ISLE TOWNSHIP HALL	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	1	1720733	8000
MI7120036	Ocqueoc Outdoor Rec Center	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910149	1040
MI7120057	Hammond Bay Harbor Marina	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830380	8000
MI7120061	BETHEL YOUTH CAMP	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720734	8000
MI7120061	BETHEL YOUTH CAMP	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	5/8/2017			1		N	N	1	1630749	8000
MI7120064	CADILLAC PRODUCTS, INC.	05	MI	3	81	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	1/8/2018			1		N	N	1	1811733	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7120064	CADILLAC PRODUCTS, INC.	05	MI	3	81	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17108112005,17108112010,17108112015,17108112020,17108112036,17108112037,17108112040,17108112041,17108112042,17108112046,17108112050,17108112051,17108112065,17108112067,17108112105,17108112110,17108112274,17108112326,17108112383,17108112959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7120091	CAMP CHICkAGAMI	05	MI	1	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/18/2017			5		Y	N	1	1712032	1040
MI7120091	CAMP CHICkAGAMI	05	MI	1	70	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	7/18/2017			5		Y	N	1	1712031	1041
MI7120091	CAMP CHICkAGAMI	05	MI	1	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840976	8000
MI7120091	CAMP CHICkAGAMI	05	MI	1	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		Y	N	1	1730506	8000
MI7120091	CAMP CHICkAGAMI	05	MI	1	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/24/2017			1		Y	N	1	1640969	8000
MI7120092	GRAND LAKE CHAPEL	05	MI	5	180	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910150	1040
MI7120092	GRAND LAKE CHAPEL	05	MI	5	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720735	8000
MI7120093	P I NEW LIGHTHOUSE PK	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730507	8000
MI7120136	LaFarge Presque Isle Quarry	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830381	8000
MI7120141	Thunder BayCommunity Health Services	05	MI	1	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910153	8000
MI7120147	STONEY CREEK RIESLING LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910154	8000
MI7120147	STONEY CREEK RIESLING LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830382	8000
MI7120147	STONEY CREEK RIESLING LLC	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/6/2018			1		N	N	1	1820198	8000
MI7120148	Rosa's Squeeze Inn/Chuck Wagon	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2017	3/31/2017	1	1	4/29/2017			1		N	N	1	1720730	8000
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/24/2018			5		N	N	1	1810676	1040
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/22/2016			5		N	N	1	1610212	1040
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740623	8000
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/22/2015			1		N	N	1	1530305	3100
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	23	MR	Total Coliform Rule	6/1/2014	6/30/2014	1	1	9/29/2014			1		N	N	1	1430160	3100
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	23	MR	Total Coliform Rule	5/1/2014	5/31/2014	1	1	6/17/2014			1		N	N	1	1430164	3100
MI7120151	THE PORTAGE	05	MI	0	104	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	4/30/2014	1	1	6/17/2014			1		N	N	1	1430163	3100
MI7120155	PEACE LUTHERAN CHURCH	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/12/2018			5		N	N	1	1810677	1040
MI7120155	PEACE LUTHERAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730509	8000
MI7120158	ROGERS CITY BAPTIST CHURCH	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018			1		Y	N	1	1830383	8000
MI7120158	ROGERS CITY BAPTIST CHURCH	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017			1		Y	N	1	1730510	8000
MI7120158	ROGERS CITY BAPTIST CHURCH	05	MI	0	200	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/15/2017			1		Y	N	20	17118922005,17118922010,17118922015,17118922020,17118922036,17118922037,17118922040,17118922041,17118922042,17118922046,17118922050,17118922051,17118922065,17118922067,17118922105,17118922110,17118922274,17118922326,17118922383,17118922959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7120158	ROGERS CITY BAPTIST CHURCH	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	12/1/2015	12/31/2015	1	1	2/16/2016			1		Y	N	1	1610613	3100
MI7120159	TRINITY LUTHERAN CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/2/2016			1		N	N	1	1630377	8000
MI7120162	SEVENTH DAY ADVENTIST CHUR/SCH	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730511	8000
MI7120170	ACE HARDWARE- ROGERS CITY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720736	8000
MI7120173	Parker House	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830384	8000
MI7120173	Parker House	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017			1		N	N	1	1720737	8000
MI7120173	Parker House	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630378	8000
MI7120180	40 Mile Point Lighthouse	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730512	8000
MI7120180	40 Mile Point Lighthouse	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/10/2017			1		N	N	1	1720738	8000
MI7120180	40 Mile Point Lighthouse	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/28/2016			1		N	N	1	1640115	8000
MI7120180	40 Mile Point Lighthouse	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630379	8000
MI7120182	211 Outpost Country Store	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910151	1040
MI7120182	211 Outpost Country Store	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830385	8000
MI7120182	211 Outpost Country Store	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810672	8000
MI7120182	211 Outpost Country Store	05	MI	5	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	8/13/2015			5		N	N	1	1540056	3100
MI7120194	Knaebe's Mmmunchy Krunchy Apple Farm	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/14/2017			1		N	N	1	1710472	8000
MI7120195	Onaway Assembly of God	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/16/2018			1		N	N	1	1830386	8000
MI7120195	Onaway Assembly of God	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730514	8000
MI7120204	HAWKS GENERAL STORE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1810673	8000
MI7120204	HAWKS GENERAL STORE	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/18/2015			1		N	N	1	1530306	3100
MI7120205	Faith Lutheran Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830387	8000
MI7120205	Faith Lutheran Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017			1		N	N	1	1730516	8000
MI7120205	Faith Lutheran Church	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630380	8000
MI7120206	Three Heart Bakery	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	4/1/2016	3/31/2017	5	5	8/14/2018			5		N	N	1	1720877	1040
MI7120206	Three Heart Bakery	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/30/2018			1		N	N	1	1740624	8000
MI7220004	LJ's KIL-KARE INN	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911227	1040
MI7220004	LJ's KIL-KARE INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/4/2018			1		N	N	1	1840356	8000
MI7220004	LJ's KIL-KARE INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/26/2018			1		N	N	1	1820235	8000
MI7220005	Mr. B's	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911278	8000
MI7220008	Redwood Golf	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/3/2017					N	N	1	1720519	8000
MI7220009	Silver Dollar Pub & Grill Inc.	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		N	N	1	1810473	8000
MI7220009	Silver Dollar Pub & Grill Inc.	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/18/2017			1		N	N	1	1720870	8000
MI7220009	Silver Dollar Pub & Grill Inc.	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/18/2017			1		N	N	1	1711990	8000
MI7220020	ZONE 18 BAR & GRILL	05	MI	0	134	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/8/2018			1		N	N	1	1830550	8000
MI7220020	ZONE 18 BAR & GRILL	05	MI	0	134	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/8/2018			1		N	N	1	1820266	8000
MI7220020	ZONE 18 BAR & GRILL	05	MI	0	134	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720545	8000
MI7220020	ZONE 18 BAR & GRILL	05	MI	0	134	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/7/2016			1		N	N	1	1640326	8000
MI7220020	ZONE 18 BAR & GRILL	05	MI	0	134	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/7/2016			1		N	N	1	1630292	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017			5		N	N	1	1710228	1040
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/5/2018			1		N	N	1	1910093	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/17/2018			1		N	N	1	1840247	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/17/2018			1		N	N	1	1840271	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/17/2018			1		N	N	1	1830567	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/17/2018			1		N	N	1	1830086	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	9/17/2018			1		N	N	1	1830059	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	9/17/2018			1		N	N	1	1820274	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	9/17/2018			1		N	N	1	1820157	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	9/17/2018			1		N	N	1	1820130	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/17/2018			1		N	N	1	1810431	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	9/17/2018					N	N	1	1740142	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710195	8000
MI7220022	Pressure Crack Bar & Grill	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/4/2016			1		N	N	1	1630214	8000
MI7220024	Firehouse Bar and Grill	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/12/2014			1		N	N	1	1430153	3100
MI7220028	Blakes on the Lake	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911284	8000
MI7220028	Blakes on the Lake	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/15/2018			1		N	N	1	1730210	8000
MI7220028	Blakes on the Lake	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2018			1		N	N	1	1720521	8000
MI7220038	Randy's FAMILY RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720520	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7220052	JOES CONEY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/14/2018			1		N	N	1	1810443	8000
MI7220052	JOES CONEY	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640273	8000
MI7220054	H.L. MIDDLE/ELEMENTARY SCHOOL	05	MI	2	899	NTNCWS	GW	03	MR	Arsenic	4/1/2014	6/30/2014	1	1	7/1/2014			1		Y	N	1	1430149	1005
MI7220054	H.L. MIDDLE/ELEMENTARY SCHOOL	05	MI	2	899	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1					1	1	Y	N	1	1810577	5000
MI7220054	H.L. MIDDLE/ELEMENTARY SCHOOL	05	MI	2	899	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		Y	N	1	1630225	8000
MI7220055	DAIRY QUEEN (PRUDENVILLE)	05	MI	6	250	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911239	1040
MI7220055	DAIRY QUEEN (PRUDENVILLE)	05	MI	6	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911290	8000
MI7220056	Denton Twp. Trestle Park	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630207	8000
MI7220062	SOUTH HIGGINS LAKE STATE PARK	05	MI	0	2,000	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/7/2018			5		N	N	1	1810534	1040
MI7220062	SOUTH HIGGINS LAKE STATE PARK	05	MI	0	2,000	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/7/2017			1		N	N	1	1710197	8000
MI7220064	H.L. UNITED METHODIST CHURCH	05	MI	0	450	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630227	8000
MI7220065	JD'S OLD TOWN TAVERN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911291	8000
MI7220065	JD'S OLD TOWN TAVERN	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810442	8000
MI7220069	ANDY'S PIZZERIA	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/7/2017			1		N	N	1	1640230	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/27/2017			5		N	N	1	1710227	1040
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910365	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910086	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840394	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840232	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840257	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830552	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830083	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820272	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/2/2018			1		N	N	1	1820153	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/2/2018			1		N	N	1	1820127	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810423	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/6/2017			1		N	N	1	1730154	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/27/2017			1		N	N	1	1710194	8000
MI7220074	Clive and Dot's Anchor Inn	05	MI	7	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/28/2016			1		N	N	1	1630197	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/17/2018					N	N	1	1910371	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/10/2018			1		N	N	1	1840264	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820276	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/28/2018			1		N	N	1	1820135	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/28/2018			1		N	N	1	1810436	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017			1		N	N	1	1730171	8000
MI7220076	Good Year Lanes, Inc.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/3/2016			1		N	N	1	1630221	8000
MI7220078	AMVET LODGE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640229	8000
MI7220078	AMVET LODGE	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/14/2016			1		N	N	1	1630172	8000
MI7220090	ST. HELEN CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/1/2018			5		N	N	1	1810536	1040
MI7220090	ST. HELEN CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/3/2018			1		N	N	1	1840376	8000
MI7220090	ST. HELEN CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740206	8000
MI7220090	ST. HELEN CATHOLIC CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/25/2016			1		N	N	1	1630275	8000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	12/11/2018			1		Y	N	8	17120271010,17120271015,17120271020,17120271035,17120271045,17120271074,17120271075,17120271085	1010,1015,1020,1035,1045,1074,1075,1085
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1					1	1	Y	N	1	1810575	5000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/28/2017			1		Y	N	1	1630638	5000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	6/28/2017			1		Y	N	1	1611120	5000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/11/2018			1		Y	N	1	1840327	8000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/11/2018					Y	N	1	1830488	8000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1					1	1	Y	N	1	1820225	8000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		Y	N	1	1630190	8000
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/9/2015			1		Y	N	1	1530147	3100
MI7220091	Charlton Heston Academy	05	MI	3	230	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/9/2014			1		Y	N	1	1430151	3100
MI7220094	Evergreen Northern Market	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/2/2017			1		N	N	1	1730163	8000
MI7220096	YE OLDE COUNTRY CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840091	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1						0	N	N	1	1840410	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840246	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840270	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830566	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/31/2018			1		N	N	1	1830072	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/11/2017			1		N	N	1	1730206	8000
MI7220121	POPLARS CAMPGROUND	05	MI	3	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630260	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/12/2018			1		N	N	1	1910095	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/5/2018			1		N	N	1	1840248	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830569	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/23/2018			1		N	N	1	1820281	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/23/2018			1		N	N	1	1820175	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/23/2018			1		N	N	1	1820144	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/23/2018			1		N	N	1	1810472	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017			1		N	N	1	1730213	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	7/17/2017			1		N	N	1	1720526	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/9/2016			1		N	N	1	1640306	8000
MI7220143	SHAKER'S RESTAURANT	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/9/2016			1		N	N	1	1630270	8000
MI7220146	ROSCOMMON HIGH SCHOOL	05	MI	3	435	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	9	17120281010,17120281015,17120281020,1710259,17120281035,17120281045,17120281074,17120281075,17120281085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI7220146	ROSCOMMON HIGH SCHOOL	05	MI	3	435	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/6/2017			1		Y	N	1	1630640	5000
MI7220146	ROSCOMMON HIGH SCHOOL	05	MI	3	435	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	6/6/2017			1		Y	N	1	1530157	5000
MI7220146	ROSCOMMON HIGH SCHOOL	05	MI	3	435	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2014		1	1	9/2/2015			1		Y	N	1	1430156	5000
MI7220152	BEST CHOICE MARKET PLACE	05	MI	0	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830483	8000
MI7220162	SHENANIGAN'S	05	MI	0	166	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/4/2018			1		N	N	1	1830537	8000
MI7220162	SHENANIGAN'S	05	MI	0	166	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/4/2018			1		N	N	1	1820255	8000
MI7220162	SHENANIGAN'S	05	MI	0	166	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720527	8000
MI7220162	SHENANIGAN'S	05	MI	0	166	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/22/2016			1		N	N	1	1630272	8000
MI7220164	BUCCELLIS PIZZA	05	MI	0	64	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/5/2018			1		N	N	1	1840237	8000
MI7220167	H.L. SENIOR CENTER	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911297	8000
MI7220167	H.L. SENIOR CENTER	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730173	8000
MI7220173	WOODED ACRES	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/8/2018			1		N	N	1	1810490	8000
MI7220173	WOODED ACRES	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/31/2017			1		N	N	1	1710198	8000
MI7220176	WEST HOUGHTON LAKE CAMPGROUND	05	MI	0	127	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820265	8000
MI7220176	WEST HOUGHTON LAKE CAMPGROUND	05	MI	0	127	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/28/2016			1		N	N	1	1630286	8000
MI7220178	NORTHERN NIGHTS FAMILY CAMPGROUND	05	MI	5	240	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911255	1040
MI7220178	NORTHERN NIGHTS FAMILY CAMPGROUND	05	MI	5	240	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830527	8000
MI7220186	H.L. STATE FOREST CAMPGROUND WELL #1	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720479	8000
MI7220188	DENTON TOWNSHIP PARK/CAMPGROUND	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/13/2018			1		N	N	1	1820128	8000
MI7220188	DENTON TOWNSHIP PARK/CAMPGROUND	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/4/2017			1		N	N	1	1810288	8000
MI7220188	DENTON TOWNSHIP PARK/CAMPGROUND	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740137	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7220188	DENTON TOWNSHIP PARK/CAMPGROUND	05	MI	0	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/2/2017			1		N	N	1	1730158	8000
MI7220196	DNR HEADQUARTERS OP SVC CTR	05	MI	4	65	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	1	1710258	1024
MI7220196	DNR HEADQUARTERS OP SVC CTR	05	MI	4	65	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911303	8000
MI7220196	DNR HEADQUARTERS OP SVC CTR	05	MI	4	65	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/6/2017			1		N	N	1	1720467	8000
MI7220198	KFC-HOUGHTON LAKE INC	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/5/2017			1		N	N	1	1740165	8000
MI7220198	KFC-HOUGHTON LAKE INC	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640275	8000
MI7220200	Lees Kitchen Inc.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/24/2018			1		N	N	1	1830511	8000
MI7220200	Lees Kitchen Inc.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/11/2017			1		N	N	1	1740169	8000
MI7220201	Louie's Fresh Market	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	7/1/2017	12/31/2017	5	5	6/21/2018			5		N	N	1	1810493	1040
MI7220201	Louie's Fresh Market	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720494	8000
MI7220205	HEN HOUSE RESTAURANT	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640265	8000
MI7220224	NEXT DOOR STORE #5015	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/20/2016			1		N	N	1	1640289	8000
MI7220224	NEXT DOOR STORE #5015	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/20/2016			1		N	N	1	1630254	8000
MI7220228	SHELL MINIMART HOUGHTON LAKE SCHMUCKAL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630271	8000
MI7220233	SANDYOAK R.V. PARK	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630268	8000
MI7220234	SUNRISE CONVENIENCE STORE #27	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830543	8000
MI7220234	SUNRISE CONVENIENCE STORE #27	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730226	8000
MI7220234	SUNRISE CONVENIENCE STORE #27	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/14/2017			1		N	N	1	1720533	8000
MI7220244	AMVET DEPT OF MICHIGAN	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640228	8000
MI7220244	AMVET DEPT OF MICHIGAN	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/14/2016			1		N	N	1	1630171	8000
MI7220246	LYON TWP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830517	8000
MI7220252	ST. HELEN SENIOR CENTER	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911309	8000
MI7220252	ST. HELEN SENIOR CENTER	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/3/2017			1		N	N	1	1730219	8000
MI7220253	IMMANUEL BAPTIST CHURCH	05	MI	4	120	NTNCWS	GW	03	MR	Arsenic	1/1/2018	12/31/2018	1						0	Y	N	1	1911226	1005
MI7220253	IMMANUEL BAPTIST CHURCH	05	MI	4	120	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2018	12/31/2018	1						0	Y	N	9	19113201010,19113201015,19113201020,19113191913201035,19113201045,19113201074,19113201075,19113201085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI7220253	IMMANUEL BAPTIST CHURCH	05	MI	4	120	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	Y	N	1	1831082	5000
MI7220253	IMMANUEL BAPTIST CHURCH	05	MI	4	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		Y	N	1	1730129	8000
MI7220253	IMMANUEL BAPTIST CHURCH	05	MI	4	120	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2018	12/31/2018	1						0	Y	N	20	19113212005,19113212010,19113212015,19113212020,19113212036,19113212037,19113212040,19113212041,19113212042,19113212046,19113212050,19113212051,19113212065,19113212067,19113212105,19113212110,19113212274,19113212326,19113212383,19113212959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7220254	C.O.O.R. SCHOOL	05	MI	0	200	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/7/2014			1		Y	N	1	1440236	3100
MI7220255	HOUGHTON LAKE HIGH SCHOOL	05	MI	0	650	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	10/5/2017			1		Y	N	1	1740585	1005
MI7220255	HOUGHTON LAKE HIGH SCHOOL	05	MI	0	650	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	6/26/2018			1		Y	N	1	1730200	5000
MI7220255	HOUGHTON LAKE HIGH SCHOOL	05	MI	0	650	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/10/2016			1		Y	N	1	1630223	8000
MI7220262	ARTESIA BEACH BATH HOUSE	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	1712018	1040
MI7220262	ARTESIA BEACH BATH HOUSE	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1611298	1040
MI7220262	ARTESIA BEACH BATH HOUSE	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015			5		N	N	1	1511204	1040
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	02	MCL	Arsenic	4/1/2014	6/30/2014	5	5	1/5/2015			5		N	N	1	1430091	1005
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	03	MR	Arsenic	12/1/2016	12/31/2016	1	1	1/4/2017			1		N	N	1	1710360	1005
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	03	MR	Arsenic	6/1/2016	6/30/2016	1	1	9/28/2016			1		N	N	1	1630634	1005
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	03	MR	Arsenic	4/1/2016	4/30/2016	1	1	5/6/2016			1		N	N	1	1630319	1005
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2015		1	1	10/14/2015			1		N	N	1	1510487	5000
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911264	1040
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/6/2016			5		N	N	1	1610428	1040
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017			1		N	N	1	1720485	8000
MI7220266	J & J CHRISMAN, LLC	05	MI	5	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016			1		N	N	1	1630233	8000
MI7220267	CAMP CO BE AC (KITCHEN)	05	MI	0	600	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		N	N	1	1630187	8000
MI7220269	H.L. SCHOOLS COMM ED CENTER	05	MI	3	110	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	Y	N	1	1710362	1005
MI7220269	H.L. SCHOOLS COMM ED CENTER	05	MI	3	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/5/2016			1		Y	N	1	1640261	8000
MI7220269	H.L. SCHOOLS COMM ED CENTER	05	MI	3	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		Y	N	1	1630226	8000
MI7220271	BP PRUDENVILLE EZ MART STATION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/7/2017			1		N	N	1	1740121	8000
MI7220271	BP PRUDENVILLE EZ MART STATION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/15/2017			1		N	N	1	1640235	8000
MI7220271	BP PRUDENVILLE EZ MART STATION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/18/2017			1		N	N	1	1630184	8000
MI7220278	MARKEY BAPTIST	05	MI	0	240	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/26/2018			1		N	N	1	1840360	8000
MI7220278	MARKEY BAPTIST	05	MI	0	240	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/26/2018			1		N	N	1	1830526	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911266	1040
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/5/2018			1		N	N	1	1910091	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/5/2018			1		N	N	1	1840407	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	11/5/2018			1		N	N	1	1840244	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/5/2018			1		N	N	1	1840268	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	11/5/2018			1		N	N	1	1830562	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	11/5/2018			1		N	N	1	1830095	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/20/2018			1		N	N	1	1820169	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1810401	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/3/2018			1		N	N	1	1810290	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740187	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720513	8000
MI7220279	NEW CONNECTIONS INC	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/15/2016			1		N	N	1	1630250	8000
MI7220283	H.L. STATE FOREST CAMPGROUND WELL #2	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720480	8000
MI7220303	COTTAGE GROVE ASSOCIATION	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	5/16/2018			1		N	N	1	1731277	8000
MI7220304	Super 8	05	MI	6	225	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911268	1040
MI7220304	Super 8	05	MI	6	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911312	8000
MI7220304	Super 8	05	MI	6	225	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018			1		N	N	1	1810481	8000
MI7220305	MJ's Eatery	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840364	8000
MI7220305	MJ's Eatery	05	MI	0	90	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820246	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911269	1040
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811825	1040
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/29/2018			1		N	N	1	1840411	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/28/2018			1		N	N	1	1840272	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/28/2018			1		N	N	1	1830568	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/8/2018			1		N	N	1	1830073	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/8/2018			1		N	N	1	1820280	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	2/21/2018					N	N	1	1740201	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	2/21/2018			1		N	N	1	1730207	8000
MI7220309	Satnam Gas Inc.	05	MI	11	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	2/21/2018			1		N	N	1	1720518	8000
MI7220310	Sunrise Convenience Store #20	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830542	8000
MI7220310	Sunrise Convenience Store #20	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730225	8000
MI7220310	Sunrise Convenience Store #20	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/14/2017			1		N	N	1	1720532	8000
MI7220310	Sunrise Convenience Store #20	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		N	N	1	1630277	8000
MI7220313	NIBBLES	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740191	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7220321	TACO BELL	05	MI	5	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911270	1040
MI7220321	TACO BELL	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/6/2018					N	N	1	1910382	8000
MI7220321	TACO BELL	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/6/2018			1		N	N	1	1840382	8000
MI7220321	TACO BELL	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/6/2018			1		N	N	1	1830545	8000
MI7220321	TACO BELL	05	MI	5	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	12/6/2018			1		N	N	1	1820257	8000
MI7220324	MID MICH HEALTH PARK	05	MI	3	200	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	7/17/2018					N	N	1	1730582	5000
MI7220324	MID MICH HEALTH PARK	05	MI	3	200	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17120612005,17120612010,17120612015,17120612020,17120612036,17120612037,17120612040,17120612041,17120612042,17120612046,17120612050,17120612051,17120612065,17120612067,17120612105,17120612110,17120612274,17120612326,17120612383,17120612959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7220329	MOOSE LODGE #1616	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/9/2017			1		N	N	1	1730195	8000
MI7220332	CROSS CTRY SKI HEADQUARTERS	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830482	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1					1	2	N	N	1	1710363	1005
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	N	N	1	1710337	5000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910375	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/6/2018			1		N	N	1	1820168	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/15/2017			1		N	N	1	1731041	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2016	6/30/2016	1	1	7/14/2016					N	N	1	1630546	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	7/14/2016					N	N	1	1630552	8000
MI7220336	MCDONALDS (WEST)	05	MI	6	1,200	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17120602005,17120602010,17120602015,17120602020,17120602036,17120602037,17120602040,17120602041,17120602042,17120602046,17120602050,17120602051,17120602065,17120602067,17120602105,17120602110,17120602274,17120602326,17120602383,17120602959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7220338	ARBY'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/29/2018			1		N	N	1	1910082	8000
MI7220338	ARBY'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/28/2018			1		N	N	1	1840252	8000
MI7220338	ARBY'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/17/2018			1		N	N	1	1820267	8000
MI7220338	ARBY'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740116	8000
MI7220338	ARBY'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/23/2017			1		N	N	1	1730140	8000
MI7220339	H.L.WESLEYAN CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/26/2017			1		N	N	1	1740158	8000
MI7220342	FASHION CENTER (STRIP MALL)	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/29/2015			1		N	N	1	1530148	3100
MI7220344	NEW HOPE CHAPEL	05	MI	1	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	11/26/2018			5		N	N	1	1810524	1040
MI7220344	NEW HOPE CHAPEL	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840365	8000
MI7220344	NEW HOPE CHAPEL	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820248	8000
MI7220344	NEW HOPE CHAPEL	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740188	8000
MI7220344	NEW HOPE CHAPEL	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630251	8000
MI7220353	Lake City Mini Mart Citgo Station	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/26/2018			1		N	N	1	1840350	8000
MI7220353	Lake City Mini Mart Citgo Station	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	11/26/2018			1		N	N	1	1830510	8000
MI7220353	Lake City Mini Mart Citgo Station	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/20/2017			1		N	N	1	1640271	8000
MI7220354	Admiral Petroleum #5829	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018			5		N	N	1	1810494	1040
MI7220355	ARTESIA BEACH CAMPGROUND	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	1712019	1040
MI7220355	ARTESIA BEACH CAMPGROUND	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1611299	1040
MI7220355	ARTESIA BEACH CAMPGROUND	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/28/2015			5		N	N	1	1511205	1040
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910271	1040
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910370	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/18/2018			1		N	N	1	1840238	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/18/2018			1		N	N	1	1840261	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	9/18/2018			1		N	N	1	1830555	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	9/18/2018			1		N	N	1	1830090	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	9/18/2018					N	N	1	1830063	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	9/18/2018			1		N	N	1	1820275	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	9/18/2018			1		N	N	1	1820161	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	9/18/2018			1		N	N	1	1820134	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/13/2017			1		N	N	1	1810289	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/13/2017			1		N	N	1	1740148	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720476	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640257	8000
MI7220370	G'S PIZZERIA	05	MI	6	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/14/2016			1		N	N	1	1630218	8000
MI7220373	Nottingham Bar	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740193	8000
MI7220373	Nottingham Bar	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640291	8000
MI7220374	BIRCH POINTE GOLF CLUB	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/20/2017			5		N	N	1	1710226	1040
MI7220377	HOUGHTON LAKE EZ MART	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/18/2017			1		N	N	1	1630232	8000
MI7220379	Javacology	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/15/2018			5		N	N	1	1810499	1040
MI7220379	Javacology	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/15/2018			1		N	N	1	1740119	8000
MI7220379	Javacology	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/31/2016			1		N	N	1	1640232	8000
MI7220381	Munson - Prudenville Comm. Health Clinic	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830525	8000
MI7220381	Munson - Prudenville Comm. Health Clinic	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720511	8000
MI7220381	Munson - Prudenville Comm. Health Clinic	05	MI	0	150	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630214	8000
MI7220382	CAMP CO BE AC (CABINS)	05	MI	0	105	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		N	N	1	1630186	8000
MI7220384	Beachfront Hotel	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/19/2018					N	N	1	1910363	8000
MI7220384	Beachfront Hotel	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/19/2018			1		N	N	1	1840318	8000
MI7220384	Beachfront Hotel	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/3/2018			1		N	N	1	1820224	8000
MI7220384	Beachfront Hotel	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/3/2018			1		N	N	1	1810410	8000
MI7220384	Beachfront Hotel	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/21/2017			1		N	N	1	1710193	8000
MI7220386	CEDAR INN BAR	05	MI	0	175	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830486	8000
MI7220391	OUR LADY OF THE LAKE	05	MI	0	150	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	11/29/2017			1		Y	N	20	17103992005,17103992010,17103992015,17103992020,17103992036,17103992037,17103992040,17103992041,17103992042,17103992046,17103992050,17103992051,17103992065,17103992067,17103992105,17103992110,17103992274,17103992326,17103992383,17103992959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7220393	H.L. BAPTIST CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/19/2018			1		N	N	1	1810437	8000
MI7220395	TOWN & COUNTRY CLARK STATION HIGGINS LK	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810484	8000
MI7220398	BAMBI LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720869	8000
MI7220398	BAMBI LAKE CAMPGROUND	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/30/2017			1		N	N	1	1711989	8000
MI7220401	ROSCOMMON H.S. CONCESSIONS	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911314	8000
MI7220406	HOME DEPOT #2769	05	MI	0	1,500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	6/19/2014			1		N	N	1	1411412	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7220406	HOME DEPOT #2769	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720483	8000
MI7220406	HOME DEPOT #2769	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/2/2016			1		N	N	1	1640268	8000
MI7220406	HOME DEPOT #2769	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/2/2016			1		N	N	1	1630231	8000
MI7220412	SUPER WALMART	05	MI	0	2,000	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/16/2015			1		N	N	1	1520093	3100
MI7220415	Tip Top Ice Cream Shop	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911272	1040
MI7220416	H.L. CHURCH OF GOD	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740153	8000
MI7220420	Country Corners Party Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/9/2018					N	N	1	1830491	8000
MI7220420	Country Corners Party Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1740134	8000
MI7220420	Country Corners Party Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/25/2016			1		N	N	1	1630199	8000
MI7220422	Pinewoods Association	05	MI	0	49	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/12/2016			1		N	N	1	1630257	8000
MI7220426	DENTON TOWNSHIP PAVILION	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630205	8000
MI7220434	H.L. STATE FOREST CAMPGROUND WELL #3	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911273	1040
MI7220440	Hines Haus	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/10/2018			1		N	N	1	1830505	8000
MI7220450	State Park Liquor Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840378	8000
MI7220450	State Park Liquor Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/25/2017			1		N	N	1	1730222	8000
MI7220451	Denton Twp. Soccer Fields	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911275	1040
MI7220454	H.L. Community Schools Concession Stand	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/11/2017			1		N	N	1	1740154	8000
MI7220454	H.L. Community Schools Concession Stand	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016			1		N	N	1	1630222	8000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	4/2/2018			1		N	N	1	1810395	1005
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	03	MR	Arsenic	1/1/2016	12/31/2016	1	1	4/2/2018			1		N	N	1	1710361	1005
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1	1	9/25/2018					N	N	1	1810578	5000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	9/25/2018			1		N	N	1	1730581	5000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	9/25/2018			1		N	N	1	1710385	5000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	6/22/2017			1		N	N	1	1630639	5000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2015		1	1	6/22/2017			1		N	N	1	1530156	5000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018					N	N	1	1910374	8000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/6/2018			1		N	N	1	1820167	8000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/15/2017			1		N	N	1	1731040	8000
MI7220462	McDonalds #1	05	MI	0	1,500	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/28/2015			1		N	N	1	1530149	3100
MI7220464	Roscommon Baptist Church	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/5/2016			1		N	N	1	1630262	8000
MI7220464	Roscommon Baptist Church	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/25/2016			1		N	N	1	1610415	3100
MI7220465	Denton Twp Sullivan Beach	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630206	8000
MI7220467	The Bird and The Bear Grill	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911315	8000
MI7220467	The Bird and The Bear Grill	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/10/2018			1		N	N	1	1820431	8000
MI7220468	St Helen Comm Baptist Church	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840375	8000
MI7220469	Kiss Me Specialty Coffee Shop	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1712020	1040
MI7220469	Kiss Me Specialty Coffee Shop	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5	5	3/13/2017					N	N	1	1712013	1041
MI7220469	Kiss Me Specialty Coffee Shop	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1730188	8000
MI7220470	First Baptist Church of Prudenville	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911276	1040
MI7220470	First Baptist Church of Prudenville	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911316	8000
MI7220470	First Baptist Church of Prudenville	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018			1		N	N	1	1830499	8000
MI7220470	First Baptist Church of Prudenville	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720475	8000
MI7220471	Copper Kettle Distilling Co.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018			1		N	N	1	1810424	8000
MI7220472	Skinner Park Roscommon Twp	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/27/2018			1		N	N	1	1810475	8000
MI7320003	The Back Forty Bar & Grill	05	MI	0	29	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630226	8000
MI7320003	The Back Forty Bar & Grill	05	MI	0	29	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	7/26/2016			1		N	N	1	1620154	3100
MI7320004	PRAIRIE SALOON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/6/2017			5		N	N	1	1710267	1040
MI7320004	PRAIRIE SALOON	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510642	1040
MI7320004	PRAIRIE SALOON	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840617	8000
MI7320004	PRAIRIE SALOON	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/6/2017			1		N	N	1	1710264	3100
MI7320004	PRAIRIE SALOON	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/25/2015			1		N	N	1	1510638	3100
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/13/2018			1		N	N	1	1840009	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/13/2018			1		N	N	1	1830294	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/13/2018			1		N	N	1	1830974	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	8/2/2018			1		N	N	1	1820785	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	8/2/2018			1		N	N	1	1810172	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/25/2018			1		N	N	1	1810231	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/28/2017			1		N	N	1	1740321	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/16/2017			1		N	N	1	1720052	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/16/2017			1		N	N	1	1710263	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/6/2016			1		N	N	1	1630527	8000
MI7320006	BRANT BAR,INC.	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	7/6/2016			1		N	N	1	1620155	3100
MI7320008	FAMILY TAVERN	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/22/2017			5		N	N	1	1710268	1040
MI7320008	FAMILY TAVERN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740322	8000
MI7320023	Big Joe's Layton Corners Bar	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/27/2017			5		N	N	1	1710269	1040
MI7320023	Big Joe's Layton Corners Bar	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018			1		N	N	1	1810173	8000
MI7320023	Big Joe's Layton Corners Bar	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/27/2017			1		N	N	1	1710265	3100
MI7320070	Jenn's Place	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/8/2016			5		N	N	1	1610156	1040
MI7320070	Jenn's Place	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/12/2017			5		N	N	1	1510643	1040
MI7320070	Jenn's Place	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/17/2018			1		N	N	1	1830296	8000
MI7320070	Jenn's Place	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	8/2/2018			1		N	N	1	1810174	8000
MI7320070	Jenn's Place	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	3/31/2015	1	1	7/21/2015			1		N	N	1	1520083	3100
MI7320096	ST PETER'S LUTHERAN SCHOOL	05	MI	3	150	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	10/31/2017			1		Y	N	1	1710266	5000
MI7320096	ST PETER'S LUTHERAN SCHOOL	05	MI	3	150	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	9999900000000000001	5000
MI7320098	MERRILL DAIRY BAR	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/12/2017			1		N	N	1	1640196	8000
MI7320098	MERRILL DAIRY BAR	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	11/30/2016					N	N	1	1611219	3100
MI7320101	Evergreen Tavern	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840618	8000
MI7320101	Evergreen Tavern	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/30/2018			1		N	N	1	1820440	8000
MI7320101	Evergreen Tavern	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/28/2017			1		N	N	1	1740323	8000
MI7320147	HEMLOCK MERRILL VFW POST#7302	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/6/2017			5		N	N	1	1710270	1040
MI7320147	HEMLOCK MERRILL VFW POST#7302	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/17/2018			1		N	N	1	1840619	8000
MI7320147	HEMLOCK MERRILL VFW POST#7302	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/23/2018			1		N	N	1	1810175	8000
MI7320154	MCDONALDS OF CHESANING	05	MI	0	200	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2015		1	1	7/21/2015			1		N	N	1	1510660	5000
MI7320170	MT. ZION MISSIONARY BABTIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	1840614	8000
MI7320170	MT. ZION MISSIONARY BABTIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/15/2018			1		N	N	1	1840010	8000
MI7320170	MT. ZION MISSIONARY BABTIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/2/2018			1		N	N	1	1820441	8000
MI7320170	MT. ZION MISSIONARY BABTIST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/18/2017			1		N	N	1	1730236	8000
MI7320178	MOOSE LODGE #2426	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	1840615	8000
MI7320178	MOOSE LODGE #2426	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840011	8000
MI7320178	MOOSE LODGE #2426	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	8/2/2018			1		N	N	1	1820442	8000
MI7320178	MOOSE LODGE #2426	05	MI	1	72	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/16/2017			1		N	N	1	1730238	8000
MI7320181	TWIN BRIDGES GOLF CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740325	8000
MI7320181	TWIN BRIDGES GOLF CLUB	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/7/2017			1		N	N	1	1710376	8000
MI7320181	TWIN BRIDGES GOLF CLUB	05	MI	0	50	TNCWS	GW	24	MR	Total Coliform Rule	4/1/2015	9/30/2015	1	1	4/10/2016			1		N	N	1	1540191	3100
MI7320182	GARYS PLACE	05	MI	10	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/5/2015					N	N	1	1510645	1040
MI7320182	GARYS PLACE	05	MI	10	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	8/1/2018	8/31/2018	10					10	0	N	N	1	1840973	8000
MI7320182	GARYS PLACE	05	MI	10	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740326	8000
MI7320182	GARYS PLACE	05	MI	10	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/5/2015			1		N	N	1	1510639	3100
MI7320183	GOOD TIMES MARKET	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/18/2015			5		N	N	1	1510646	1040
MI7320183	GOOD TIMES MARKET	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/16/2017			1		N	N	1	1730239	8000
MI7320183	GOOD TIMES MARKET	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/18/2015			1		N	N	1	1510640	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7320188	LAKE OF DREAMS CAMPGROUND	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	10/12/2017					N	N	1	1731181	8000
MI7320188	LAKE OF DREAMS CAMPGROUND	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/7/2016			1		N	N	1	1640195	8000
MI7320191	WOLVERINE SPORTSMAN CLUB	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510647	1040
MI7320191	WOLVERINE SPORTSMAN CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/12/2018			1		N	N	1	1840620	8000
MI7320191	WOLVERINE SPORTSMAN CLUB	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740327	8000
MI7320191	WOLVERINE SPORTSMAN CLUB	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/25/2015			1		N	N	1	1510641	3100
MI7320192	Knights, of Columbus	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	12/6/2018			1		N	N	1	1830297	8000
MI7320192	Knights, of Columbus	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/12/2017			1		N	N	1	1740328	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	11/9/2018			1		N	N	1	1840616	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/9/2018			1		N	N	1	1840012	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/9/2018			1		N	N	1	1830295	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/9/2018			1		N	N	1	1830975	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/31/2017			1		N	N	1	1740329	8000
MI7320199	Gabe's Grocery	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720054	8000
MI7320201	Frostys Freezer	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720055	8000
MI7420012	Purgatori's Bar and Grille	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018			5		N	N	1	1810984	1040
MI7420012	Purgatori's Bar and Grille	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/1/2018			5		N	N	1	1711726	1040
MI7420012	Purgatori's Bar and Grille	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	5/1/2018			1		N	N	1	1810976	8000
MI7420013	Gleason-Butler Mem Home Inc.	05	MI	2	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1						1	N	N	1	1810977	8000
MI7420014	John Farrell Elementary School	05	MI	4	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017			1		Y	N	1	1711719	8000
MI7420014	John Farrell Elementary School	05	MI	4	300	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17118392005,17118392010,17118392015,17118392020,17118392036,17118392037,17118392040,17118392041,17118392042,17118392046,17118392050,17118392051,17118392065,17118392067,17118392110,17118392274,17118392326,17118392383,17118392959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7420014	John Farrell Elementary School	05	MI	4	300	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	21	17118412378,17118412380,17118412955,17118412964,17118412968,17118412969,17118412976,17118412977,17118412979,17118412980,17118412981,17118412982,17118412983,17118412984,17118412985,17118412987,17118412989,17118412990,17118412991,17118412992,17118412996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7420023	Michigan Precision Swiss Parts	05	MI	0	35	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	2/22/2016			1		N	N	1	1611013	5000
MI7420037	Achatz Catering	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1810970	8000
MI7420037	Achatz Catering	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640198	8000
MI7420054	Our Lady of Mt. Carmel	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911215	8000
MI7420064	Scotters Pub	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711727	1040
MI7420065	BISCOS INN	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/23/2018					N	N	1	1810986	1040
MI7420065	BISCOS INN	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/23/2018					N	N	1	1810979	8000
MI7420066	Avoca Elementary School	05	MI	4	200	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	2/28/2018					Y	N	1	1810992	1005
MI7420066	Avoca Elementary School	05	MI	4	200	NTNCWS	GW	03	MR	Arsenic	11/1/2014	11/30/2014	1	1	12/22/2014					Y	N	1	1510650	1005
MI7420066	Avoca Elementary School	05	MI	4	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017			1		Y	N	1	1711719	8000
MI7420066	Avoca Elementary School	05	MI	4	200	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	20	17118402005,17118402010,17118402015,17118402020,17118402036,17118402037,17118402040,17118402041,17118402042,17118402046,17118402050,17118402051,17118402065,17118402067,17118402110,17118402274,17118402326,17118402383,17118402959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7420066	Avoca Elementary School	05	MI	4	200	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	Y	N	21	17118422378,17118422380,17118422955,17118422964,17118422968,17118422969,17118422976,17118422977,17118422979,17118422980,17118422981,17118422982,17118422983,17118422984,17118422985,17118422987,17118422989,17118422990,17118422991,17118422992,17118422996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7420109	Leaning Tree Golf Course	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2017			5		N	N	1	1510685	1040
MI7420109	Leaning Tree Golf Course	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/3/2017					N	N	1	1730121	8000
MI7420109	Leaning Tree Golf Course	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	2/3/2017			1		N	N	1	1510684	3100
MI7420110	Allenton Tavern	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017					N	N	1	1730122	8000
MI7420110	Allenton Tavern	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/14/2017			1		N	N	1	1711720	8000
MI7420111	Berville Hotel	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1711728	1040
MI7420111	Berville Hotel	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911216	8000
MI7420115	BELL RIVER SPORTS LOUNGE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1810971	8000
MI7420115	BELL RIVER SPORTS LOUNGE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/3/2014			5		N	N	1	1440058	3100
MI7420115	BELL RIVER SPORTS LOUNGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/28/2015					N	N	1	1510683	3100
MI7420118	Mister Z's Palace	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/10/2017			5		N	N	1	1711729	1040
MI7420118	Mister Z's Palace	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911217	8000
MI7420118	Mister Z's Palace	05	MI	1	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/10/2017			1		N	N	1	1711722	3100
MI7420150	Club 21	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/12/2015			1		N	N	1	1540209	3100
MI7420152	Life of Riley	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1						1	N	N	1	1810980	8000
MI7420155	Rattle Run Golf Course	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911222	1040
MI7420157	COUNTRSIDE CHRISTIAN CHURCH	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911223	1040
MI7420157	COUNTRSIDE CHRISTIAN CHURCH	05	MI	6	40	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/20/2017			5		N	N	1	1711730	1040
MI7420157	COUNTRSIDE CHRISTIAN CHURCH	05	MI	6	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911218	8000
MI7420157	COUNTRSIDE CHRISTIAN CHURCH	05	MI	6	40	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/20/2017			1		N	N	1	1711723	3100
MI7420168	Fraternal Order of Police	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/22/2018					N	N	1	1810988	1040
MI7420168	Fraternal Order of Police	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/1/2016			5		N	N	1	1611011	1040
MI7420168	Fraternal Order of Police	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/22/2018					N	N	1	1810981	8000
MI7420168	Fraternal Order of Police	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/1/2016			1		N	N	1	1611010	3100
MI7420211	Sunrise Convenience #29	05	MI	1	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/1/2016			5		N	N	1	1611012	1040
MI7420211	Sunrise Convenience #29	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911219	8000
MI7420211	Sunrise Convenience #29	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1740292	8000
MI7420211	Sunrise Convenience #29	05	MI	1	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/13/2017					N	N	1	1730123	8000
MI7420215	Moose Lake Campground	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/3/2015			1		N	N	1	1540206	3100
MI7420216	Fort Trodd Family Campground	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/3/2017					N	N	1	1511152	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7420224	Grant Township Hall	05	MI	1	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911220	8000
MI7420225	Golden Hawk Golf Course	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/21/2016					N	N	1	1511044	1040
MI7420225	Golden Hawk Golf Course	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/9/2018					N	N	1	1810982	8000
MI7420225	Golden Hawk Golf Course	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2016					N	N	1	1511043	3100
MI7420226	Yale Community HealthCenter	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1711732	1040
MI7420235	Pitstop Mobil	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911221	8000
MI7420236	WITCO MFG	05	MI	3	30	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1					1	2	N	N	1	1711765	5000
MI7420239	Range Road Kwick Stop	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/26/2018					N	N	1	1810972	8000
MI7420239	Range Road Kwick Stop	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017					N	N	1	1730124	8000
MI7420239	Range Road Kwick Stop	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/5/2016					N	N	1	1620147	3100
MI7420251	White Oaks Golf	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/1/2017					N	N	1	1711733	1040
MI7420251	White Oaks Golf	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/1/2017					N	N	1	1611235	1040
MI7420256	ROADHOUSE 19	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/20/2017			5		N	N	1	1711734	1040
MI7420256	ROADHOUSE 19	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	2/18/2015			5		N	N	1	1510686	1040
MI7420256	ROADHOUSE 19	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/20/2017			1		N	N	1	1711724	3100
MI7420258	Belle River Golf Club	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018					N	N	1	1810989	1040
MI7420258	Belle River Golf Club	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	4/24/2018					N	N	1	1810983	8000
MI7420258	Belle River Golf Club	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	12/31/2016	1	1	1/31/2017			1		N	N	1	1711721	8000
MI7420268	The Old Club	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/13/2015			5		N	N	1	1510687	1040
MI7420268	Casco Convenience Center	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911224	1040
MI7420268	Casco Convenience Center	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1810990	1040
MI7420268	Casco Convenience Center	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018					N	N	1	1810973	8000
MI7420270	Wadhams Creek Senior Community	05	MI	0	26	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/9/2014			1		N	N	1	1430069	3100
MI7420275	McCallum Orchard & Cider Mill	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	12/31/2017	1	1	7/25/2018					N	N	1	1810975	8000
MI7420278	Columbus County Park	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/2/2018					N	N	1	1810974	8000
MI7420281	Silver Trails Scout Reservation	05	MI	1	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	10/8/2018			5		N	N	1	1810991	1040
MI7420281	Silver Trails Scout Reservation	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911214	8000
MI7520006	UNIVERSAL FOREST PRODUCTS	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/8/2017			1		N	N	1	1720392	8000
MI7520034	CAMP FORT HILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		N	N	1	1640084	8000
MI7520035	HABONIM CAMP TAVOR	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	6/20/2017			5		N	N	1	1711932	1040
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/18/2017			1		N	N	1	1810068	8000
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/18/2017			1		N	N	1	1810014	8000
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/15/2017			1		N	N	1	1720395	8000
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710255	8000
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	1/1/2016	1/31/2016	5	5	1/23/2016			5		N	N	1	1620145	3100
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	1/23/2016			5		N	N	1	1610019	3100
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2015	3/31/2015	5	5	3/26/2015			5		N	N	1	1520028	3100
MI7520037	YMCA - CAMP EBERHART	05	MI	0	350	TNCWS	GW	21	MCL	Total Coliform Rule	6/1/2014	6/30/2014	10	10	7/2/2014			10		N	N	1	1430170	3100
MI7520038	AMIGO PARK	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	10/7/2015			5		N	N	1	1510168	1040
MI7520054	SAND LAKE PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/16/2017			1		N	N	1	1720398	8000
MI7520054	SAND LAKE PARTY STORE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/18/2016			1		N	N	1	1640090	8000
MI7520056	Brewster's Smokehouse	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2017			5		N	N	1	1711933	1040
MI7520056	Brewster's Smokehouse	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720400	8000
MI7520056	Brewster's Smokehouse	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630058	8000
MI7520057	PRAIRIE LAKE TAVERN, LLC	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/21/2017			5		N	N	1	1710747	1040
MI7520058	GREEN VALLEY GOLF CLUB	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/4/2017			1		N	N	1	1720401	8000
MI7520058	GREEN VALLEY GOLF CLUB	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/3/2016			1		N	N	1	1640091	8000
MI7520059	HILLCREST BAR & GRILL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740245	8000
MI7520059	HILLCREST BAR & GRILL	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720402	8000
MI7520062	ST JOE VALLEY GOLF CLUB	05	MI	12	47	TNCWS	GW	02	MCL	Nitrates	1/1/2017	3/31/2017	10					10	2	N	N	1	1720875	1040
MI7520062	ST JOE VALLEY GOLF CLUB	05	MI	12	47	TNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	3/13/2017			5		N	N	1	1710735	1040
MI7520062	ST JOE VALLEY GOLF CLUB	05	MI	12	47	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	12/13/2016			5		N	N	1	1640176	1040
MI7520062	ST JOE VALLEY GOLF CLUB	05	MI	12	47	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/13/2016			1		N	N	1	1640092	8000
MI7520067	C J FISHER LAKE INN	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/27/2016			1		N	N	1	1630059	8000
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910399	1040
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/18/2017			5		N	N	1	1710748	1040
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/24/2015			5		N	N	1	1510770	1040
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640093	8000
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	6/27/2016			1		N	N	1	1610311	3100
MI7520072	TURFSIDE / PINEVIEW GOLF CLUB	05	MI	5	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/17/2015			1		N	N	1	1510164	3100
MI7520074	SAUGANASH COUNTRY CLUB LLC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/23/2015			5		N	N	1	1510171	1040
MI7520074	SAUGANASH COUNTRY CLUB LLC	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	5/22/2017			1		N	N	1	1710560	8000
MI7520074	SAUGANASH COUNTRY CLUB LLC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/2/2015			1		N	N	1	1540406	3100
MI7520074	SAUGANASH COUNTRY CLUB LLC	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/23/2015			1		N	N	1	1510165	3100
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/29/2017			1		N	N	1	1810015	8000
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/26/2017			1		N	N	1	1740034	8000
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730085	8000
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	5/31/2017			1		N	N	1	1730012	8000
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/15/2017			1		N	N	1	1710561	8000
MI7520079	SB 1313 ENTERPRISE LLC TRUCK STOP	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/27/2016			1		N	N	1	1630063	8000
MI7520081	WHITETAIL SALOON	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017			5		N	N	1	1710749	1040
MI7520081	WHITETAIL SALOON	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820304	8000
MI7520081	WHITETAIL SALOON	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640096	8000
MI7520086	JAYWALKER RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/27/2017			1		N	N	1	1730094	8000
MI7520086	JAYWALKER RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/8/2016			1		N	N	1	1640099	8000
MI7520086	JAYWALKER RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/8/2016			1		N	N	1	1630065	8000
MI7520088	KLINGER LAKE COUNTRY CLUB	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	11/13/2017			5		N	N	1	1710752	1040
MI7520088	KLINGER LAKE COUNTRY CLUB	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640101	8000
MI7520091	PATHFINDER CENTER	05	MI	0	76	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/31/2017			1		Y	N	21	17107142378,17107142380,17107142955,17107142964,17107142968,17107142969,17107142976,17107142977,17107142979,17107142980,17107142981,17107142982,17107142983,17107142984,17107142985,17107142987,17107142989,17107142990,17107142991,17107142992,17107142994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/22/2017			5		Y	N	1	1710754	1040
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/23/2018			1		Y	N	1	1830039	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/25/2017			1		Y	N	1	1740036	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/17/2017			1		Y	N	1	1730086	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	7/17/2017			1		Y	N	1	1730304	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		Y	N	1	1720405	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/27/2017			1		Y	N	1	1710562	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		Y	N	1	1640103	8000
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/21/2016			1		Y	N	1	1610312	3100
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	4/15/2015			1		Y	N	1	1510161	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7520092	LEONIDAS SCHOOL/COLON COMM SCHOOLS	05	MI	0	110	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	5/22/2017			1		Y	N	21	17107152378,17107152380,17107152955,17107152964,17107152968,17107152969,17107152976,17107152977,17107152979,17107152980,17107152981,17107152982,17107152983,17107152984,17107152985,17107152987,17107152989,17107152990,17107152991,17107152992,17107152996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7520097	NORTON SCHOOL	05	MI	0	300	NTNCWS	GW	03	MR	Nitrates	1/1/2016	6/30/2016	5	5	10/18/2016			5		Y	N	1	1630705	1040
MI7520097	NORTON SCHOOL	05	MI	0	300	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/25/2017			1		Y	N	1	1640951	8000
MI7520098	NOTTAWA COMMUNITY SCHOOL	05	MI	0	147	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/7/2016			1		Y	N	1	1640106	8000
MI7520098	NOTTAWA COMMUNITY SCHOOL	05	MI	0	147	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/31/2017			1		Y	N	21	17107162378,17107162380,17107162955,17107162964,17107162968,17107162969,17107162976,17107162977,17107162979,17107162980,17107162981,17107162982,17107162983,17107162984,17107162985,17107162987,17107162989,17107162990,17107162991,17107162992,17107162996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7520102	CHURCH OF NAZARENE	05	MI	0	160	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/5/2017			5		N	N	1	1710756	1040
MI7520102	CHURCH OF NAZARENE	05	MI	0	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/1/2017			1		N	N	1	1710563	8000
MI7520119	STEINKE RESORT	05	MI	0	181	TNCWS	GW	02	MCL	Nitrates	7/1/2018	9/30/2018	10	10	10/8/2018			10		N	N	1	1841071	1040
MI7520123	Cade Lake County Park and Campground	05	MI	11	500	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910400	1040
MI7520123	Cade Lake County Park and Campground	05	MI	11	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1811940	1040
MI7520123	Cade Lake County Park and Campground	05	MI	11	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	6/27/2016			1		N	N	1	1630529	8000
MI7520123	Cade Lake County Park and Campground	05	MI	11	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	4/30/2016	1	1	5/2/2016			1		N	N	1	1630588	8000
MI7520123	Cade Lake County Park and Campground	05	MI	11	500	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	7/6/2015			1		N	N	1	1440221	3100
MI7520124	GREEN VALLEY CAMPGROUND	05	MI	0	220	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830470	8000
MI7520126	ROBERT'S COREY LAKE CAMPGROUND	05	MI	1	165	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910392	8000
MI7520128	LATVIAN CENTER GAREZERS-CMPGRD	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/12/2017			5		N	N	1	1710760	1040
MI7520128	LATVIAN CENTER GAREZERS-CMPGRD	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	5/25/2017			1		N	N	1	1640110	8000
MI7520170	I-MED	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1710570	8000
MI7520179	ST JOSEPH CO ISD	05	MI	0	130	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/23/2017			1		Y	N	21	17107182378,17107182380,17107182955,17107182964,17107182968,17107182969,17107182976,17107182977,17107182979,17107182980,17107182981,17107182982,17107182983,17107182984,17107182985,17107182987,17107182989,17107182990,17107182991,17107182992,17107182996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7520184	NOTTAWA TOWNSHIP PARK	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910402	1040
MI7520184	NOTTAWA TOWNSHIP PARK	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710765	1040
MI7520184	NOTTAWA TOWNSHIP PARK	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740251	8000
MI7520184	NOTTAWA TOWNSHIP PARK	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/13/2017			1		N	N	1	1630725	8000
MI7520187	BANKS HARDWOODS	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/6/2017			1		N	N	1	1611202	5000
MI7520187	BANKS HARDWOODS	05	MI	0	50	NTNCWS	GW	02	MCL	Nitrates	4/1/2017	6/30/2017	10	10	12/12/2017			10		N	N	1	1730004	1040
MI7520187	BANKS HARDWOODS	05	MI	0	50	NTNCWS	GW	02	MCL	Nitrates	1/1/2016	3/31/2016	10	10	6/20/2016			10		N	N	1	1620238	1040
MI7520187	BANKS HARDWOODS	05	MI	0	50	NTNCWS	GW	03	MR	Nitrates	10/1/2016	12/31/2016	5	5	1/30/2017			5		N	N	1	1710737	1040
MI7520187	BANKS HARDWOODS	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640120	8000
MI7520191	Atbalsis	05	MI	0	70	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/12/2017			5		N	N	1	1710767	1040
MI7520198	LAKE AREA CHRISTIAN SCHS	05	MI	0	25	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/18/2017			1		Y	N	1	1710585	1005
MI7520205	AMERICAN LEGION #223	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	3/31/2015	5	5	4/15/2015			5		N	N	1	1520098	1040
MI7520208	HOWARDSVILLE CHRISTIAN SCHOOL	05	MI	0	250	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	3/20/2017			1		Y	N	9	17105901010,17105901015,17105901020,17105470,17105901035,17105901045,17105901074,17105901075,17105901085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI7520208	HOWARDSVILLE CHRISTIAN SCHOOL	05	MI	0	250	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		Y	N	1	1710770	1040
MI7520208	HOWARDSVILLE CHRISTIAN SCHOOL	05	MI	0	250	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/25/2018			1		Y	N	20	17105952005,17105952010,17105952015,17105952020,17105952036,17105952037,17105952040,17105952041,17105952046,17105952050,17105952051,17105952065,17105952067,17105952105,17105952110,17105952274,17105952326,17105952383,17105952959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7520208	HOWARDSVILLE CHRISTIAN SCHOOL	05	MI	0	250	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/31/2017			1		Y	N	21	17107192378,17107192380,17107192955,17107192964,17107192968,17107192969,17107192976,17107192977,17107192979,17107192980,17107192981,17107192982,17107192983,17107192984,17107192985,17107192987,17107192989,17107192990,17107192991,17107192992,17107192996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7520209	Universal Forest Products	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/30/2017			1		N	N	1	1720411	8000
MI7520213	XL MACHINE CO, INC	05	MI	0	55	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640126	8000
MI7520214	FACTORYVILLE BIBLE SCHOOL	05	MI	10	70	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	3/22/2017			1		Y	N	1	1710587	1005
MI7520214	FACTORYVILLE BIBLE SCHOOL	05	MI	10	70	NTNCWS	GW	02	MCL	Nitrates	10/1/2018	12/31/2018	10						0	Y	N	1	1910493	1040
MI7520214	FACTORYVILLE BIBLE SCHOOL	05	MI	10	70	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		Y	N	1	1630091	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/16/2017			1		N	N	1	1810017	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/30/2018			1		N	N	1	1740238	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/23/2017			1		N	N	1	1740038	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/29/2017			1		N	N	1	1730307	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640076	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/20/2016			1		N	N	1	1640131	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2016	5/31/2016	1	1	6/13/2016			1		N	N	1	1630590	8000
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	21	MCL	Total Coliform Rule	6/1/2015	6/30/2015	10	10	9/24/2015			10		N	N	1	1530290	3100
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	1/31/2016	1	1	4/8/2016			1		N	N	1	1620245	3100

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7520221	AMIGO CENTER	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	11/1/2015	11/30/2015	1	1	1/14/2016			1		N	N	1	1611198	3100
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/4/2017			5		N	N	1	1710772	1040
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910390	8000
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820306	8000
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/14/2018			1		N	N	1	1820094	8000
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/15/2016			1		N	N	1	1630095	8000
MI7520223	AMERICAN INN	05	MI	1	50	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	10/6/2015			5		N	N	1	1540061	3100
MI7520225	MONSANTO	05	MI	0	175	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	1710548	1041
MI7520226	CAMP WITHERS	05	MI	0	37	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/10/2017			5		N	N	1	1712088	1040
MI7520226	CAMP WITHERS	05	MI	0	37	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	8/26/2015					N	N	1	1511123	3100
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910403	1040
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/8/2018			1		N	N	1	1910134	8000
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/27/2018			1		N	N	1	1830044	8000
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/22/2017			1		N	N	1	1810018	8000
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/7/2017			1		N	N	1	1720413	8000
MI7520231	HAMPTON INN	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/20/2016			1		N	N	1	1630096	8000
MI7520233	TRINITY MISSIONARY CHURCH	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	12/19/2016			5		N	N	1	1640952	1040
MI7520233	TRINITY MISSIONARY CHURCH	05	MI	0	140	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1710574	8000
MI7520234	ISLAND HILLS, LLC	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/18/2017			1		N	N	1	1720414	8000
MI7520234	ISLAND HILLS, LLC	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	1630703	8000
MI7520235	FIRST PLACE DAY CARE	05	MI	0	55	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	7/14/2015			5		Y	N	1	1540017	3100
MI7520236	SAMUEL MANCINO'S ITALIAN EATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/12/2016			1		N	N	1	1640139	8000
MI7520236	SAMUEL MANCINO'S ITALIAN EATER	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	10/12/2016			1		N	N	1	1630098	8000
MI7520237	CENTREVILLE AG BUILDING	05	MI	10	100	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2018	9/30/2018	10					10	0	Y	N	1	1840700	8000
MI7520237	CENTREVILLE AG BUILDING	05	MI	10	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/10/2016			1		Y	N	1	1640140	8000
MI7520238	INTERSTATE MANUFACTURING CORP.	05	MI	0	60	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640141	8000
MI7520242	AFFINITY CUSTOM MOLDING	05	MI	0	30	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	2/14/2017			1		N	N	8	17107851010,17107851015,17107851020,17107851035,17107851045,17107851074,17107851075,17107851085	1010,1015,1020,1035,1045,1074,1075,1085
MI7520242	AFFINITY CUSTOM MOLDING	05	MI	0	30	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/18/2016			1		N	N	1	1610227	3100
MI7520247	CROSSROADS MISSIONARY CHURCH	05	MI	1	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910393	8000
MI7520247	CROSSROADS MISSIONARY CHURCH	05	MI	1	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	2/22/2017			1		N	N	1	1711198	8000
MI7520247	CROSSROADS MISSIONARY CHURCH	05	MI	1	130	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	4/15/2015			5		N	N	1	1510154	3100
MI7520301	Glen Oaks CC Baseball Complex	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/6/2017			5		N	N	1	1710773	1040
MI7520302	FRESH SOLUTION FARMS, LLC	05	MI	0	51	NTNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	10/17/2016			5		N	N	1	1640178	1040
MI7520302	FRESH SOLUTION FARMS, LLC	05	MI	0	51	NTNCWS	GW	03	MR	Nitrates	10/1/2014	12/31/2014	5	5	1/15/2015			5		N	N	1	1510166	1040
MI7520302	FRESH SOLUTION FARMS, LLC	05	MI	0	51	NTNCWS	GW	03	MR	Nitrates	4/1/2014	6/30/2014	5	5	7/9/2014					N	N	1	1430176	1040
MI7520302	FRESH SOLUTION FARMS, LLC	05	MI	0	51	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640145	8000
MI7520304	MONSANTO SEED	05	MI	3	70	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1710588	1005
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/30/2018			5		N	N	1	1810598	1040
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/30/2018			5		N	N	1	1710774	1040
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/20/2018			1		N	N	1	1910135	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/12/2018			1		N	N	1	1820095	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	2/12/2018			1		N	N	1	1810253	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	2/12/2018			1		N	N	1	1810069	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	2/12/2018			1		N	N	1	1810019	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	2/12/2018			1		N	N	1	1740240	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	2/12/2018			1		N	N	1	1740058	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	2/12/2018			1		N	N	1	1730088	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	2/12/2018			1		N	N	1	1730309	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	7/26/2017			1		N	N	1	1730015	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/2/2017			1		N	N	1	1710575	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/2/2017			1		N	N	1	1640147	8000
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/19/2016			1		N	N	1	1620039	3100
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/30/2015			1		N	N	1	1540407	3100
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/15/2015			1		N	N	1	1520595	3100
MI7520305	STURGIS FOOD MART	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/5/2014			1		N	N	1	1440222	3100
MI7520307	LATVIAN CENTER CAREZERS CHILDREN'S CAMP	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/12/2017			5		N	N	1	1710775	1040
MI7520307	LATVIAN CENTER CAREZERS CHILDREN'S CAMP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/12/2017			1		N	N	1	1640149	8000
MI7520308	STURGIS MISSIONARY CHURCH	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016			1		N	N	1	1640151	8000
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	02	MCL	Nitrates	1/1/2017	3/31/2017	10	10	6/25/2018			10		Y	N	1	1720760	1040
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	02	MCL	Nitrates	7/1/2016	9/30/2016	10	10	12/12/2016			10		Y	N	1	1640942	1040
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	03	MR	Nitrates	10/1/2018	12/31/2018	5						0	Y	N	1	1910395	1040
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5					5	0	Y	N	1	1840506	1040
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910394	8000
MI7520310	PLEASANT VIEW SCHOOL	05	MI	12	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	Y	N	1	1840520	8000
MI7520311	MOTTVILLE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/14/2017			5		N	N	1	1710777	1040
MI7520311	MOTTVILLE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/12/2017			1		N	N	1	1730311	8000
MI7520311	MOTTVILLE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720416	8000
MI7520311	MOTTVILLE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	12/10/2017			1		N	N	1	1710578	8000
MI7520311	MOTTVILLE BIBLE CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	9/10/2017			1		N	N	1	1640153	8000
MI7520312	COREY LAKE ORCHARDS OPERATIONS, LLC	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/15/2015			5		N	N	1	1510176	1040
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	01	MCL	Nitrates	7/1/2018	9/30/2018	10	10	12/13/2018			10		N	N	1	1841018	1040
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	3/31/2017	5	5	4/5/2017			5		N	N	1	1720420	1040
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/13/2018			1		N	N	1	1910136	8000
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/13/2018			1		N	N	1	1910020	8000
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/7/2018			1		N	N	1	1820119	8000
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/31/2017			1		N	N	1	1710579	8000
MI7520314	KLINGER LAKE TRADING POST	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/23/2015			1		N	N	1	1520097	3100
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/26/2018			5		N	N	1	1810599	1040
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/26/2018			5		N	N	1	1710778	1040
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	9/26/2018			1		N	N	1	1810270	8000
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/27/2017			1		N	N	1	1710581	8000
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/20/2016			1		N	N	1	1610319	3100
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	9/30/2015	1	7/14/2015	1		N	N	1	1530126	3100
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	9/30/2015			1		N	N	1	1511011	3100
MI7520315	PALMER LAKE LODGES	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	9/30/2015			1		N	N	1	1440224	3100
MI7520316	EN GEDI CAMPGROUND RIVER RESORT	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/28/2017			5		N	N	1	1611260	1040
MI7520317	Banks Hardwoods	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	7/1/2016	9/30/2016	5	5	11/16/2016			5		N	N	1	1640180	1040
MI7520317	Banks Hardwoods	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640157	8000
MI7520318	Banks Hardwoods	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640158	8000
MI7520319	Banks Hardwoods	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/16/2016			1		N	N	1	1640159	8000
MI7520323	COVERED BRIDGE FARMS PARK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/26/2018			1		N	N	1	1830475	8000
MI7520329	CAMP WITHERS	05	MI	10	100	TNCWS	GW	02	MCL	Nitrates	7/1/2018	9/30/2018	10					10	0	N	N	1	1840686	1040
MI7620015	SANILAC SMILES	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840418	8000
MI7620015	SANILAC SMILES	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/10/2016			1		N	N	1	1640939	8000
MI7620015	SANILAC SMILES	05	MI	0	70	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	8/14/2014			5		N	N	1	1430023	3100
MI7620022	ST JOSEPH'S CATHOLIC HALL	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/22/2018			1		N	N	1	1830628	8000
MI7620022	ST JOSEPH'S CATHOLIC HALL	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/21/2015			5		N	N	1	1610054	3100
MI7620033	SANILAC ISD	05	MI	0	650	NTNCWS	GW	02	MCL	Arsenic	10/1/2018	12/31/2018	5	5	12/7/2018			5		Y	N	1	1910069	1005

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7620033	SANILAC ISD	05	MI	0	650	NTNCWS	GW	03	MR	Arsenic	12/1/2015	12/31/2015	1	1	11/10/2016			1		Y	N	1	1611217	1005
MI7620045	CAMP CAVELL	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/10/2018			1		N	N	1	1840419	8000
MI7620045	CAMP CAVELL	05	MI	0	130	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730498	8000
MI7620046	CAMP PLAYFAIR-NORTH WELL	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840420	8000
MI7620048	CAMP STAPLETON	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		Y	N	1	1830388	8000
MI7620052	LAKEVIEW HILLS COUNTRY CLUB	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/21/2016			1		N	N	1	1640940	8000
MI7620072	LAMOTTE MISSIONARY CHURCH	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/10/2016			1		N	N	1	1630713	8000
MI7620076	DECKERVILLE BIBLE CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740378	8000
MI7620084	MOORETOWN BR IN CHRIST	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/7/2018			1		N	N	1	1840421	8000
MI7620084	MOORETOWN BR IN CHRIST	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/18/2018			1		N	N	1	1820455	8000
MI7620090	HOLIDAY BEACH RESORT & CMPGR	05	MI	5	83	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910497	1040
MI7620094	APPLEGATE WESLEYAN	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820456	8000
MI7620100	DAVE HALL INC	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510209	1040
MI7620100	DAVE HALL INC	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840422	8000
MI7620100	DAVE HALL INC	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510207	3100
MI7620119	APPLEGATE INN-JOE'S PLACE	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/10/2018			5		N	N	1	1810558	1040
MI7620119	APPLEGATE INN-JOE'S PLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018			1		N	N	1	1820457	8000
MI7620119	APPLEGATE INN-JOE'S PLACE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/27/2017			1		N	N	1	1720575	8000
MI7620132	TUBBS BROTHERS INC	05	MI	0	50	NTNCWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	6/6/2016			1		N	N	1	1620175	1005
MI7620134	BETHEL METHODIST CHURCH	05	MI	0	35	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/27/2015					N	N	1	1510210	1040
MI7620134	BETHEL METHODIST CHURCH	05	MI	0	35	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	3/30/2015			1		N	N	1	1510208	3100
MI7620147	COLE CARBIDE INDUSTRIES INC	05	MI	0	34	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	7/13/2017			1		N	N	1	1710711	5000
MI7620150	AMETEK PATRIOT SENSOR CONTROL	05	MI	0	65	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/16/2017			1		N	N	1	1740379	8000
MI7620165	KINGDOM HALL JEHOVAHS WITNESS	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/22/2018			1		N	N	1	1810555	8000
MI7620167	SANDUSKY MARATHON	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/6/2018			1		N	N	1	1840424	8000
MI7620177	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018					N	N	1	1811904	1040
MI7620177	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/23/2017			1		N	N	1	1740380	8000
MI7620177	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/13/2017			1		N	N	1	1640941	8000
MI7620177	HOLY REDEEMER LUTHERAN CHURCH	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	1/18/2017			1		N	N	1	1630715	8000
MI7620188	OPEN DOOR MISSIONARY CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840425	8000
MI7620192	BEN'S SUPERCENTER - MARLETTE LLC	05	MI	0	150	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/14/2015					N	N	1	1530330	3100
MI7620192	BEN'S SUPERCENTER - MARLETTE LLC	05	MI	0	150	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/26/2015			1		N	N	1	1520086	3100
MI7620192	BEN'S SUPERCENTER - MARLETTE LLC	05	MI	0	150	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/4/2014					N	N	1	1430189	3100
MI7620201	CAMP PLAYFAIR-SOUTH WELL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840426	8000
MI7620204	BETHEL MISSIONARY CHURCH	05	MI	0	67	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/3/2017			1		N	N	1	1740381	8000
MI7620225	Southside Party Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/10/2018			1		N	N	1	1840427	8000
MI7620225	Southside Party Store	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/10/2016			1		N	N	1	1630717	8000
MI7620226	J & D MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/4/2017			1		N	N	1	1740382	8000
MI7620229	ARGYLE PARTY STORE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/10/2018			1		N	N	1	1840428	8000
MI7620235	EVERGREEN CAMPGROUND	05	MI	0	173	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/12/2018			1		N	N	1	1810556	8000
MI7620237	B&D Party Store	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911038	8000
MI7620237	B&D Party Store	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018			1		N	N	1	1840429	8000
MI7620237	B&D Party Store	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/18/2017			1		N	N	1	1720576	8000
MI7620242	Lake Huron Campground	05	MI	0	1,500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/12/2018			5		N	N	1	1810559	1040
MI7620246	MARLETTE GOLF CLUB	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840430	8000
MI7620246	MARLETTE GOLF CLUB	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/20/2017			1		N	N	1	1730497	8000
MI7620247	VFW Post 2945	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	11/10/2016			1		N	N	1	1630718	8000
MI7620247	VFW Post 2945	05	MI	0	30	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	12/5/2015			5		N	N	1	1610050	3100
MI7720018	THREE SEASONS RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/5/2015					N	N	1	1540451	3100
MI7720018	THREE SEASONS RESTAURANT	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	2/10/2015	1	1/12/2015	1		N	N	1	1510263	3100
MI7720037	MDOT-P208 THOMPSON RP	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/1/2016					N	N	1	1610513	1040
MI7720037	MDOT-P208 THOMPSON RP	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	5/16/2016					N	N	1	1530201	3100
MI7720040	MERWIN CREEK SFC	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911116	1040
MI7720040	MERWIN CREEK SFC	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810807	1040
MI7720040	MERWIN CREEK SFC	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/13/2016					N	N	1	1610517	1040
MI7720040	MERWIN CREEK SFC	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017					N	N	1	1730553	8000
MI7720040	MERWIN CREEK SFC	05	MI	11	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/2/2014			1		N	N	1	1410718	3100
MI7720045	COLONIAL MOTEL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018			5		N	N	1	1810808	1040
MI7720045	COLONIAL MOTEL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/12/2016					N	N	1	1610519	1040
MI7720046	BUDGET HOST INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911093	8000
MI7720046	BUDGET HOST INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	5/7/2018			1		N	N	1	1820474	8000
MI7720046	BUDGET HOST INN	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/17/2017			1		N	N	1	1711644	8000
MI7720065	INDIAN LAKE TRAVEL RESORT	05	MI	5	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911118	1040
MI7720139	SENEY TOWNSHIP CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	7/26/2016					N	N	1	1610540	1040
MI7720160	DNR-SOUTH GEMINI LAKE SFC	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1						0	N	N	1	1840919	8000
MI7720167	USFS-COLWELL LAKE CAMPGROUND	05	MI	0	57	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/1/2016					N	N	1	1610543	1040
MI7720178	MANISTIQUE FLOWING WELL-WOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/24/2018	1	4/18/2018	1		N	N	1	1820469	8000
MI7720178	MANISTIQUE FLOWING WELL-WOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/18/2017	1	8/1/2017	1		N	N	1	1730569	8000
MI7720178	MANISTIQUE FLOWING WELL-WOLF	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/13/2017			1		N	N	1	1711649	8000
MI7720188	MOOSE LODGE #1972	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/2/2015			1		N	N	1	1540456	3100
MI7720207	BAY VIEW SHELL	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610478	3100
MI7720216	GEROMETTA'S RESORT	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1711669	1040
MI7720216	GEROMETTA'S RESORT	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/28/2016					N	N	1	1610545	1040
MI7720218	USFS-CLEAR LAKE CAMP	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/13/2018	1	10/26/2017	1		N	N	1	1740415	8000
MI7720218	USFS-CLEAR LAKE CAMP	05	MI	0	100	TNCWS	GW	24	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/30/2017			1		N	N	1	1610502	3100
MI7720220	ECONOLODGE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	5/27/2015			5		N	N	1	1510053	3100
MI7720220	ECONOLODGE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/4/2015					N	N	1	1540458	3100
MI7720223	HIAWATHA COMMUNITY BUILDING	05	MI	0	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/12/2017	1	9/11/2017	1		N	N	1	1740063	8000
MI7720223	HIAWATHA COMMUNITY BUILDING	05	MI	0	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	10/12/2017			1		N	N	1	1740072	8000
MI7720223	HIAWATHA COMMUNITY BUILDING	05	MI	0	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/26/2017					N	N	1	1731136	8000
MI7720223	HIAWATHA COMMUNITY BUILDING	05	MI	0	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/26/2017	1	5/4/2017	1		N	N	1	1720771	8000
MI7720223	HIAWATHA COMMUNITY BUILDING	05	MI	0	39	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630329	8000
MI7720228	DNR-INDIAN LAKE S. SHORE SP	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/7/2016					N	N	1	1610547	1040
MI7720253	COOKS CONGREGATIONAL CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740417	8000
MI7720300	ST. MARY MAGDALENE CHURCH	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1711676	1040
MI7720300	ST. MARY MAGDALENE CHURCH	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911104	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911137	1040
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/8/2018	1	8/28/2018	1		N	N	1	1840111	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/30/2018			1		N	N	1	1830855	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	3/13/2018	1	11/14/2017	1		N	N	1	1810035	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	3/12/2018	1	8/1/2017	1		N	N	1	1730548	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	1/1/2018	1	8/1/2017	1		N	N	1	1720574	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	10/31/2016	1	1	4/19/2017			1		N	N	1	1711956	8000
MI7720301	FOREST GLEN RESORT	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/29/2016					N	N	1	1610484	3100
MI7720310	HOLIDAY MOTEL	05	MI	1	42	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1911105	8000
MI7720361	Manistique Bible Church	05	MI	5	45	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911141	1040
MI7720361	Manistique Bible Church	05	MI	5	45	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	1/30/2017					N	N	1	1620152	3100
MI7720371	WESTERN LIME	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/29/2016			1		N	N	1	1640887	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911142	1040
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/1/2017					N	N	1	1610565	1040
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1911089	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/30/2018	1	10/29/2018	1		N	N	1	1840928	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/30/2018	1	10/29/2018	1		N	N	1	1840922	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/30/2018	1	8/28/2018	1		N	N	1	1840115	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/7/2018			1		N	N	1	1830860	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/30/2018	1	4/18/2018	1		N	N	1	1820472	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/30/2018	1	1/25/2018	1		N	N	1	1810779	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/27/2017	1	11/14/2017	1		N	N	1	1810037	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/19/2017	1	9/11/2017	1		N	N	1	1740068	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/19/2017			1		N	N	1	1740077	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/26/2017	1	5/4/2017	1		N	N	1	1720777	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/13/2016			1		N	N	1	1640888	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/13/2016			1		N	N	1	1630337	8000
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	2/4/2016			1		N	N	1	1610490	3100
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/22/2016					N	N	1	1540465	3100
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/21/2015	1	4/9/2015	1		N	N	1	1520057	3100
MI7720376	MANISTIQUE ICE	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/23/2014	1	7/14/2014	1		N	N	1	1430134	3100
MI7720380	INWOOD TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018	1	4/18/2018	1		N	N	1	1820478	8000
MI7720380	INWOOD TOWNSHIP HALL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/22/2017					N	N	1	1720778	8000
MI7820019	Nellie Reed Elementary School	05	MI	0	500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	6/6/2018			1		Y	N	1	1810300	5000
MI7820019	Nellie Reed Elementary School	05	MI	0	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		Y	N	1	1630536	8000
MI7820019	Nellie Reed Elementary School	05	MI	0	500	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/15/2015			1		Y	N	1	1540197	3100
MI7820036	Corunna Bible Chapel	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/4/2018			1		N	N	1	1820461	8000
MI7820046	FIRST BAPTIST CHURCH	05	MI	0	120	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/1/2016			5		Y	N	1	1610592	1040
MI7820047	Laingsburg Middle School	05	MI	0	550	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/9/2018			1		Y	N	1	1810383	8000
MI7820052	Boondocks Saloon & Grill	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910511	8000
MI7820052	Boondocks Saloon & Grill	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740385	8000
MI7820052	Boondocks Saloon & Grill	05	MI	1	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720577	8000
MI7820054	TWILLIGERS TAVERN	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710367	1040
MI7820054	TWILLIGERS TAVERN	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/18/2017					N	N	1	1710377	3100
MI7820061	Dedic's Bar & Grill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830615	8000
MI7820061	Dedic's Bar & Grill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/25/2018					N	N	1	1830993	8000
MI7820061	Dedic's Bar & Grill	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/5/2017					N	N	1	1810070	8000
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/31/2018			5		N	N	1	1810297	1040
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/31/2017			5		N	N	1	1710368	1040
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/23/2018			1		N	N	1	1840576	8000
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/2/2017			1		N	N	1	1720579	8000
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/19/2016					N	N	1	1710016	8000
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/1/2016			1		N	N	1	1630537	8000
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/20/2016			1		N	N	1	1610572	3100
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	1/20/2016			1		N	N	1	1540198	3100
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	5/31/2015			1		N	N	1	1520071	3100
MI7820069	BJ's Bar & Grill	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/10/2014			1		N	N	1	1430072	3100
MI7820071	Morrice High School	05	MI	0	300	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2012		1	1	8/20/2014			1		Y	N	1	1211164	5000
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/27/2016			5		N	N	1	1610593	1040
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2016			5		N	N	1	1510628	1040
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/18/2017			1		N	N	1	1740386	8000
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	11/8/2017					N	N	1	1712182	8000
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	3/31/2016	1	1	5/2/2016			1		N	N	1	1620063	3100
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	9/30/2015	1	1	5/2/2016			1		N	N	1	1540204	3100
MI7820073	Glenbrier Golf Course, Inc.	05	MI	0	30	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	12/31/2014	1	1	1/26/2015			1		N	N	1	1510619	3100
MI7820077	Morrice Elementary	05	MI	0	405	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2013		1	1	8/20/2014			1		Y	N	1	1311095	5000
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	02	MCL	Arsenic	10/1/2017	12/31/2017	5						1	N	N	1	1811070	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5					5	2	N	N	1	1711970	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5					5	3	N	N	1	1611279	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5					5	4	N	N	1	1510970	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	02	MCL	Arsenic	1/1/2008	9/30/2014	5			5	1/22/2008	5		N	N	1	0820250	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	03	MR	Arsenic	1/1/2016	3/31/2016	1	1	9/28/2016			1		N	N	1	1820065	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	03	MR	Arsenic	7/1/2015	9/30/2015	1	1	12/16/2015			1		N	N	1	1540194	1005
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/22/2015			1		N	N	1	1540199	3100
MI7820088	Viron International Corp	05	MI	24	25	NTNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	7/23/2014			1		N	N	1	1430073	3100
MI7820090	Roll Haven Skating Center-Owosso	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/31/2016			5		N	N	1	1610594	1040
MI7820090	Roll Haven Skating Center-Owosso	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/31/2016			1		N	N	1	1610580	3100
MI7820096	Shiawassee RESD	05	MI	0	110	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/27/2018			1		Y	N	1	999990000000000001	5000
MI7820096	Shiawassee RESD	05	MI	0	110	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	3/16/2015			1		Y	N	1	1510338	5000
MI7820099	Easton Church of Christ	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/3/2017					N	N	1	1710369	1040
MI7820099	Easton Church of Christ	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830616	8000
MI7820099	Easton Church of Christ	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017					N	N	1	1710378	3100
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017					N	N	1	1710370	1040
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/26/2015			5		N	N	1	1510630	1040
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	12/31/2017	1	1	1/17/2018			1		N	N	1	1810384	8000
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	12/15/2015					N	N	1	1540470	3100
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	12/15/2015					N	N	1	1530353	3100
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/6/2014			1		N	N	1	1440144	3100
MI7820105	Hoovers Corners	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	10/6/2014					N	N	1	1430278	3100
MI7820124	FIRST BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/25/2018			1		N	N	1	1830618	8000
MI7820124	FIRST BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2014	4/30/2014	5	5	5/6/2014			5		N	N	1	1430005	3100
MI7820124	FIRST BAPTIST CHURCH	05	MI	0	80	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/15/2015			1		N	N	1	1520072	3100
MI7820135	SPRING VALE ACADEMY	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/27/2017			1		Y	N	1	999990000000000001	5000
MI7820135	SPRING VALE ACADEMY	05	MI	0	50	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/22/2016			5		Y	N	1	1610595	1040
MI7820135	SPRING VALE ACADEMY	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		Y	N	1	1640063	8000
MI7820135	SPRING VALE ACADEMY	05	MI	0	50	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/22/2016			1		Y	N	1	1610581	3100
MI7820155	Burton Community Methodist	05	MI	0	40	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/27/2018			1		N	N	1	1820462	8000
MI7820171	Leisure Lake Condo Assn.	05	MI	0	425	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2014	7/31/2014	5	5	9/18/2014			5		N	N	1	1440099	3100
MI7820198	Dutch Hollow, Inc.	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/25/2018			5		N	N	1	1810298	1040
MI7820198	Dutch Hollow, Inc.	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/14/2015			5		N	N	1	1510631	1040
MI7820198	Dutch Hollow, Inc.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/10/2017			1		N	N	1	1740387	8000
MI7820204	Graham Community Church Shaftsburg	05	MI	0	200	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/29/2017			1		Y	N	1	999990000000000001	5000
MI7820204	Graham Community Church Shaftsburg	05	MI	0	200	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	1/22/2015			1		Y	N	1	1510339	5000
MI7820204	Graham Community Church Shaftsburg	05	MI	0	200	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	9/14/2016			5		Y	N	1	1611199	1040
MI7820204	Graham Community Church Shaftsburg	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/5/2018					Y	N	1	1840577	8000
MI7820212	SHIAWASSEE CO FAIRGRD-OFFICE-1	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/20/2015			1		N	N	1	1540200	3100
MI7820212	SHIAWASSEE CO FAIRGRD-OFFICE-1	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/29/2015			1		N	N	1	1520141	3100
MI7820212	SHIAWASSEE CO FAIRGRD-OFFICE-1	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/14/2014			1		N	N	1	1440145	3100
MI7820216	Newport Family Restaurant	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/18/2017			5		N	N	1	1710371	1040
MI7820216	Newport Family Restaurant	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/20/2015			5		N	N	1	1510632	1040
MI7820216	Newport Family Restaurant	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/18/2017			1		N	N	1	1710379	3100
MI7820216	Newport Family Restaurant	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/20/2015			1		N	N	1	1510622	3100
MI7820220	American Legion Post 248	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/17/2017			1		N	N	1	1731027	8000
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/12/2016					N	N	1	1610597	1040
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/31/2017			1		N	N	1	1731028	8000
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/31/2017					N	N	1	1720580	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/22/2015			1		N	N	1	1540201	3100
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	10/22/2015			1		N	N	1	1530095	3100
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	1/7/2015					N	N	1	1510618	3100
MI7820222	PDP's Pizzeria	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/11/2014			1		N	N	1	1430074	3100
MI7820223	Arby's Restaurant	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	11/14/2018					N	N	1	1840699	8000
MI7820223	Arby's Restaurant	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/13/2018					N	N	1	1820460	8000
MI7820223	Arby's Restaurant	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740388	8000
MI7820223	Arby's Restaurant	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/12/2017			1		N	N	1	1720581	8000
MI7820225	First Church of the Nazarene	05	MI	0	210	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/22/2015			5		N	N	1	1510633	1040
MI7820225	First Church of the Nazarene	05	MI	0	210	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/22/2015			1		N	N	1	1510624	3100
MI7820236	Meridian Brick-Office	05	MI	0	35	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/13/2016			5		N	N	1	1610598	1040
MI7820236	Meridian Brick-Office	05	MI	0	35	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	11/19/2014			5		N	N	1	1510049	3100
MI7820244	Bates Scout Park	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/16/2016			5		N	N	1	1610599	1040
MI7820244	Bates Scout Park	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1731029	8000
MI7820244	Bates Scout Park	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	12/31/2015	1	1	5/3/2016			1		N	N	1	1610577	3100
MI7820256	Shiawassee County Fairground-Shower	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1840579	8000
MI7820256	Shiawassee County Fairground-Shower	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/26/2017			1		N	N	1	1731030	8000
MI7820257	Perry Assembly of God	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910513	1040
MI7820257	Perry Assembly of God	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1910512	8000
MI7820257	Perry Assembly of God	05	MI	6	25	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	1/13/2016			5		N	N	1	1540042	3100
MI7820257	Perry Assembly of God	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	1/13/2016			1		N	N	1	1610574	3100
MI7820259	HOLIDAY SHORES RV MHP RESORT LLC	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/3/2016					N	N	1	1611382	1040
MI7820259	HOLIDAY SHORES RV MHP RESORT LLC	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/7/2017					N	N	1	1730029	8000
MI7820259	HOLIDAY SHORES RV MHP RESORT LLC	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	10/12/2016					N	N	1	1530392	3100
MI7820275	WOODBURY REST AREA (MDOT)	05	MI	0	1,200	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	6/24/2014			5		N	N	1	1430042	3100
MI7820288	Riverwood Crossing Mall #1	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		N	N	1	1440146	3100
MI7820295	Riverwood Crossing Mall #2	05	MI	0	55	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	10/15/2014			1		N	N	1	1440147	3100
MI7820301	Tammy's Bakery & Cafe	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/23/2017			5		N	N	1	1710372	1040
MI7820301	Tammy's Bakery & Cafe	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/26/2017					N	N	1	1810071	8000
MI7820301	Tammy's Bakery & Cafe	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1731031	8000
MI7820301	Tammy's Bakery & Cafe	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	9/26/2017			1		N	N	1	1720583	8000
MI7820301	Tammy's Bakery & Cafe	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	9/26/2017			1		N	N	1	1710380	3100
MI7820310	Los Tres Amigos	05	MI	0	140	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/26/2016			5		N	N	1	1610600	1040
MI7820310	Los Tres Amigos	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/26/2016			1		N	N	1	1620061	3100
MI7820310	Los Tres Amigos	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/26/2016			1		N	N	1	1610575	3100
MI7820310	Los Tres Amigos	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	4/26/2016			1		N	N	1	1540202	3100
MI7820310	Los Tres Amigos	05	MI	0	140	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	12/23/2014			1		N	N	1	1440148	3100
MI7820313	St. Mary's Catholic Church	05	MI	0	500	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	9/8/2015			5		N	N	1	1540046	3100
MI7820314	GRACEPOINT WESLEYAN CHURCH	05	MI	0	400	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/26/2016			5		N	N	1	1610602	1040
MI7820314	GRACEPOINT WESLEYAN CHURCH	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/16/2016			1		N	N	1	1610584	3100
MI7820318	Signature Ford Perry	05	MI	6	30	TNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1					1	5	N	N	1	1410676	5000
MI7820318	Signature Ford Perry	05	MI	6	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/22/2017			1		N	N	1	1740390	8000
MI7820318	Signature Ford Perry	05	MI	6	30	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/10/2016			1		N	N	1	1610585	3100
MI7820322	Owosso Big Boy	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/17/2016			5		N	N	1	1610603	1040
MI7820322	Owosso Big Boy	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/17/2016			1		N	N	1	1610586	3100
MI7820327	Morrice United Methodist Church	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/21/2015			5		N	N	1	1510634	1040
MI7820327	Morrice United Methodist Church	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/21/2015			1		N	N	1	1510624	3100
MI7820332	Lennon Wesleyan	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	7/3/2015			5		N	N	1	1530050	3100
MI7820339	Waste Management	05	MI	0	16	TNCWS	GW	02	MCL	Arsenic	10/1/2014	12/31/2014	5	5	11/6/2015			5		N	N	1	1510971	1005
MI7820339	Waste Management	05	MI	0	16	TNCWS	GW	02	MCL	Arsenic	10/1/2010	9/30/2014	5	5	11/6/2015			5		N	N	1	1111672	1005
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/12/2016			1		N	N	1	1610211	5000
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	6/15/2016			5		N	N	1	1610606	1040
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/15/2016			5		N	N	1	1510636	1040
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	7/15/2016			1		N	N	1	1620089	3100
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	7/15/2016			1		N	N	1	1610576	3100
MI7820347	Home Depot #2772	05	MI	0	75	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/12/2016			1		N	N	1	1510626	3100
MI7820371	Lansing Buddhist	05	MI	0	60	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/3/2014					N	N	1	1410071	3100
MI7820372	Sweets & Treats	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	6/30/2015	1	1	9/9/2015			1		N	N	1	1530096	3100
MI7820376	Carland Zion Brethren	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/10/2016			5		N	N	1	1610608	1040
MI7820376	Carland Zion Brethren	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/10/2016			1		N	N	1	1610590	3100
MI7820385	Campgrounds R Us	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/21/2016			1		N	N	1	1630539	8000
MI7820388	Ovid Medical Care	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/26/2016			1		N	N	1	1630540	8000
MI7820388	Ovid Medical Care	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/26/2015			1		N	N	1	1540203	3100
MI7820388	Ovid Medical Care	05	MI	0	150	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/30/2014			1		N	N	1	1430076	3100
MI7820392	Shiawassee Twp. Hall	05	MI	0	145	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/21/2018			1		N	N	1	1840581	8000
MI7920003	MDOT -VASSAR R.P., P604	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/7/2016			5		N	N	1	1611110	1040
MI7920003	MDOT -VASSAR R.P., P604	05	MI	0	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/8/2016			5		N	N	1	1511157	1040
MI7920003	MDOT -VASSAR R.P., P604	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/17/2017					N	N	1	1731200	8000
MI7920004	MDOT -CASS RIVER R.P., P603	05	MI	0	115	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/11/2016					N	N	1	1611274	1040
MI7920004	MDOT -CASS RIVER R.P., P603	05	MI	0	115	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/11/2016					N	N	1	1511183	1040
MI7920104	BETHEL CHAPEL ASSEMBLY OF GOD	05	MI	6	60	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910345	1040
MI7920104	BETHEL CHAPEL ASSEMBLY OF GOD	05	MI	6	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/19/2017					N	N	1	1511184	1040
MI7920104	BETHEL CHAPEL ASSEMBLY OF GOD	05	MI	6	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910320	8000
MI7920104	BETHEL CHAPEL ASSEMBLY OF GOD	05	MI	6	60	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	4/3/2017					N	N	1	1440405	3100
MI7920104	BETHEL CHAPEL ASSEMBLY OF GOD	05	MI	6	60	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	4/3/2017					N	N	1	1430321	3100
MI7920172	FRIENDS BAR	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910346	1040
MI7920172	FRIENDS BAR	05	MI	5	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/1/2018			1		N	N	1	1830252	8000
MI7920172	FRIENDS BAR	05	MI	5	50	TNCWS	GW	26	MR	Total Coliform Rule	12/1/2015	12/31/2015	5	5	1/4/2016					N	N	1	1611115	3100
MI7920283	SUTTON SUNSHINE UNITED METH CH	05	MI	0	80	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018			5		N	N	1	1810129	1040
MI7920283	SUTTON SUNSHINE UNITED METH CH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/10/2018			1		N	N	1	1830253	8000
MI7920301	COLWOOD TAVERN	05	MI	0	47	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	8/19/2014			1		N	N	1	1430148	3100
MI7920326	AKRON - FAIRGROVE HIGH SCHOOL	05	MI	0	160	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	1/13/2015			1		Y	N	1	1411558	5000
MI7920345	GRACE LUTHERAN CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640379	8000
MI7920386	BER WA GA NA CAMPGROUND	05	MI	0	736	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/6/2017			1		N	N	1	1730072	8000
MI7920386	BER WA GA NA CAMPGROUND	05	MI	0	736	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/13/2017			1		N	N	1	1711848	8000
MI7920391	JUNIATA BAPTIST CHRISTIAN SCH.	05	MI	6	120	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/15/2017			1		Y	N	1	999990000000000001	5000
MI7920391	JUNIATA BAPTIST CHRISTIAN SCH.	05	MI	6	120	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2015		1	1	1/13/2015			1		Y	N	1	1510105	5000
MI7920391	JUNIATA BAPTIST CHRISTIAN SCH.	05	MI	6	120	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910347	1040
MI7920391	JUNIATA BAPTIST CHRISTIAN SCH.	05	MI	6	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	Y	N	1	1910317	8000
MI7920391	JUNIATA BAPTIST CHRISTIAN SCH.	05	MI	6	120	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/11/2018			1		Y	N	1	1840282	8000
MI7920436	CARO BIG BOY	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017					N	N	1	1731201	8000
MI7920436	CARO BIG BOY	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017					N	N	1	1720882	8000
MI7920436	CARO BIG BOY	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/24/2017					N	N	1	1712066	8000
MI7920441	CLUB 24	05	MI	0	145	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/7/2017			5		N	N	1	1711857	1040
MI7920441	CLUB 24	05	MI	0	145	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	2/7/2017			1		N	N	1	1640955	8000
MI7920443	Arrowhead Golf and Grill	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910348	1040
MI7920443	Arrowhead Golf and Grill	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910318	8000
MI7920443	Arrowhead Golf and Grill	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1			1	12/3/2018	1		N	N	1	1910080	8000
MI7920443	Arrowhead Golf and Grill	05	MI	6	50	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	6/23/2015			5		N	N	1	1510003	3100
MI7920444	TUSCOLA COUNTY POLISH AM CLUB	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/1/2018			1		N	N	1	1830254	8000
MI7920452	KIDS CLUB DAY CARE	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2017		1	1	9/11/2017					Y	N	1	1712041	5000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7920452	KIDS CLUB DAY CARE	05	MI	0	50	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/11/2017			1		Y	N	1	9999900000000000001	5000
MI7920546	VASSAR GOLF & COUNTRY CLUB	05	MI	6	250	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910349	1040
MI7920546	VASSAR GOLF & COUNTRY CLUB	05	MI	6	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910321	8000
MI7920546	VASSAR GOLF & COUNTRY CLUB	05	MI	6	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/1/2016			1		N	N	1	1640380	8000
MI7920601	KINGSWOOD OUTFIELD	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2015	10/31/2015	5	5	2/4/2016			5		N	N	1	1610012	3100
MI7920601	KINGSWOOD OUTFIELD	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/13/2015					N	N	1	1520128	3100
MI7920662	DEFORD COMMUNITY CHURCH	05	MI	0	89	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	9/1/2017			1		Y	N	1	9999900000000000001	5000
MI7920662	DEFORD COMMUNITY CHURCH	05	MI	0	89	NTNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/5/2016			5		Y	N	1	1610291	1040
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/22/2016			5		N	N	1	1610292	1040
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/26/2018			1		N	N	1	1830255	8000
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810127	8000
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/2/2017			1		N	N	1	1720756	8000
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/26/2016			1		N	N	1	1640381	8000
MI7920708	TUSCOLA COMMUNITY CHURCH	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/21/2016			1		N	N	1	1610290	3100
MI7920788	WESLEYAN CAMP&CONF CTR-KITCHEN	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	9/27/2017			5		N	N	1	1711858	1040
MI7920788	WESLEYAN CAMP&CONF CTR-KITCHEN	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1711850	8000
MI7920789	WESLEYAN CAMP&CONF CTR-DORMS	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	10/1/2014	10/31/2014	10	10	11/3/2014			10		N	N	1	1510019	3100
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	02	MCL	Arsenic	4/1/2016	6/30/2016	5					5	2	Y	N	1	1630598	1005
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	7/24/2018			1		Y	N	1	1830245	1005
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	03	MR	Arsenic	10/1/2016	12/31/2016	1	1	2/13/2017			1		Y	N	1	1711910	1005
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	5/25/2018			1		Y	N	1	1730077	5000
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	9/6/2017			1		Y	N	1	1711953	5000
MI7920846	FOSTORIA BAPTIST CHURCH	05	MI	7	400	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	9/6/2017			1		Y	N	1	1610294	5000
MI7920849	BUCKWILD SALOON	05	MI	0	48	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/27/2017			5		N	N	1	1711859	1040
MI7920849	BUCKWILD SALOON	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630302	8000
MI7921004	SPEEDY-Q MINI MARKET # 262	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	7/9/2015			1		N	N	1	1530064	3100
MI7921010	COOK CHEVROLET BUICK	05	MI	5	74	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	4/5/2017			1		N	N	1	1711911	1005
MI7921010	COOK CHEVROLET BUICK	05	MI	5	74	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2018		1	1	1/15/2018			1		N	N	1	1610296	5000
MI7921010	COOK CHEVROLET BUICK	05	MI	5	74	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910350	1040
MI7921010	COOK CHEVROLET BUICK	05	MI	5	74	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/28/2017			1		N	N	20	17118632005,17118632010,17118632015,17118632020,17118632036,17118632037,17118632040,17118632041,17118632042,17118632046,17118632050,17118632051,17118632065,17118632067,17118632105,17118632110,17118632274,17118632326,17118632383,17118632959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7921010	COOK CHEVROLET BUICK	05	MI	5	74	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	2/28/2017			1		N	N	21	17118652378,17118652380,17118652955,17118652964,17118652968,17118652969,17118652976,17118652977,17118652979,17118652980,17118652981,17118652982,17118652983,17118652984,17118652985,17118652987,17118652989,17118652990,17118652991,17118652992,17118652996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7921011	FOSTORIA GROCERY II	05	MI	1	26	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910322	8000
MI7921013	JUNIATA BAPTIST CHURCH	05	MI	5	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910351	1040
MI7921027	TIMBERS GOLF CLUB	05	MI	1	115	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910323	8000
MI7921030	UNITED BETH CHURCH OF CASS CITY	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1830256	8000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	02	MCL	Arsenic	10/1/2017	12/31/2017	5					5	1	N	N	1	1810003	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1			1	7/1/2018	1		N	N	1	1830246	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	1/1/2018	3/31/2018	1			1	4/11/2018	1		N	N	1	1820422	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	7/1/2017	9/30/2017	1	1	10/17/2017			1		N	N	1	1741085	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	4/1/2017	6/30/2017	1	1	10/17/2017					N	N	1	1731177	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	1/1/2017	3/31/2017	1	1	10/17/2017					N	N	1	1720757	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	7/1/2016	9/30/2016	1	1	10/27/2016			1		N	N	1	1640389	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Arsenic	1/1/2015	12/31/2015	1	1	7/15/2016			1		N	N	1	1610293	1005
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	9	17118561010,17118561015,17118561020,17118531,17118561035,17118561045,17118561074,17118561075,17118561085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1			1	7/1/2018	1		N	N	1	1830244	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1					1	1	N	N	1	1810128	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1					1	1	N	N	1	1730078	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1					1	2	N	N	1	1711855	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1					1	2	N	N	1	1630303	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	8/16/2016			1		N	N	1	1610295	5000
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	20	17118642005,17118642010,17118642015,17118642020,17118642036,17118642037,17118642040,17118642041,17118642042,17118642046,17118642050,17118642051,17118642065,17118642067,17118642105,17118642110,17118642274,17118642326,17118642383,17118642959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI7921032	MCDONALD CHEVROLET	05	MI	14	50	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1					1	2	N	N	21	17118662378,17118662380,17118662955,17118662964,17118662968,17118662969,17118662976,17118662977,17118662979,17118662980,17118662981,17118662982,17118662983,17118662984,17118662985,17118662987,17118662989,17118662990,17118662991,17118662992,17118662996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI7921033	CAMP FOWLER WELL #5	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/28/2018			1		Y	N	1	1840287	8000
MI7921033	CAMP FOWLER WELL #5	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/13/2018			1		Y	N	1	1830249	8000
MI7921033	CAMP FOWLER WELL #5	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/13/2018			1		Y	N	1	1830247	8000
MI7921033	CAMP FOWLER WELL #5	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	1/31/2018			1		Y	N	1	1820006	8000
MI7921035	THE LIGHTHOUSE, INC./THERAPY CENTER	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640384	8000
MI7921037	WESLEYAN WOODS SOUTH CAMPGROUND	05	MI	0	84	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/31/2018	5	1/3/2018	5		N	N	1	1810130	1040
MI7921037	WESLEYAN WOODS SOUTH CAMPGROUND	05	MI	0	84	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/31/2018			5		N	N	1	1711861	1040
MI7921037	WESLEYAN WOODS SOUTH CAMPGROUND	05	MI	0	84	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/17/2016			5		N	N	1	1611111	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI7921037	WESLEYAN WOODS SOUTH CAMPGROUND	05	MI	0	84	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1711851	8000
MI7921042	INDIANFIELDS TOWNSHIP CEMETARY	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2016			1		N	N	1	1640385	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910352	1040
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810131	1040
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910319	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1			1	12/3/2018	1		N	N	1	1910081	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1			1	11/5/2018	1		N	N	1	1910009	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1			1	10/1/2018	1		N	N	1	1840284	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840279	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/1/2018			1		N	N	1	1840264	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/26/2018	1	7/1/2018	1		N	N	1	1830250	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/26/2018	1	7/1/2018	1		N	N	1	1830248	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/26/2018	1	4/11/2018	1		N	N	1	1820423	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/26/2018			1		N	N	1	1820008	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/19/2017			1		N	N	1	1810134	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/19/2017			1		N	N	1	1810133	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/19/2017					N	N	1	1740101	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730075	8000
MI7921044	ST. MARY'S MEDICAL CLINIC	05	MI	13	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016			1		N	N	1	1640386	8000
MI7921045	THE RAILS END	05	MI	0	99	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/19/2018			1		N	N	1	1830251	8000
MI7921045	THE RAILS END	05	MI	0	99	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	11/30/2015			5		N	N	1	1530062	3100
MI7921046	WESLEYAN WOODS NORTH CAMPGROUND	05	MI	0	420	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/31/2018	5	1/3/2018	5		N	N	1	1810132	1040
MI7921046	WESLEYAN WOODS NORTH CAMPGROUND	05	MI	0	420	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	7/31/2018			5		N	N	1	1711862	1040
MI7921046	WESLEYAN WOODS NORTH CAMPGROUND	05	MI	0	420	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/17/2016			5		N	N	1	1611112	1040
MI7921046	WESLEYAN WOODS NORTH CAMPGROUND	05	MI	0	420	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1711852	8000
MI7921048	THE LIGHTHOUSE/SHEPHERDS CROSSING	05	MI	0	28	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/14/2016			1		N	N	1	1640387	8000
MI7921054	Hill Top Recreation	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/14/2016			5		N	N	1	1611113	1040
MI7921054	Hill Top Recreation	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/11/2016					N	N	1	1611114	3100
MI7921055	Greenstone Farm Credit Services	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1840286	8000
MI7921059	VASSAR VICTORY CENTER	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/2/2016			1		N	N	1	1640388	8000
MI7921062	Krystal Lake Campground	05	MI	0	684	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/15/2015			1		N	N	1	1510084	3100
MI7921071	CASTAMORE ZANGALOTTI'S	05	MI	0	48	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830256	8000
MI7921071	CASTAMORE ZANGALOTTI'S	05	MI	0	48	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/13/2015			1		N	N	1	1540227	3100
MI8020001	SPRING GROVE CAMPGROUND	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/11/2018					N	N	1	1741169	8000
MI8020002	OAK SHORES CAMPGROUND	05	MI	0	992	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/16/2016					N	N	1	1611394	1040
MI8020002	OAK SHORES CAMPGROUND	05	MI	0	992	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/16/2016			1		N	N	1	1630600	8000
MI8020007	MILES COVE	05	MI	1	176	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/23/2016			5		N	N	1	1611059	1040
MI8020007	MILES COVE	05	MI	1	176	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841019	8000
MI8020073	BERRYBROOK-STEINKE 80-0077	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740487	8000
MI8020084	ALMENA UNITED METHODIST CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820611	8000
MI8020084	ALMENA UNITED METHODIST CHURCH	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720617	8000
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/4/2016			5		N	N	1	1611066	1040
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/18/2017			1		N	N	1	1810083	8000
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/18/2017			1		N	N	1	1810049	8000
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/14/2017			1		N	N	1	1740581	8000
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711149	8000
MI8020087	FIRST BAPTIST CHURCH	05	MI	0	110	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/14/2015			5		N	N	1	1510011	3100
MI8020094	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/26/2017			1		N	N	1	1740565	8000
MI8020094	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	9/26/2017			1		N	N	1	1740542	8000
MI8020094	SEVENTH DAY ADVENTIST CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/29/2016	1	7/25/2016	1		N	N	1	1630609	8000
MI8020095	COVEY HILL BAPTIST CHURCH	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/20/2018			1		N	N	1	1831055	8000
MI8020095	COVEY HILL BAPTIST CHURCH	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/1/2017			1		N	N	1	1720620	8000
MI8020108	GOBLES JUNIOR ACADEMY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/13/2018			1		Y	N	1	1841023	8000
MI8020108	GOBLES JUNIOR ACADEMY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		Y	N	1	1730417	8000
MI8020110	BLOOMINGDALE ELEMENTARY SCHOOL	05	MI	0	200	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	11/27/2018					Y	N	1	1811231	1005
MI8020111	LAND OF LAKES CAMPGROUND	05	MI	6	112	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910323	1040
MI8020111	LAND OF LAKES CAMPGROUND	05	MI	6	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910536	8000
MI8020111	LAND OF LAKES CAMPGROUND	05	MI	6	112	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730418	8000
MI8020112	LEISURE VALLEY CAMPGROUNDS	05	MI	11	424	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910474	1040
MI8020112	LEISURE VALLEY CAMPGROUNDS	05	MI	11	424	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810684	1040
MI8020112	LEISURE VALLEY CAMPGROUNDS	05	MI	11	424	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510525	1040
MI8020112	LEISURE VALLEY CAMPGROUNDS	05	MI	11	424	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		N	N	1	1630610	8000
MI8020112	LEISURE VALLEY CAMPGROUNDS	05	MI	11	424	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	7/11/2016			1		N	N	1	1540371	3100
MI8020114	MARIA'S LONE STAR	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018					N	N	1	1810624	8000
MI8020114	MARIA'S LONE STAR	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/8/2018			1		N	N	1	1740489	8000
MI8020114	MARIA'S LONE STAR	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720623	8000
MI8020116	AGUDATH ISRAEL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	7/1/2017			1		N	N	1	1640472	8000
MI8020116	AGUDATH ISRAEL	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	5/22/2015			1		N	N	1	1440326	3100
MI8020121	PANEL ROOM	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/28/2017			5		N	N	1	1711242	1040
MI8020121	PANEL ROOM	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/18/2018			1		N	N	1	1841024	8000
MI8020121	PANEL ROOM	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/28/2017			1		N	N	1	1720624	8000
MI8020124	MCCARTY'S NORTH 40 SPORTS BAR & GRILL	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/19/2018			1		N	N	1	1841025	8000
MI8020125	SUNNYBROOK RESORT LLC	05	MI	0	724	NTNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	6/7/2016					N	N	1	1540395	3100
MI8020125	SUNNYBROOK RESORT LLC	05	MI	0	724	NTNCWS	GW	25	MR	Total Coliform Rule	10/1/2015	12/31/2015	5	5	4/8/2016			5		N	N	1	1611022	3100
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	12/17/2015			5		N	N	1	1510526	1040
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/25/2018			1		N	N	1	1820601	8000
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/25/2018			1		N	N	1	1810625	8000
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/30/2017			1		N	N	1	1711150	8000
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/27/2016	1	7/25/2016	1		N	N	1	1630611	8000
MI8020126	BLINKER'S CAFE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	12/17/2015			1		N	N	1	1510510	3100
MI8020130	JIMMY'S ROADHOUSE GRILL	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740490	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/19/2017			5		N	N	1	1711243	1040
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018					N	N	1	1911153	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/7/2018			1		N	N	1	1840124	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/7/2018					N	N	1	1831120	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/7/2018			1		N	N	1	1830125	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/28/2018					N	N	1	1820826	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/14/2017			1		N	N	1	1810086	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/19/2017			1		N	N	1	1740460	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	10/19/2017			1		N	N	1	1740568	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	10/19/2017			1		N	N	1	1740545	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	10/19/2017			1		N	N	1	1711191	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/19/2017			1		N	N	1	1720628	8000
MI8020132	APRILS COUNTRY GOURMET	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	4/19/2017			1		N	N	1	1711181	3100
MI8020136	DRIFTWOOD	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	6/2/2015			5		N	N	1	1510527	1040
MI8020136	DRIFTWOOD	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	6/2/2015			1		N	N	1	1510511	3100
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/3/2018					N	N	1	1911154	8000
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/3/2018					N	N	1	1911150	8000
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/9/2018			1		N	N	1	1840159	8000
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/10/2018			1		N	N	1	1840125	8000
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/18/2018			1		N	N	1	1820613	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/18/2018			1		N	N	1	1810628	8000
MI8020137	THE STRAND BREWERY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/18/2018			1		N	N	1	1740491	8000
MI8020145	GOLDIE RAYS CAFE	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/7/2017			5		N	N	1	1711244	1040
MI8020145	GOLDIE RAYS CAFE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1711151	8000
MI8020145	GOLDIE RAYS CAFE	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/25/2016	1	4/28/2016	1		N	N	1	1620213	3100
MI8020152	CAPTAIN JACKS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2017			1		N	N	1	1720636	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/2/2018			1		N	N	1	1820602	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/2/2018					N	N	1	1820833	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/31/2018			1		N	N	1	1810609	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	1/31/2018			1		N	N	1	1810087	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/31/2018			1		N	N	1	1810053	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/31/2018			1		N	N	1	1740461	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/17/2017			1		N	N	1	1730424	8000
MI8020154	RAINBOW LANES INC	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/17/2017			1		N	N	1	1720637	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	7/1/2018	9/30/2018	5	5	11/29/2018					N	N	1	1841069	1040
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	4/1/2018	6/30/2018	5	5	11/29/2018					N	N	1	1831074	1040
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/31/2016	5	1/29/2016	5		N	N	1	1611070	1040
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	11/13/2017			1		N	N	1	1810054	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/13/2017			1		N	N	1	1740462	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/13/2017			1		N	N	1	1740569	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	11/13/2017			1		N	N	1	1740546	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/13/2017			1		N	N	1	1730425	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/13/2017			1		N	N	1	1720638	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	11/13/2017			1		N	N	1	1711152	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/30/2016			1		N	N	1	1630615	8000
MI8020156	ROBIN'S NEST	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/31/2016	1	1/29/2016	1		N	N	1	1611037	3100
MI8020167	COUNTRY FARE RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/27/2017			1		N	N	1	1740495	8000
MI8020167	COUNTRY FARE RESTAURANT	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/6/2017			1		N	N	1	1720639	8000
MI8020174	IMMACULATE CONCEPTION CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/16/2018			1		N	N	1	1840126	8000
MI8020174	IMMACULATE CONCEPTION CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	10/23/2017			1		N	N	1	1740547	8000
MI8020174	IMMACULATE CONCEPTION CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/10/2017			1		N	N	1	1720640	8000
MI8020175	LISA'S CORNER CAFE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	3/1/2016	3/31/2016	5	5	4/11/2016					N	N	1	1620226	3100
MI8020175	LISA'S CORNER CAFE	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	2/23/2015			5		N	N	1	1510541	3100
MI8020175	LISA'S CORNER CAFE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	10/26/2015			1		N	N	1	1540374	3100
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/28/2018			5		N	N	1	1810687	1040
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/31/2016	5	1/29/2016	5		N	N	1	1611073	1040
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/28/2018					N	N	1	1911155	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	12/28/2018					N	N	1	1911151	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	12/28/2018					N	N	1	1841060	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/26/2018					N	N	1	1831121	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/27/2018			1		N	N	1	1820603	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/20/2018					N	N	1	1820827	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/28/2017			1		N	N	1	1810088	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	12/28/2017			1		N	N	1	1810055	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	12/28/2017			1		N	N	1	1740463	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	12/28/2017			1		N	N	1	1740570	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	12/28/2017			1		N	N	1	1740548	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/28/2017			1		N	N	1	1730427	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/28/2017			1		N	N	1	1711154	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/24/2016			1		N	N	1	1630616	8000
MI8020180	Lakeview Inn	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	3/31/2016	1	1/29/2016	1		N	N	1	1611040	3100
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/15/2017			5		N	N	1	1711247	1040
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/16/2018					N	N	1	1831109	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/21/2018					N	N	1	1820834	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018					N	N	1	1820828	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	3/21/2018			1		N	N	1	1810611	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	3/21/2018			1		N	N	1	1810029	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	3/21/2018			1		N	N	1	1810056	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/16/2017			1		N	N	1	1740549	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730430	8000
MI8020205	Van Buren Sportsmen's Club Inc	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/15/2017			1		N	N	1	1711184	3100
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018					N	N	1	1811961	1040
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/25/2017					N	N	1	1712220	1040
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016					N	N	1	1611396	1040
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/13/2018			1		N	N	1	1840127	8000
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/27/2018			1		N	N	1	1830126	8000
MI8020228	HAYLOFT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	10/26/2017			1		N	N	1	1740464	8000
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/16/2018			5		N	N	1	1810689	1040
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/12/2016			5		N	N	1	1611076	1040
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/16/2018			1		N	N	1	1831061	8000
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	7/16/2018			1		N	N	1	1810637	8000
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/29/2017			1		N	N	1	1711159	8000
MI8020231	Cathy's Kitchen	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/29/2017			1		N	N	1	1640478	8000
MI8020232	VAN BUREN CO HEALTH DEPARTMENT	05	MI	0	75	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018					N	N	1	1841030	8000
MI8020236	TEA POT EAST	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/15/2016			1		N	N	1	1640480	8000
MI8020250	PALISADES PARK COUNTRY CLUB	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/28/2016			5		N	N	1	1611080	1040
MI8020250	PALISADES PARK COUNTRY CLUB	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/7/2018					N	N	1	1831110	8000
MI8020251	LINDEN HILLS WATER SUPPLY	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/8/2016			1		N	N	1	1640485	8000
MI8020255	SISTER LAKES MARATHON	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/14/2018					N	N	1	1841032	8000
MI8020255	SISTER LAKES MARATHON	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720659	8000
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2018	12/31/2018	1						0	N	N	8	19106111010,19106111015,19106111020,19106111035,19106111045,19106111074,19106111075,19106111085	1010,1015,1020,1035,1045,1074,1075,1085
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2017	12/31/2017	1						1	N	N	8	18119321010,18119321015,18119321020,18119321035,18119321045,18119321074,18119321075,18119321085	1010,1015,1020,1035,1045,1074,1075,1085
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/28/2018					N	N	1	1810695	1040
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720662	8000
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2017	12/31/2017	1						1	N	N	20	18119332005,18119332010,18119332015,18119332020,18119332036,18119332037,18119332040,18119332041,18119332042,18119332046,18119332050,18119332051,18119332065,18119332067,18119332105,18119332110,18119332274,18119332326,18119332383,18119332959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8020265	COCA COLA REFRESHMENTS	05	MI	5	540	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2017	12/31/2017	1						1	N	N	21	18119342378,18119342380,18119342955,18119342964,18119342968,18119342969,18119342976,18119342977,18119342979,18119342980,18119342981,18119342982,18119342983,18119342984,18119342985,18119342987,18119342989,18119342990,18119342991,18119342992,18119342996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8020269	BLOOMINGSDALE HIGH SCHOOL	05	MI	1	425	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	Y	N	1	1831077	5000
MI8020271	KNOUSE FOODS, INC.	05	MI	0	500	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/11/2018			5		N	N	1	1810697	1040
MI8020271	KNOUSE FOODS, INC.	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/4/2018			1		N	N	1	1841034	8000
MI8020278	LAURA'S LITTLE BURGER JOINT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910476	1040
MI8020278	LAURA'S LITTLE BURGER JOINT	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/31/2016			5		N	N	1	1611081	1040
MI8020278	LAURA'S LITTLE BURGER JOINT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/15/2018					N	N	1	1841036	8000
MI8020278	LAURA'S LITTLE BURGER JOINT	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/21/2016			1		N	N	1	1630623	8000
MI8020278	LAURA'S LITTLE BURGER JOINT	05	MI	5	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	7/21/2016			1		N	N	1	1611047	3100
MI8020279	MIRACLE CAMP	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/30/2017			1		N	N	1	1740509	8000
MI8020314	BURNETTE FOODS	05	MI	0	80	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2017			5		N	N	1	1711255	1040
MI8020314	BURNETTE FOODS	05	MI	0	80	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/25/2017			1		N	N	1	1740518	8000
MI8020317	PHOENIX COUNTRY MARKET	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/4/2018			1		N	N	1	1831065	8000
MI8020317	PHOENIX COUNTRY MARKET	05	MI	0	75	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		N	N	1	1730454	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/6/2016			5		N	N	1	1611085	1040
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/8/2018					N	N	1	1911152	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/2/2018					N	N	1	1831122	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/2/2018					N	N	1	1831116	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	7/2/2018					N	N	1	1831111	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	7/2/2018					N	N	1	1820605	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/30/2018			1		N	N	1	1810058	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	11/29/2017			1		N	N	1	1740468	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/29/2017			1		N	N	1	1740573	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	11/29/2017			1		N	N	1	1740552	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	3/16/2017			1		N	N	1	1711169	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/25/2016			1		N	N	1	1630624	8000
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	5/1/2016	1	4/28/2016	1		N	N	1	1620219	3100
MI8020324	ROADHAWK TRAVEL CENTER	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/6/2016			1		N	N	1	1611050	3100
MI8020325	VAN BUREN CO F.I.A. BLDG	05	MI	0	75	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018					N	N	1	1841039	8000
MI8020329	REIT'S FLEA MARKET	05	MI	0	800	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/23/2018			5		N	N	1	1810701	1040
MI8020329	REIT'S FLEA MARKET	05	MI	0	800	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/18/2016			5		N	N	1	1611086	1040
MI8020329	REIT'S FLEA MARKET	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	4/23/2018			1		N	N	1	1740520	8000
MI8020329	REIT'S FLEA MARKET	05	MI	0	800	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/29/2017			1		N	N	1	1640494	8000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	8	17112321010,17112321015,17112321020,17112321035,17112321045,17112321074,17112321075,17112321085	1010,1015,1020,1035,1045,1074,1075,1085
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1	1	3/20/2017			1		N	N	1	1711890	1024
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2017		1	1	10/6/2017			1		N	N	1	1711227	5000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/3/2017			1		N	N	1	1740523	8000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	10/3/2017			1		N	N	1	1720685	8000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	10/3/2017			1		N	N	1	1711170	8000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/3/2017			1		N	N	1	1640495	8000
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/20/2017			1		N	N	20	17112742005,17112742010,17112742015,17112742020,17112742036,17112742037,17112742040,17112742041,17112742042,17112742046,17112742050,17112742051,17112742065,17112742067,17112742105,17112742110,17112742274,17112742326,17112742383,17112742959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8020336	HONEE BEAR CANNING	05	MI	3	100	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/27/2017			1		N	N	21	17112812378,17112812380,17112812955,17112812964,17112812968,17112812969,17112812976,17112812977,17112812979,17112812980,17112812981,17112812982,17112812983,17112812984,17112812985,17112812987,17112812989,17112812990,17112812991,17112812992,17112812996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8020344	CANCUN MEXICAN RESTAURANT	05	MI	0	250	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/25/2018			5		N	N	1	1810705	1040
MI8020344	CANCUN MEXICAN RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	5/7/2018			1		N	N	1	1820606	8000
MI8020344	CANCUN MEXICAN RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	1/25/2018			1		N	N	1	1810059	8000
MI8020344	CANCUN MEXICAN RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/6/2017			1		N	N	1	1731185	8000
MI8020344	CANCUN MEXICAN RESTAURANT	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720689	8000
MI8020348	Magoos Sunoco	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/16/2018					N	N	1	1841062	8000
MI8020348	Magoos Sunoco	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/21/2018			1		N	N	1	1830133	8000
MI8020348	Magoos Sunoco	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	6/21/2018					N	N	1	1820836	8000
MI8020348	Magoos Sunoco	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/21/2017			1		N	N	1	1740524	8000
MI8020348	Magoos Sunoco	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/21/2017			1		N	N	1	1730463	8000
MI8020363	SUNRISE APARTMENTS 80-0085	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2016	8/31/2016	1	1	9/6/2016					N	N	1	1640972	8000
MI8020382	BAIERS-PIERSON CAMP 80-0083	05	MI	0	65	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/4/2016			5		N	N	1	1611089	1040
MI8020382	BAIERS-PIERSON CAMP 80-0083	05	MI	0	65	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2014	6/30/2014	1	1	9/10/2014			1		N	N	1	1410116	3100
MI8020385	DEGRANDCHAMP 80-0203	05	MI	12	35	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910479	1040
MI8020385	DEGRANDCHAMP 80-0203	05	MI	12	35	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811966	1040
MI8020385	DEGRANDCHAMP 80-0203	05	MI	12	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1					1	0	N	N	1	1841041	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/24/2018			5		N	N	1	1810707	1040
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/27/2018					N	N	1	1820837	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/27/2018					N	N	1	1820831	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	4/24/2018			1		N	N	1	1810615	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	4/24/2018			1		N	N	1	1810094	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	4/24/2018			1		N	N	1	1810061	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	4/24/2018			1		N	N	1	1740471	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	4/24/2018			1		N	N	1	1740575	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	4/24/2018			1		N	N	1	1740555	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	4/24/2018			1		N	N	1	1730468	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/24/2018			1		N	N	1	1720695	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	4/24/2018			1		N	N	1	1711172	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	4/24/2018			1		N	N	1	1640496	8000
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	22	MCL	Total Coliform Rule	5/1/2014	5/31/2014	5	5	8/11/2014			5		N	N	1	1430140	3100
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/30/2016			1		N	N	1	1611026	3100
MI8020386	DOWD CAMP #1 80-0094	05	MI	0	32	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/21/2015			1		N	N	1	1520101	3100
MI8020387	F & F APARTMENTS 80-0003	05	MI	0	46	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1831069	8000
MI8020446	MICHELLE'S STONE RIDGE INN	05	MI	0	95	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/18/2018			1		N	N	1	1841042	8000
MI8020471	KAL HAVEN TRAIL - Kibbie	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/20/2018			5		N	N	1	1810708	1040
MI8020471	KAL HAVEN TRAIL - Kibbie	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018			1		N	N	1	1810654	8000
MI8020472	Lake of the Woods Camp	05	MI	1	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910539	8000
MI8020472	Lake of the Woods Camp	05	MI	1	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/8/2016			1		N	N	1	1540386	3100
MI8020473	Greenwoods Camp - Boy's	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830134	8000
MI8020473	Greenwoods Camp - Boy's	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/7/2017			1		N	N	1	1740556	8000
MI8020473	Greenwoods Camp - Boy's	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/7/2017					N	N	1	1730472	8000
MI8020473	Greenwoods Camp - Boy's	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/6/2016			1		N	N	1	1540387	3100
MI8020474	VAN BUREN YOUTH CAMP	05	MI	0	100	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/21/2016			1		N	N	1	1540388	3100
MI8020479	SHAMROCK GRILLE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/7/2017			5		N	N	1	1711260	1040
MI8020479	SHAMROCK GRILLE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/21/2017			1		N	N	1	1740576	8000
MI8020479	SHAMROCK GRILLE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/21/2017			1		N	N	1	1730475	8000
MI8020479	SHAMROCK GRILLE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/7/2017			1		N	N	1	1711195	3100
MI8020482	Knights of Columbus	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720698	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/4/2016	5	1/29/2016	5		N	N	1	1611090	1040
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/13/2018					N	N	1	1911157	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/1/2018			1		N	N	1	1840130	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/28/2018			1		N	N	1	1830136	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	6/28/2018					N	N	1	1831113	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740527	8000
MI8020483	PAW PAW EAGLES #4310	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/4/2016	1	1/29/2016	1		N	N	1	1611052	3100
MI8020486	TIMBER RIDGE SKI AREA	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/6/2018			1		N	N	1	1841043	8000
MI8020486	TIMBER RIDGE SKI AREA	05	MI	0	150	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2015	12/31/2015	5	5	7/19/2016					N	N	1	1611102	3100
MI8020490	Jehovah's Witnesses Hall	05	MI	0	70	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/15/2017			1		N	N	1	1730476	8000
MI8020494	SCOTT LAKE CAMPGROUND	05	MI	0	248	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/10/2018					N	N	1	1841044	8000
MI8020497	HERITAGE GLEN GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/22/2017			1		N	N	1	1730477	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910531	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1911158	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/16/2018					N	N	1	1841063	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820607	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	4/10/2018					N	N	1	1820838	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	4/10/2018					N	N	1	1820832	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	4/10/2018			1		N	N	1	1810616	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	4/10/2018			1		N	N	1	1810096	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	4/10/2018			1		N	N	1	1810063	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	4/10/2018			1		N	N	1	1740473	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/8/2017			1		N	N	1	1740558	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/8/2017			1		N	N	1	1730400	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	8/8/2017			1		N	N	1	1711193	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	8/8/2017			1		N	N	1	1731186	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2017	2/28/2017	1	1	3/22/2017			1		N	N	1	1720797	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	1/31/2017	1	1	3/22/2017			1		N	N	1	1720009	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2016	12/31/2016	1	1	8/8/2017			1		N	N	1	1711147	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	8/8/2017			1		N	N	1	1711961	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	3/22/2017			1		N	N	1	1640499	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	3/22/2017	1	7/25/2016	1		N	N	1	1630628	8000
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2015	8/31/2015	5	5	3/31/2016			5		N	N	1	1540397	3100
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/31/2016	1	1/29/2016	1		N	N	1	1611027	3100
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	8/12/2015			1		N	N	1	1530295	3100
MI8020499	Lawton Community Center	05	MI	2	193	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2014	9/30/2014	1	1	11/11/2014			1		N	N	1	1440332	3100
MI8020501	WOLF LAKE PARTY SHOP/SUBWAY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/20/2018					N	N	1	1840156	8000
MI8020501	WOLF LAKE PARTY SHOP/SUBWAY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/16/2018					N	N	1	1831114	8000
MI8020501	WOLF LAKE PARTY SHOP/SUBWAY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	2/1/2018	2/28/2018	1	1	3/28/2018					N	N	1	1820839	8000
MI8020507	GRACE APOSTOLIC TABERNACLE	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/5/2017			1		N	N	1	1730478	8000
MI8020507	GRACE APOSTOLIC TABERNACLE	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/15/2017			1		N	N	1	1720701	8000
MI8020509	Bloomingdale Marathon	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/17/2018			1		N	N	1	1841045	8000
MI8020514	KAL-HAVEN TRAIL GRAND JUNCTION	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	3/19/2018			1		N	N	1	1810657	8000
MI8020518	PRI MART #13	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	3/1/2018	3/31/2018	1	1	4/6/2018			1		N	N	1	1820608	8000
MI8020518	PRI MART #13	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2017	11/30/2017	1	1	12/12/2017			1		N	N	1	1810097	8000
MI8020518	PRI MART #13	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740530	8000
MI8020518	PRI MART #13	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/27/2017			1		N	N	1	1720706	8000
MI8020520	GLENDALE SANCTUARY BAPTIST CHURCH	05	MI	1	45	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	2/6/2018			5		N	N	1	1810720	1040
MI8020520	GLENDALE SANCTUARY BAPTIST CHURCH	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910541	8000
MI8020520	GLENDALE SANCTUARY BAPTIST CHURCH	05	MI	1	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/19/2018			1		N	N	1	1831072	8000
MI8020520	GLENDALE SANCTUARY BAPTIST CHURCH	05	MI	1	45	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	11/4/2015			5		N	N	1	1440335	3100
MI8020521	PAW PAW HIGH SCHOOL	05	MI	0	780	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	3/6/2017			1		Y	N	1	1711205	1005
MI8020521	PAW PAW HIGH SCHOOL	05	MI	0	780	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		Y	N	1	1720707	8000
MI8020521	PAW PAW HIGH SCHOOL	05	MI	0	780	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/6/2017			1		Y	N	20	17112762005,17112762010,17112762015,17112762020,17112762036,17112762037,17112762040,17112762041,17112762042,17112762046,17112762050,17112762051,17112762065,17112762067,17112762105,17112762110,17112762274,17112762326,17112762383,17112762959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8020521	PAW PAW HIGH SCHOOL	05	MI	0	780	NTNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	11/18/2015			1		Y	N	1	1540390	3100
MI8020521	PAW PAW HIGH SCHOOL	05	MI	0	780	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/6/2017			1		Y	N	21	17112832378,17112832380,17112832955,17112832964,17112832968,17112832969,17112832976,17112832977,17112832979,17112832980,17112832981,17112832982,17112832983,17112832984,17112832985,17112832987,17112832989,17112832990,17112832991,17112832992,17112832996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8020533	RED ARROW MINISTRIES	05	MI	0	400	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	6/8/2016	1	4/28/2016	1		N	N	1	1620222	3100
MI8020534	RAMONA RECREATION INC	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/4/2018					N	N	1	1841046	8000
MI8020534	RAMONA RECREATION INC	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740532	8000
MI8020534	RAMONA RECREATION INC	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/15/2017			1		N	N	1	1720713	8000
MI8020535	Lake Of The Woods Camp	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/5/2018			1		N	N	1	1830138	8000
MI8020535	Lake Of The Woods Camp	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	6/6/2016			1		N	N	1	1540392	3100
MI8020536	RED ARROW COMMERCIAL LLC	05	MI	0	104	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/27/2018			1		Y	N	1	1810658	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/9/2018					N	N	1	1841064	8000
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/9/2018			1		N	N	1	1840131	8000
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/9/2018					N	N	1	1831124	8000
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	5/31/2018			1		N	N	1	1830139	8000
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/21/2017			1		N	N	1	1731197	8000
MI8020537	Gingerman Raceway	05	MI	0	100	TNCWS	GW	21	MCL	Total Coliform Rule	6/1/2015	6/30/2015	10	10	6/7/2016					N	N	1	1530298	3100
MI8020540	LUCKY GIRL BREWING CO	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018			1		N	N	1	1841047	8000
MI8020542	BEECHE'S GOLF CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910542	8000
MI8020542	BEECHE'S GOLF CLUB	05	MI	1	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017					N	N	1	1720715	8000
MI8020543	OAK COVE RESORT	05	MI	0	158	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720716	8000
MI8020545	MICHIGAN WORKS/CURVES	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/22/2016					N	N	1	1611397	1040
MI8020545	MICHIGAN WORKS/CURVES	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/19/2018			1		N	N	1	1831073	8000
MI8020547	DECATUR BIBLE CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018			1		N	N	1	1810661	8000
MI8020547	DECATUR BIBLE CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730489	8000
MI8020550	SOUTH HAVEN FAMILY CAMPGROUND	05	MI	0	296	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/9/2018					N	N	1	1841067	8000
MI8020550	SOUTH HAVEN FAMILY CAMPGROUND	05	MI	0	296	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/9/2018					N	N	1	1841055	8000
MI8020551	KIBBIE CHRISTIAN REFORMED CHURCH	05	MI	0	180	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	12/10/2018			1		N	N	1	1841048	8000
MI8020551	KIBBIE CHRISTIAN REFORMED CHURCH	05	MI	0	180	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	3/4/2016			5		N	N	1	1610025	3100
MI8020553	FIRST CONGREGATIONAL CHURCH	05	MI	0	96	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/8/2018			1		N	N	1	1810662	8000
MI8020554	MBG BLOOMINGDALE	05	MI	0	55	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017					N	N	1	1730491	8000
MI8020554	MBG BLOOMINGDALE	05	MI	0	55	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	2/2/2016			1		N	N	1	1540394	3100
MI8020556	LEDUC BLUEBERRIES MIGRANT LABOR CAMP	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	4/30/2018	1	1	5/21/2018					N	N	1	1831115	8000
MI8020556	LEDUC BLUEBERRIES MIGRANT LABOR CAMP	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	11/17/2017			1		N	N	1	1740581	8000
MI8020556	LEDUC BLUEBERRIES MIGRANT LABOR CAMP	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2017	5/31/2017	1	1	6/13/2017			1		N	N	1	1731195	8000
MI8020556	LEDUC BLUEBERRIES MIGRANT LABOR CAMP	05	MI	0	88	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	4/30/2017	1	1	6/13/2017			1		N	N	1	1731188	8000
MI8020556	LEDUC BLUEBERRIES MIGRANT LABOR CAMP	05	MI	0	88	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	9/4/2014			5		N	N	1	1440336	3100
MI8020558	MR GROCERY	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	3/31/2016			5		N	N	1	1611096	1040
MI8020558	MR GROCERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/10/2018			1		N	N	1	1840134	8000
MI8020558	MR GROCERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	7/31/2017	1	1	8/23/2017			1		N	N	1	1740563	8000
MI8020558	MR GROCERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017			1		N	N	1	1730494	8000
MI8020558	MR GROCERY	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/7/2016	1	7/25/2016	1		N	N	1	1630632	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/13/2016	5	1/29/2016	5		Y	N	1	1611097	1040
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/10/2018					Y	N	1	1840169	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	9/10/2018			1		Y	N	1	1840135	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/9/2018			1		Y	N	1	1810619	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2017	8/31/2017	1	1	9/25/2017			1		Y	N	1	1740582	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/6/2016					Y	N	1	1711962	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/6/2016			1		Y	N	1	1640502	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	12/6/2016	1	7/25/2016	1		Y	N	1	1630633	8000
MI8020559	THE SUNSHINE PLACE	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	5/13/2016	1	1/29/2016	1		Y	N	1	1611057	3100
MI8020564	UNIQUE PICK-A-LIQUOR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/14/2018					N	N	1	1841049	8000
MI8020564	UNIQUE PICK-A-LIQUOR	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730495	8000
MI8020564	UNIQUE PICK-A-LIQUOR	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	10/1/2014	10/31/2014	5	5	12/7/2015			5		N	N	1	1510203	3100
MI8020565	MBG MARKETING	05	MI	3	62	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17121951010,17121951015,17121951020,17121951035,17121951045,17121951074,17121951075,17121951085	1010,1015,1020,1035,1045,1074,1075,1085
MI8020565	MBG MARKETING	05	MI	3	62	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/14/2017			5		N	N	1	1711268	1040
MI8020565	MBG MARKETING	05	MI	3	62	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1810664	8000
MI8020566	CHRIS RAIZER MIGRANT LABOR CAMP	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730496	8000
MI8020573	BBF HLDGS - HILLTOP FARMS AG LABOR CAMP	05	MI	1	30	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1						0	N	N	1	1831079	5000
MI8120001	THOMPSON'S BAR & GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/25/2017			5		N	N	1	1710419	1040
MI8120001	THOMPSON'S BAR & GRILL	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	12/1/2014	12/31/2014	5	5	1/28/2015			5		N	N	1	1510067	3100
MI8120002	HARVEST BAPTIST CHURCH	05	MI	6	100	TNCWS	GW	52	MR	Lead and Copper Rule	1/1/2004		1					1	5	N	N	1	0413887	5000
MI8120002	HARVEST BAPTIST CHURCH	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710414	1040
MI8120005	BROOKSIDE GOLF COURSE	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		N	N	1	1810355	1040
MI8120005	BROOKSIDE GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1840352	8000
MI8120005	BROOKSIDE GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1710430	8000
MI8120005	BROOKSIDE GOLF COURSE	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640351	8000
MI8120011	FOX HILLS COUNTRY CLUB	05	MI	5	250	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910514	1040
MI8120015	BOBBER DOWN GRILL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017			5		N	N	1	1710409	1040
MI8120015	BOBBER DOWN GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/22/2018			1		N	N	1	1840568	8000
MI8120015	BOBBER DOWN GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710429	8000
MI8120015	BOBBER DOWN GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016					N	N	1	1640350	8000
MI8120041	HURON VALLEY TENNIS CLUB	05	MI	0	350	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/15/2016			1		N	N	1	1630030	8000
MI8120065	LITTLE FOLKS CORNER	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					Y	N	1	1820339	8000
MI8120065	LITTLE FOLKS CORNER	05	MI	0	50	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/10/2017			1		Y	N	1	1730042	8000
MI8120070	ALCO MANUFACTURING	05	MI	0	90	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/26/2017			1		N	N	20	17104482005,17104482010,17104482015,17104482020,17104482036,17104482037,17104482040,17104482041,17104482042,17104482046,17104482050,17104482051,17104482065,17104482067,17104482105,17104482110,17104482274,17104482326,17104482383,17104482959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8120089	ORCHID MACDEE, LLC	05	MI	0	130	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/10/2018			5		N	N	1	1810359	1040
MI8120089	ORCHID MACDEE, LLC	05	MI	0	130	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/26/2017			1		N	N	20	17104512005,17104512010,17104512015,17104512020,17104512036,17104512037,17104512040,17104512041,17104512042,17104512046,17104512050,17104512051,17104512065,17104512067,17104512105,17104512110,17104512274,17104512326,17104512383,17104512959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8120092	FREEMAN ELEMENTARY SCHOOL	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/17/2016			5		Y	N	1	1610248	1040
MI8120103	SALEM LUTHERAN CHURCH	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820342	8000
MI8120105	ST. MARY CATHOLIC CHURCH - PARISH HALL	05	MI	0	200	TNCWS	GW	22	MCL	Total Coliform Rule	7/1/2015	7/31/2015	5	5	11/10/2015			5		N	N	1	1540006	3100
MI8120108	FIRST UNITED METHODIST CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/3/2018					N	N	1	1810380	8000
MI8120117	PRIMOVATIONS CATERING	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/23/2017			5		N	N	1	1710417	1040
MI8120126	STONY CREEK UNITED METHODIST	05	MI	3	65	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/15/2018			5		N	N	1	1810365	1040
MI8120126	STONY CREEK UNITED METHODIST	05	MI	3	65	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/19/2016			1		N	N	1	1640365	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8120126	STONY CREEK UNITED METHODIST	05	MI	3	65	TNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	20	17112942005,17112942010,17112942015,17112942020,17112942036,17112942037,17112942040,17112942041,17112942042,17112942046,17112942050,17112942051,17112942065,17112942067,17112942105,17112942110,17112942274,17112942326,17112942383,17112942959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8120152	CAMP BURT SHURLY	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/10/2018			5		N	N	1	1810356	1040
MI8120158	BIRKETT DAY CAMP	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	Y	N	1	1810354	1040
MI8120158	BIRKETT DAY CAMP	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017					Y	N	1	1710408	1040
MI8120175	TRINITY PRESBYTERIAN CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1710437	8000
MI8120177	WASHTENAW COUNTY FARM COUNCIL GROUNDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/11/2018			5		N	N	1	1810366	1040
MI8120194	POLLY MARKET	05	MI	0	250	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/14/2015			5		N	N	1	1610035	3100
MI8120203	RIVERSIDE PIZZA COMPANY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630035	8000
MI8120248	WEBSTER UNITED CHURCH OF CHRIST	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840566	8000
MI8120256	TRAVIS POINTE PLAZA	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/19/2017			1		N	N	1	1710436	8000
MI8120281	INDEPENDENCE LAKE COUNTY PARK	05	MI	0	930	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640357	8000
MI8120283	HUDSON MILLS METROPARK - GROUP CAMP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/15/2018			1		N	N	1	1810376	8000
MI8120284	HUDSON MILLS METROPARK - CANOE CAMP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/8/2016			1		N	N	1	1630028	8000
MI8120296	HUDSON MILLS METROPARK - DEXTER-HURON CS	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2014	9/30/2014	5	5	11/18/2014			5		N	N	1	1440112	3100
MI8120309	FAITH LUTHERAN CHURCH	05	MI	0	80	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/19/2018			1		N	N	1	1820335	8000
MI8120327	A & L ENTERPRISES, LLC	05	MI	0	100	NTNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	9/30/2014			5		N	N	1	1430065	3100
MI8120329	PINCKNEY REC AREA - CROOKED LAKE H.P.	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/17/2018					N	N	1	1810666	1040
MI8120329	PINCKNEY REC AREA - CROOKED LAKE H.P.	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/10/2018					N	N	1	1511218	1040
MI8120329	PINCKNEY REC AREA - CROOKED LAKE H.P.	05	MI	0	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/10/2018					N	N	1	1511217	3100
MI8120342	HUDSON MILLS METROPARK - GOLF START BLDG.	05	MI	0	25	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	1/29/2016			5		N	N	1	1610043	3100
MI8120362	SOUTHEAST PETROLEUM	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910515	1040
MI8120362	SOUTHEAST PETROLEUM	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/4/2016					N	N	1	1640364	8000
MI8120383	HICKORY CREEK GOLF COURSE	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/13/2017			5		N	N	1	1710415	1040
MI8120384	FURSTENBERG PARK WELL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/17/2017			1		N	N	1	1710440	8000
MI8120394	STEVES BP GAS AND GROCERIES, LLC.	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/16/2018			5		N	N	1	1810364	1040
MI8120394	STEVES BP GAS AND GROCERIES, LLC.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	1/10/2018			1		N	N	1	1740231	8000
MI8120394	STEVES BP GAS AND GROCERIES, LLC.	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	9/1/2015			5		N	N	1	1530032	3100
MI8120395	STIVERS	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910516	1040
MI8120405	AVILA DAYCARE CENTER	05	MI	5	50	NTNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	Y	N	1	1910517	1040
MI8120406	SPEEDWAY #8876	05	MI	0	1,001	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	12/15/2015			5		N	N	1	1610051	3100
MI8120413	BLUE HERON BAY SPRAY ZONE	05	MI	0	900	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/6/2017					N	N	1	1620257	3100
MI8120413	BLUE HERON BAY SPRAY ZONE	05	MI	0	900	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	4/6/2017					N	N	1	1611259	3100
MI8120413	BLUE HERON BAY SPRAY ZONE	05	MI	0	900	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/6/2017					N	N	1	1520162	3100
MI8120413	BLUE HERON BAY SPRAY ZONE	05	MI	0	900	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2014	12/31/2014	1	1	4/6/2017					N	N	1	1511175	3100
MI8120416	XELAPACK, INC.	05	MI	0	45	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820336	8000
MI8120416	XELAPACK, INC.	05	MI	0	45	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720051	8000
MI8120418	INVERNESS GOLF COURSE WELL	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/16/2015			5		N	N	1	1510074	1040
MI8120422	ANN ARBOR BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/4/2018			5		N	N	1	1810353	1040
MI8120422	ANN ARBOR BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/18/2018			1		N	N	1	1830257	8000
MI8120422	ANN ARBOR BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2017	12/31/2017	1	1	1/4/2018			1		N	N	1	1810372	8000
MI8120422	ANN ARBOR BAPTIST CHURCH	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/14/2016			1		N	N	1	1630024	8000
MI8120427	DOWNING FARMS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/11/2018			1		N	N	1	1840571	8000
MI8120427	DOWNING FARMS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	4/3/2018			1		N	N	1	1810374	8000
MI8120427	DOWNING FARMS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017					N	N	1	1720037	8000
MI8120427	DOWNING FARMS GOLF COURSE	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/14/2016			1		N	N	1	1640354	8000
MI8120429	WIARD'S ORCHARD	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1710406	8000
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910518	1040
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/15/2018			5		N	N	1	1810370	1040
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	1/29/2016			5		N	N	1	1610249	1040
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910313	8000
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018			1		N	N	1	1810381	8000
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/23/2017			1		N	N	1	1710438	8000
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630045	8000
MI8120430	WHITMORE LANES	05	MI	6	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	1/29/2016			1		N	N	1	1610247	3100
MI8120432	TERRITORIAL PROFESSIONAL BUILDING	05	MI	18	100	NTNCWS	GW	02	MCL	Arsenic	10/1/2017	12/31/2017	5					5	1	Y	N	1	1811815	1005
MI8120432	TERRITORIAL PROFESSIONAL BUILDING	05	MI	18	100	NTNCWS	GW	02	MCL	Arsenic	10/1/2016	12/31/2016	5					5	2	Y	N	1	1711971	1005
MI8120432	TERRITORIAL PROFESSIONAL BUILDING	05	MI	18	100	NTNCWS	GW	02	MCL	Arsenic	10/1/2015	12/31/2015	5					5	3	Y	N	1	1611280	1005
MI8120432	TERRITORIAL PROFESSIONAL BUILDING	05	MI	18	100	NTNCWS	GW	22	MCL	Total Coliform Rule	11/1/2015	11/30/2015	5	5	2/17/2016			5		Y	N	1	1610052	3100
MI8120432	TERRITORIAL PROFESSIONAL BUILDING	05	MI	18	100	NTNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	12/10/2014			5		Y	N	1	1440055	3100
MI8120433	KARL'S CABIN	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/12/2018			1		N	N	1	1830262	8000
MI8120433	KARL'S CABIN	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730047	8000
MI8120433	KARL'S CABIN	05	MI	0	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/15/2016			1		N	N	1	1630031	8000
MI8120442	SHEKINAH CHURCH & MINISTRIES	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910519	1040
MI8120445	WIDE WORLD SPORTS CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710439	8000
MI8120445	WIDE WORLD SPORTS CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/28/2016			1		N	N	1	1640373	8000
MI8120445	WIDE WORLD SPORTS CENTER	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/19/2016			1		N	N	1	1630046	8000
MI8120448	RADRICK RECREATION BUILDING	05	MI	0	50	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2017	6/30/2017	10	10	7/10/2017			10		N	N	1	1730034	8000
MI8120448	RADRICK RECREATION BUILDING	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2017	9/30/2017	1	1	1/4/2018					N	N	1	1741086	8000
MI8120449	DIXBORO VILLAGE SHOPS	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/22/2016			1		N	N	1	1620066	3100
MI8120454	ROLLING MEADOWS GOLF	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/5/2017					N	N	1	1720046	8000
MI8120455	NOWATZKE TRUCK & TRAILER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/15/2018			5		N	N	1	1810371	1040
MI8120455	NOWATZKE TRUCK & TRAILER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/4/2018					N	N	1	1810377	8000
MI8120455	NOWATZKE TRUCK & TRAILER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720043	8000
MI8120455	NOWATZKE TRUCK & TRAILER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640358	8000
MI8120456	THETFORD CORPORATION	05	MI	0	81	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/20/2016			1		N	N	1	1630038	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910520	1040
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1						0	N	N	1	1910553	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910552	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1			1	11/15/2018	1		N	N	1	1840573	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820334	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730048	8000
MI8120460	CHRISTIAN FAITH CHURCH	05	MI	7	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/29/2016	1	7/18/2016	1		N	N	1	1630027	8000
MI8120462	SPIRITUS SANCTUS - ANN ARBOR	05	MI	0	200	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		Y	N	1	1810363	1040
MI8120463	WASHTENAW SPORTMANS CLUB - ARCHERY BARN	05	MI	0	200	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/19/2018			5		N	N	1	1810369	1040
MI8120472	McATEE ORGANIC FARM'S SPRING WATER	05	MI	0	100	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		N	N	1	1730050	8000
MI8120489	KNOX PRESBYTERIAN CHURCH	05	MI	5	400	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910521	1040
MI8120490	SPIRITUS SANCTUS - PLYMOUTH	05	MI	0	200	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1	1	9/25/2018			1		Y	N	1	99999000000000000001	5000
MI8120490	SPIRITUS SANCTUS - PLYMOUTH	05	MI	0	200	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/18/2018			5		Y	N	1	1810362	1040
MI8120491	NORTHSTAR MONTESSORI EAST	05	MI	0	30	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	1/13/2017			1		Y	N	1	1710427	1005
MI8120491	NORTHSTAR MONTESSORI EAST	05	MI	0	30	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/13/2017			5		Y	N	1	1710416	1040
MI8120491	NORTHSTAR MONTESSORI EAST	05	MI	0	30	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/13/2017			1		Y	N	1	1710434	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8120491	NORTHSTAR MONTESSORI EAST	05	MI	0	30	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	1/17/2017			1		Y	N	20	17104502005,17104502010,17104502015,17104502020,17104502036,17104502037,17104502040,17104502041,17104502042,17104502046,17104502050,17104502051,17104502065,17104502067,17104502105,17104502110,17104502274,17104502326,17104502383,17104502959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8120491	NORTHSTAR MONTESSORI EAST	05	MI	0	30	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	1/17/2017			1		Y	N	21	17104672378,17104672380,17104672955,17104672964,17104672968,17104672969,17104672976,17104672977,17104672979,17104672980,17104672981,17104672982,17104672983,17104672984,17104672985,17104672987,17104672989,17104672990,17104672991,17104672992,17104672996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8120500	CHRISTADELPHIAN CHURCH	05	MI	0	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	2/9/2017			1		N	N	1	1710431	8000
MI8120502	SOUTH ARBOR ACADEMY	05	MI	0	850	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	2/23/2017			1		Y	N	20	17104522005,17104522010,17104522015,17104522020,17104522036,17104522037,17104522040,17104522041,17104522042,17104522046,17104522050,17104522051,17104522065,17104522067,17104522105,17104522110,17104522274,17104522326,17104522383,17104522959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8120506	PETROL & PANTRY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820341	8000
MI8120506	PETROL & PANTRY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640359	8000
MI8120506	PETROL & PANTRY	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630033	8000
MI8120510	ST. NICHOLAS CHURCH	05	MI	0	400	TNCWS	GW	1A	MCL	Revised Total Coliform Rule	9/1/2016	9/30/2016	10	10	12/1/2016			10		N	N	1	1640445	8000
MI8120510	ST. NICHOLAS CHURCH	05	MI	0	400	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2016	11/30/2016	1	1	12/1/2016					N	N	1	1710724	8000
MI8120515	NORTHFIELD TWP. PUBLIC SAFETY	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820340	8000
MI8120524	TIPPIN'S MARKET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720449	8000
MI8120535	FOX HILLS GOLF COURSE - GOLDEN FOX	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910522	1040
MI8120535	FOX HILLS GOLF COURSE - GOLDEN FOX	05	MI	5	100	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	11/10/2015			5		N	N	1	1530135	3100
MI8120536	FOX HILLS GOLF COURSE - STRATEGIC FOX	05	MI	5	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910523	1040
MI8120537	ANN ARBOR EAGLE'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/16/2018			1		N	N	1	1820331	8000
MI8120537	ANN ARBOR EAGLE'S	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/13/2016			1		N	N	1	1630025	8000
MI8120542	SALINE CHURCH OF CHRIST	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	4/1/2015	4/30/2015	5	5	5/14/2015			5		N	N	1	1530003	3100
MI8120542	SALINE CHURCH OF CHRIST	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	11/1/2014	11/30/2014	5	5	1/22/2015			5		N	N	1	1510055	3100
MI8120553	DANMAR PRODUCTS	05	MI	0	55	NTNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	8/7/2014			5		N	N	1	1430038	3100
MI8120558	SOLID ROCK CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/6/2018					N	N	1	1830263	8000
MI8120558	SOLID ROCK CHURCH	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720047	8000
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910524	1040
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910314	8000
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820343	8000
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/23/2018			1		N	N	1	1810378	8000
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/24/2017			1		N	N	1	1730052	8000
MI8120563	SALINE EXPRESS MART	05	MI	6	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/8/2016			1		N	N	1	1630032	8000
MI8120567	HURON CREEK PARTY STORE	05	MI	1	250	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910315	8000
MI8120570	ST. JOSEPH CATHOLIC CHURCH	05	MI	0	500	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		N	N	1	1630037	8000
MI8120571	SIMPLY SCRUMPTIOUS	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017			5		N	N	1	1710418	1040
MI8120571	SIMPLY SCRUMPTIOUS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710435	8000
MI8120571	SIMPLY SCRUMPTIOUS	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/17/2016			1		N	N	1	1640363	8000
MI8120573	CASSIDY LAKE S.A.I.	05	MI	0	520	NTNCWS	GW	23	MR	Total Coliform Rule	2/1/2016	2/29/2016	1	1	3/1/2016					Y	N	1	1620073	3100
MI8120577	COMMUNITY BIBLE CHURCH	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910316	8000
MI8120577	COMMUNITY BIBLE CHURCH	05	MI	1	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/11/2016					N	N	1	1640362	8000
MI8120578	DEXTER DENTAL CENTER	05	MI	5	30	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910525	1040
MI8120579	FOX HILLS MARKET	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/8/2018			5		N	N	1	1810334	1040
MI8120579	FOX HILLS MARKET	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/11/2017			5		N	N	1	1710412	1040
MI8120579	FOX HILLS MARKET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/8/2018			1		N	N	1	1810375	8000
MI8120579	FOX HILLS MARKET	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017			1		N	N	1	1710433	8000
MI8120579	FOX HILLS MARKET	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2014	6/30/2014	5	5	9/4/2014			5		N	N	1	1430045	3100
MI8120588	WASEM FRUIT FARM	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	6/1/2015	6/30/2015	5	5	8/12/2015			5		N	N	1	1530028	3100
MI8120588	WASEM FRUIT FARM	05	MI	0	100	TNCWS	GW	22	MCL	Total Coliform Rule	8/1/2014	8/31/2014	5	5	12/18/2014			5		N	N	1	1440070	3100
MI8120592	CHIPPEWA RACQUET CLUB	05	MI	6	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5					5	1	N	N	1	1810674	1040
MI8120593	STONY CREEK MARKET	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820344	8000
MI8120602	ST. JOSEPH - RELGIOUS EDUCATION BLDG.	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/11/2016			1		Y	N	1	1630036	8000
MI8120611	THE POINT	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730053	8000
MI8120617	CORNMAN FARMS, LLC.	05	MI	0	300	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/4/2017			5		N	N	1	1712105	1040
MI8120617	CORNMAN FARMS, LLC.	05	MI	0	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/13/2016			1		N	N	1	1640353	8000
MI8120618	CALVARY BAPTIST CHURCH	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910526	1040
MI8120618	CALVARY BAPTIST CHURCH	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/21/2015			5		N	N	1	1510072	1040
MI8120620	HAPPY FEET LEARNING CENTER	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/31/2017			1		Y	N	1	1730054	8000
MI8120624	THE LODGE AT NORDMAN LAKE - LODGE	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910527	1040
MI8120624	THE LODGE AT NORDMAN LAKE - LODGE	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840574	8000
MI8120625	THE LODGE AT NORDMAN LAKE - CABINS	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910528	1040
MI8120625	THE LODGE AT NORDMAN LAKE - CABINS	05	MI	5	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/15/2018			1		N	N	1	1840575	8000
MI8120627	NORTH LAKE UNITED METHODIST CHURCH	05	MI	5	100	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910529	1040
MI8120628	KINGDOM HALL OF JEHOVAH'S WITNESSES -N	05	MI	1	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910554	8000
MI8120632	GALLUP PARK PLAYGROUND	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/15/2018			1		N	N	1	1840151	8000
MI8120635	WASHTENAW SPORTSMANS CLUB - CLUBHOUSE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/9/2018					N	N	1	1820345	8000
MI8120635	WASHTENAW SPORTSMANS CLUB - CLUBHOUSE	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/11/2017					N	N	1	1711931	8000
MI8120635	WASHTENAW SPORTSMANS CLUB - CLUBHOUSE	05	MI	0	200	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/6/2017					N	N	1	1620258	3100
MI8220010	MAYBURY CHILD CARE	05	MI	4	55	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	Y	N	8	17117591010,17117591015,17117591020,17117591035,17117591045,17117591074,17117591075,17117591085	1010,1015,1020,1035,1045,1074,1075,1085
MI8220010	MAYBURY CHILD CARE	05	MI	4	55	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	Y	N	1	1910406	8000
MI8220010	MAYBURY CHILD CARE	05	MI	4	55	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/27/2018					Y	N	1	1830948	8000

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8220010	MAYBURY CHILD CARE	05	MI	4	55	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	6/27/2017			1		Y	N	20	17117582005,17117582010,17117582015,17117582020,17117582036,17117582037,17117582040,17117582041,17117582042,17117582046,17117582050,17117582051,17117582065,17117582067,17117582105,17117582110,17117582274,17117582326,17117582383,17117582959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8220022	Omellette And Waffle Cafe	05	MI	0	200	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/5/2018					N	N	1	1830949	8000
MI8220024	WESTERN WAYNE COUNTY CONSERVATION ASSN	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/11/2018					N	N	1	1830950	8000
MI8220024	WESTERN WAYNE COUNTY CONSERVATION ASSN	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	3/31/2016	1	1	4/4/2016					N	N	1	1620240	3100
MI8220042	MAYBURY STATE PRK-OAK SHLTER PICNIC AREA	05	MI	7	200	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5					5	2	N	N	1	1712158	1041
MI8220043	MAYBURY STATE PARK-MAIN CONCESSION STAND	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/6/2017			5		N	N	1	1712067	1040
MI8220051	WAYNE COUNTY SPORTSMAN CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/15/2018					N	N	1	1810878	8000
MI8220063	Maybury State Park	05	MI	7	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2016	5					5	2	N	N	1	1712159	1041
MI8220063	Maybury State Park	05	MI	7	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	1/1/2017			1		N	N	1	1711736	8000
MI8320016	CHRIS'S RV CAMPGROUND, LLC	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510752	1040
MI8320016	CHRIS'S RV CAMPGROUND, LLC	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	5/15/2015			1		N	N	1	1510695	3100
MI8320017	SPORTSMANS PORT CAMPGROUND	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/6/2018					N	N	1	1830808	8000
MI8320017	SPORTSMANS PORT CAMPGROUND	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/18/2018					N	N	1	1811303	8000
MI8320017	SPORTSMANS PORT CAMPGROUND	05	MI	0	125	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/6/2016			1		N	N	1	1640511	8000
MI8320020	NORTHERN EXPOSURE CAMPGROUND	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/30/2017			5		N	N	1	1711321	1040
MI8320020	NORTHERN EXPOSURE CAMPGROUND	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510754	1040
MI8320021	COOL WATER CAMPGROUND	05	MI	1	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	12/31/2018	1						0	N	N	1	1910762	8000
MI8320021	COOL WATER CAMPGROUND	05	MI	1	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/8/2018					N	N	1	1811136	8000
MI8320021	COOL WATER CAMPGROUND	05	MI	1	120	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/25/2016			1		N	N	1	1640517	8000
MI8320025	QUICK SAV	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	9/25/2018					N	N	1	1811642	1040
MI8320025	QUICK SAV	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		N	N	1	1740963	8000
MI8320035	THE PINES SPORTS BAR & BOWLING CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	4/18/2018					N	N	1	1811690	1040
MI8320035	THE PINES SPORTS BAR & BOWLING CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/18/2018			5		N	N	1	1711330	1040
MI8320035	THE PINES SPORTS BAR & BOWLING CENTER	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/18/2018			5		N	N	1	1610746	1040
MI8320035	THE PINES SPORTS BAR & BOWLING CENTER	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/10/2017			1		N	N	1	1720118	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910889	1040
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811456	1040
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910842	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910104	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910032	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840869	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840179	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840054	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830396	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830208	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1					1	1	N	N	1	1820025	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1						1	N	N	1	1811129	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/10/2017			1		N	N	1	1730653	8000
MI8320037	CHERRY GROVE EVENT CENTER	05	MI	21	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/10/2017			1		N	N	1	1720119	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/11/2018					N	N	1	1811681	1040
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/11/2018			1		N	N	1	1910106	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/18/2018			1		N	N	1	1840220	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/9/2018			1		N	N	1	1830399	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/12/2018			1		N	N	1	1830209	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/11/2018					N	N	1	1811311	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730658	8000
MI8320039	SUN N SNOW MOTEL	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/14/2017			1		N	N	1	1720121	8000
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Arsenic	4/1/2018	6/30/2018	1	1	10/8/2018					N	N	1	1830956	1005
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Arsenic	1/1/2017	12/31/2017	1	1	10/8/2018					N	N	1	1811912	1005
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1						2	N	N	1	1711492	1005
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	9	17121001010,17121001015,17121001020,17121073,17121001035,17121001045,17121001074,17121001075,17121001085	1010,1015,1020,1024,1035,1045,1074,1075,1085
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	8/3/2016			1		N	N	1	1610725	5000
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/25/2017			5		N	N	1	1711336	1040
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/8/2018					N	N	1	1840750	8000
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	4/1/2018	6/30/2018	1	1	10/8/2018					N	N	20	18309572005,18309572010,18309572015,18309572020,18309572036,18309572037,18309572040,18309572041,18309572042,18309572046,18309572050,18309572051,18309572065,18309572067,18309572105,18309572110,18309572274,18309572326,18309572383,18309572959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1						2	N	N	20	17115242005,17115242010,17115242015,17115242020,17115242036,17115242037,17115242040,17115242041,17115242042,17115242046,17115242050,17115242051,17115242065,17115242067,17115242105,17115242110,17115242274,17115242326,17115242383,17115242959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8320050	EVERGREEN RESORT	05	MI	5	500	NTNCWS	GW	03	MR	Volatile Organic Chemicals	4/1/2018	6/30/2018	1	1	10/4/2018					N	N	21	18309582378,18309582380,18309582955,18309582964,18309582968,18309582969,18309582976,18309582977,18309582979,18309582980,18309582981,18309582982,18309582983,18309582984,18309582985,18309582987,18309582989,18309582990,18309582991,18309582992,18309582994	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8320059	WEXFORD MISSAUKEE CAREER TECH CENTER	05	MI	0	550	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2016		1	1	7/12/2016			1		Y	N	1	1610726	5000
MI8320059	WEXFORD MISSAUKEE CAREER TECH CENTER	05	MI	0	550	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/12/2018					Y	N	1	1811713	1040
MI8320059	WEXFORD MISSAUKEE CAREER TECH CENTER	05	MI	0	550	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/27/2017			1		Y	N	1	1741023	8000
MI8320063	COLFAX TOWNSHIP CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/24/2018					N	N	1	1811461	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8320063	COLFAX TOWNSHIP CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/11/2017			1		N	N	1	1730699	8000
MI8320064	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/27/2018			1		N	N	1	1830210	8000
MI8320064	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/16/2017			1		N	N	1	1730701	8000
MI8320064	CHURCH OF CHRIST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/16/2017			1		N	N	1	1720145	8000
MI8320065	TIMBERS RESTAURANT INC	05	MI	6	300	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811693	1040
MI8320065	TIMBERS RESTAURANT INC	05	MI	6	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/7/2018			1		N	N	1	1820715	8000
MI8320065	TIMBERS RESTAURANT INC	05	MI	6	300	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/7/2017					N	N	1	1720147	8000
MI8320073	MDOT ROADSIDE PARK - MANISTEE RIVER,P307	05	MI	8	75	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611408	1040
MI8320073	MDOT ROADSIDE PARK - MANISTEE RIVER,P307	05	MI	8	75	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/13/2015			5		N	N	1	1510767	1040
MI8320074	MDOT ROADSIDE PARK - M-115 MESICK	05	MI	0	50	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	4/27/2017			5		N	N	1	1711347	1040
MI8320077	LOST PINES LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740865	8000
MI8320077	LOST PINES LODGE	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/25/2017			1		N	N	1	1720164	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910912	1040
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811564	1040
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910846	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910109	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910038	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840881	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840198	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1					1	0	N	N	1	1840075	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1					1	0	N	N	1	1830411	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1					1	0	N	N	1	1830211	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/15/2018			1		N	N	1	1820060	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/30/2017			1		N	N	1	1740866	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	11/30/2017			1		N	N	1	1730737	8000
MI8320089	LOYAL ORDER OF MOOSE LODGE #531	05	MI	19	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	11/30/2017			1		N	N	1	1720179	8000
MI8320096	BOON BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	4/30/2015			5		N	N	1	1510775	1040
MI8320096	BOON BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/1/2018			1		N	N	1	1840769	8000
MI8320096	BOON BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/24/2016			1		N	N	1	1640556	8000
MI8320096	BOON BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	3/31/2015	1	1	4/30/2015			1		N	N	1	1520119	3100
MI8320096	BOON BAPTIST CHURCH	05	MI	0	60	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	4/30/2015			1		N	N	1	1510714	3100
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2016		1					1	2	Y	N	1	9999900000000000001	5000
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018					Y	N	1	1811519	1040
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/30/2015			5		Y	N	1	1510783	1040
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	8/30/2018					Y	N	1	1830722	8000
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018					Y	N	1	1811176	8000
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/1/2017			1		Y	N	1	1720196	8000
MI8320107	FOREST VIEW SCHOOL	05	MI	3	320	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/30/2015			1		Y	N	1	1510720	3100
MI8320111	CAMP CADILLAC	05	MI	0	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/25/2018					N	N	1	1811441	1040
MI8320113	MDNR LONG LAKE CG -A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720206	8000
MI8320117	ROLLINS CHRISTIAN FELLOWSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840783	8000
MI8320117	ROLLINS CHRISTIAN FELLOWSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	4/10/2018			1		N	N	1	1820714	8000
MI8320117	ROLLINS CHRISTIAN FELLOWSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		N	N	1	1740973	8000
MI8320117	ROLLINS CHRISTIAN FELLOWSHIP	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/2/2017			1		N	N	1	1720209	8000
MI8320122	MESICK AMVETS POST #120	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720218	8000
MI8320126	MDNR OLD 131 CAMPGROUND A	05	MI	0	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/8/2017			1		N	N	1	1720223	8000
MI8320127	MDNR BAXTER BR. CG A	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/30/2016			1		N	N	1	1640575	8000
MI8320130	CAP5 - CAMP TORENTA #1	05	MI	0	68	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/2/2018					N	N	1	1811450	1040
MI8320130	CAP5 - CAMP TORENTA #1	05	MI	0	68	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016			5		N	N	1	1610779	1040
MI8320130	CAP5 - CAMP TORENTA #1	05	MI	0	68	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730808	8000
MI8320135	CHANDLER'S CAFE	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	10/9/2018			1		N	N	1	1840795	8000
MI8320135	CHANDLER'S CAFE	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/21/2018					N	N	1	1811124	8000
MI8320135	CHANDLER'S CAFE	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730811	8000
MI8320135	CHANDLER'S CAFE	05	MI	0	45	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/29/2017			1		N	N	1	1720229	8000
MI8320142	PINE GROVE ATHLETIC CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	12/13/2017			1		N	N	1	1730819	8000
MI8320142	PINE GROVE ATHLETIC CLUB	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/13/2017			1		N	N	1	1720239	8000
MI8320144	WHISPERING PINES WESLEYAN CAMP - S	05	MI	0	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018					N	N	1	1811719	1040
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910961	1040
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811438	1040
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	7/21/2015			5		N	N	1	1510799	1040
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910849	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910115	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910046	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/6/2018			1		N	N	1	1840047	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830420	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/6/2018			1		N	N	1	1830213	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	8/6/2018			1		N	N	1	1820022	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	8/6/2018					N	N	1	1811110	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/6/2018			1		N	N	1	1740726	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/6/2018			1		N	N	1	1730828	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/6/2018			1		N	N	1	1720242	8000
MI8320149	CADILLAC INN	05	MI	14	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	7/21/2015			1		N	N	1	1510730	3100
MI8320155	WEX-MISS SPEC SVCS/ADMIN	05	MI	0	125	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/12/2018					Y	N	1	1811711	1040
MI8320155	WEX-MISS SPEC SVCS/ADMIN	05	MI	0	125	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/27/2017			1		Y	N	1	1741021	8000
MI8320158	HIGHPOINT AUTO/TRUCK CENTER	05	MI	3	25	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1					1	2	N	N	8	17115181010,17115181015,17115181020,17115181035,17115181045,17115181074,17115181075,17115181085	1010,1015,1020,1035,1045,1074,1075,1085
MI8320162	ST THERESA CHURCH	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	3/20/2017			5		N	N	1	1711402	1040
MI8320162	ST THERESA CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	9/30/2018	1	1	11/7/2018			1		N	N	1	1840800	8000
MI8320162	ST THERESA CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/28/2017			1		N	N	1	1730840	8000
MI8320162	ST THERESA CHURCH	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/15/2017			1		N	N	1	1720255	8000
MI8320162	ST THERESA CHURCH	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	3/20/2017			1		N	N	1	1711095	3100
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1	1	12/27/2018			1		N	N	1	1910117	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/27/2018			1		N	N	1	1840180	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830427	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/31/2018			1		N	N	1	1830215	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	3/21/2018			1		N	N	1	1820026	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	12/18/2017			1		N	N	1	1740754	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/31/2017			1		N	N	1	1730854	8000
MI8320176	CHICOS TACO HOUSE, LLC	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	12/18/2017			1		N	N	1	1720265	8000
MI8320190	LAKESIDE CHARLIES INC	05	MI	5	150	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910978	1040
MI8320190	LAKESIDE CHARLIES INC	05	MI	5	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	9/24/2018			1		N	N	1	1820712	8000
MI8320195	BAKER COLLEGE OF CADILLAC	05	MI	0	700	NTNCWS	GW	03	MR	Arsenic	1/1/2014	12/31/2016	1	1	6/14/2017			1		Y	N	1	1711498	1005
MI8320195	BAKER COLLEGE OF CADILLAC	05	MI	0	700	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	12/10/2014			1		Y	N	1	1410913	5000
MI8320195	BAKER COLLEGE OF CADILLAC	05	MI	0	700	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	2/21/2018					Y	N	1	1811090	8000

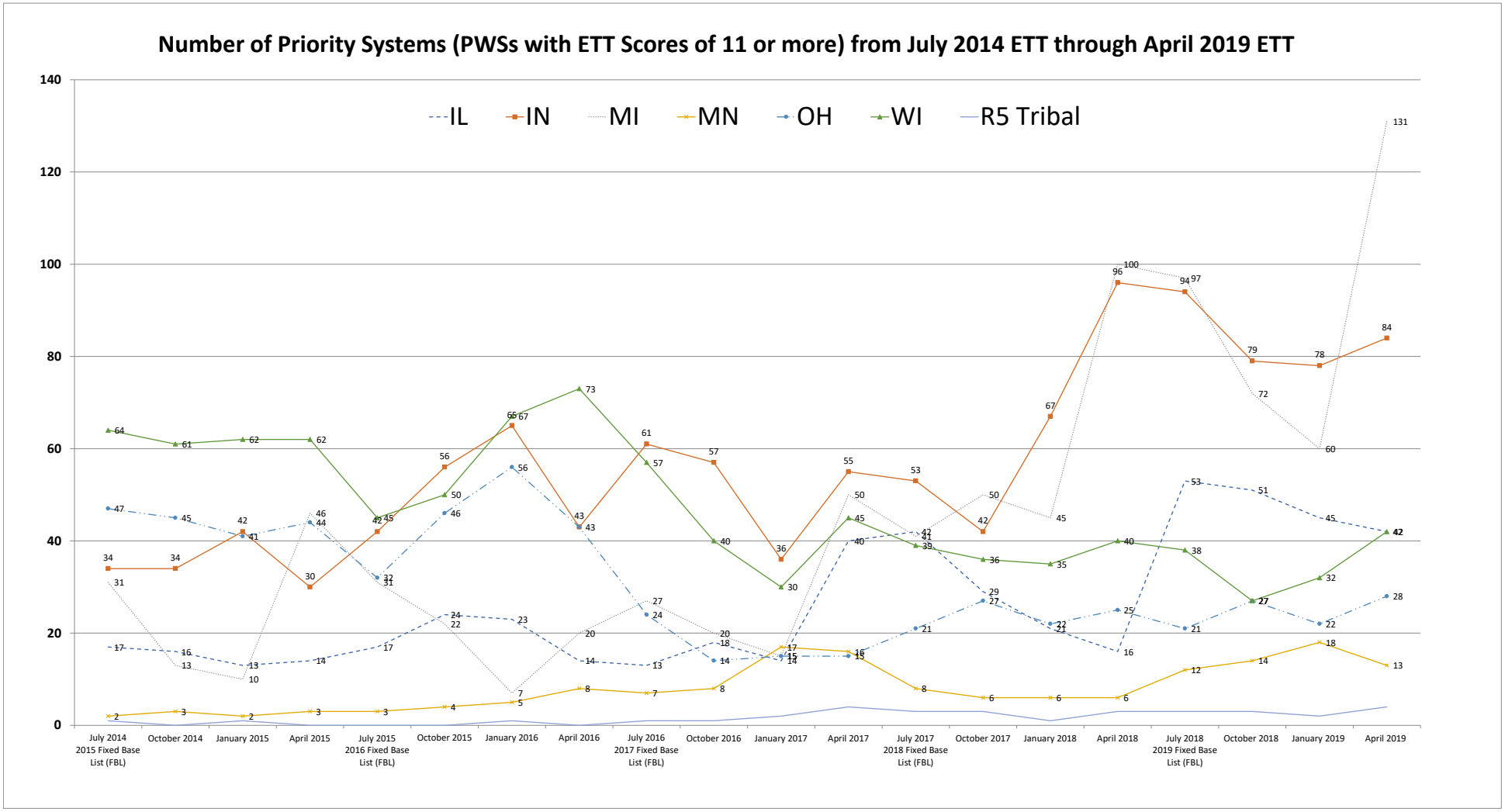
PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8320195	BAKER COLLEGE OF CADILLAC	05	MI	0	700	NTNCWS	GW	03	MR	Synthetic Organic Chemicals	1/1/2011	12/31/2016	1	1	3/8/2017			1		Y	N	20	17115312005,17115312010,17115312015,17115312020,17115312036,17115312037,17115312040,17115312041,17115312042,17115312046,17115312050,17115312051,17115312065,17115312067,17115312105,17115312110,17115312274,17115312326,17115312383,17115312959	2005,2010,2015,2020,2036,2037,2040,2041,2042,2046,2050,2051,2065,2067,2105,2110,2274,2326,2383,2959
MI8320195	BAKER COLLEGE OF CADILLAC	05	MI	0	700	NTNCWS	GW	03	MR	Volatile Organic Chemicals	1/1/2011	12/31/2016	1	1	3/8/2017			1		Y	N	21	17115412378,17115412380,17115412955,17115412964,17115412968,17115412969,17115412976,17115412977,17115412979,17115412980,17115412981,17115412982,17115412983,17115412984,17115412985,17115412987,17115412989,17115412990,17115412991,17115412992,17115412996	2378,2380,2955,2964,2968,2969,2976,2977,2979,2980,2981,2982,2983,2984,2985,2987,2989,2990,2991,2992,2996
MI8320198	MDNR BAXTER BR CAMPGROUND	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	5/9/2017			1		N	N	1	1720286	8000
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/7/2018					N	N	1	1811718	1040
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	5/7/2018			5		N	N	1	1711426	1040
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/27/2016			5		N	N	1	1610803	1040
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840899	8000
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1					1	0	N	N	1	1840225	8000
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/31/2018			1		N	N	1	1830437	8000
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/25/2017			1		N	N	1	1730601	8000
MI8320213	WHISPERING PINES WES. CAMP - NE	05	MI	2	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	9/14/2016			1		N	N	1	1630420	8000
MI8320217	EVERGREEN GOLF - SNACK SHACK	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	1/9/2017			1		N	N	1	1640613	8000
MI8320217	EVERGREEN GOLF - SNACK SHACK	05	MI	0	50	TNCWS	GW	22	MCL	Total Coliform Rule	9/1/2015	9/30/2015	5	5	11/30/2015			5		N	N	1	1540093	3100
MI8320218	CADILLAC COUNTRY CLUB EAST	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/16/2018					N	N	1	1811436	1040
MI8320218	CADILLAC COUNTRY CLUB EAST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/30/2018					N	N	1	1830960	8000
MI8320219	CADILLAC COUNTRY CLUB WEST	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/16/2018					N	N	1	1811437	1040
MI8320219	CADILLAC COUNTRY CLUB WEST	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/30/2018					N	N	1	1830961	8000
MI8320226	PAT'S PLACE CAMPGROUND-LOWER	05	MI	1	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	8/29/2018					N	N	1	1811632	1040
MI8320226	PAT'S PLACE CAMPGROUND-LOWER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910052	8000
MI8320226	PAT'S PLACE CAMPGROUND-LOWER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/29/2018			1		N	N	1	1840089	8000
MI8320226	PAT'S PLACE CAMPGROUND-LOWER	05	MI	1	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/25/2018			1		N	N	1	1830216	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1910998	1040
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811432	1040
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712256	1040
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611443	1040
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1					1	0	N	N	1	1840901	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	8/6/2018			1		N	N	1	1840072	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	8/6/2018			1		N	N	1	1830444	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	8/6/2018			1		N	N	1	1830217	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	8/6/2018					N	N	1	1811105	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	8/6/2018			1		N	N	1	1740718	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/6/2018			1		N	N	1	1730912	8000
MI8320229	LAKEWOOD ON THE GREEN	05	MI	24	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/3/2016			1		N	N	1	1640623	8000
MI8320231	DENTAL HEALTH PROFESSIONALS	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	N	N	1	1830953	5000
MI8320231	DENTAL HEALTH PROFESSIONALS	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1						1	N	N	1	1811387	5000
MI8320231	DENTAL HEALTH PROFESSIONALS	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1					1	1	N	N	1	1711014	5000
MI8320232	MACKINAW TRAIL HEALTH ASSOCIATES	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	3/27/2018					N	N	1	1811568	1040
MI8320232	MACKINAW TRAIL HEALTH ASSOCIATES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	3/27/2018			1		N	N	1	1730917	8000
MI8320232	MACKINAW TRAIL HEALTH ASSOCIATES	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	3/27/2018			1		N	N	1	1720313	8000
MI8320241	CADILLAC GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	11/8/2017			1		N	N	1	1740725	8000
MI8320241	CADILLAC GRILL	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/28/2017			1		N	N	1	1720320	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911007	1040
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811687	1040
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	8/8/2016			5		N	N	1	1610899	1040
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910124	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1	1	11/28/2018			1		N	N	1	1910056	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/27/2018			1		N	N	1	1840171	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	7/23/2018			1		N	N	1	1830452	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	7/23/2018			1		N	N	1	1830219	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	10/31/2017	1	1	4/9/2018			1		N	N	1	1810031	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	8/11/2017			1		N	N	1	1730605	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/11/2017			1		N	N	1	1720321	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	8/11/2017			1		N	N	1	1711030	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/8/2016			1		N	N	1	1630426	8000
MI8320242	ANTIOCH HILLS GOLF	05	MI	12	50	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	8/8/2016			1		N	N	1	1610704	3100
MI8320244	FLETCHER'S CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	8/30/2017			5		N	N	1	1711441	1040
MI8320244	FLETCHER'S CREEK CAMPGROUND	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	5/13/2015			5		N	N	1	1510816	1040
MI8320245	CAPS - CAMP TORONTA #2	05	MI	0	68	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016			5		N	N	1	1610810	1040
MI8320248	EMERALD VALE GOLF CLUB	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911008	1040
MI8320248	EMERALD VALE GOLF CLUB	05	MI	6	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/25/2016			5		N	N	1	1610811	1040
MI8320248	EMERALD VALE GOLF CLUB	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911198	8000
MI8320248	EMERALD VALE GOLF CLUB	05	MI	6	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/23/2017			1		N	N	1	1640633	8000
MI8320248	EMERALD VALE GOLF CLUB	05	MI	6	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/25/2016					N	N	1	1610705	3100
MI8320254	PINE RIVER PADDLE SPORTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2017	6/30/2017	1	1	7/5/2017			1		N	N	1	1730606	8000
MI8320254	PINE RIVER PADDLE SPORTS	05	MI	0	50	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	11/3/2016			1		N	N	1	1640634	8000
MI8320258	NAVARI HAIR SALON	05	MI	0	35	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/23/2017			1		N	N	1	1730933	8000
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	52	MR	Lead and Copper Rule	10/1/2015		1	1	6/1/2017			1		Y	N	1	999990000000000001	5000
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	52	MR	Lead and Copper Rule	1/1/2014		1	1	3/2/2015			1		Y	N	1	1410915	5000
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	1/29/2018					Y	N	1	1811569	1040
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	03	MR	Nitrates	1/1/2014	12/31/2014	5	5	1/30/2015			5		Y	N	1	1510821	1040
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/29/2018			1		Y	N	1	1811215	8000
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/1/2017			1		Y	N	1	1720332	8000
MI8320260	MACKINAW TRAIL MIDDLE SCHOOL	05	MI	0	500	NTNCWS	GW	23	MR	Total Coliform Rule	1/1/2014	12/31/2014	1	1	1/30/2015			1		Y	N	1	1510741	3100
MI8320263	CASA WISE SPORTS PARK - WEST WELL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911012	1040
MI8320263	CASA WISE SPORTS PARK - WEST WELL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018					N	N	1	1811452	1040
MI8320263	CASA WISE SPORTS PARK - WEST WELL	05	MI	5	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/19/2016			5		N	N	1	1610813	1040
MI8320263	CASA WISE SPORTS PARK - WEST WELL	05	MI	5	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/2/2018					N	N	1	1811123	8000
MI8320267	LITTLE BEAR CHILD CARE	05	MI	2	35	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2018		1						1	Y	N	1	1811391	5000
MI8320267	LITTLE BEAR CHILD CARE	05	MI	2	35	NTNCWS	GW	03	MR	Nitrates	7/1/2017	9/30/2017	5	5	10/24/2017			5		Y	N	1	1741037	1040
MI8320267	LITTLE BEAR CHILD CARE	05	MI	2	35	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/24/2017			1		Y	N	1	1740854	8000
MI8320270	NEW BEGINNINGS CHURCH OF MANTON	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	12/20/2017			5		N	N	1	1711448	1040
MI8320270	NEW BEGINNINGS CHURCH OF MANTON	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	12/20/2017			1		N	N	1	1711123	3100
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	1/9/2017			5		N	N	1	1711449	1040

PWSID	PWS Name	EPA Region	State	ETT Score	Pop Srvd	PWS Type	Primary Source	Violation Code	Violation Type	Rule Name	Compl Per Begin Date	Compl Per End Date	Severity Points	RTCd Points	First RTC Date	Formal Action Points	First Formal Action Date	Informal Action Points	n	School or Childcare	Implicit RTC?	Viol Count	Violation IDs	Contaminant Codes
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910861	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910125	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/5/2018			1		N	N	1	1840214	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	6/11/2018			1		N	N	1	1830221	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/13/2018					N	N	1	1820077	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	1/24/2018					N	N	1	1811290	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/19/2017			1		N	N	1	1730942	8000
MI8320273	REVIVAL CENTER OF CADILLAC	05	MI	2	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	1/9/2017			1		N	N	1	1711124	3100
MI8320275	HOLIDAY INN EXPRESS	05	MI	6	160	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911014	1040
MI8320275	HOLIDAY INN EXPRESS	05	MI	6	160	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	12/31/2018	1						0	N	N	1	1911200	8000
MI8320276	EMMANUEL LUTHERAN CHURCH	05	MI	0	200	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	4/26/2017			1		N	N	1	1720338	8000
MI8320279	SPRUCE HOLLOW CAMPGROUND	05	MI	0	30	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	8/4/2016			1		N	N	1	1630429	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	6/21/2018					N	N	1	1811616	1040
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	3/31/2018	1	1	6/21/2018			1		N	N	1	1820713	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	6/21/2018					N	N	1	1811261	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	6/21/2018			1		N	N	1	1740937	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	6/21/2018			1		N	N	1	1730950	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/21/2018			1		N	N	1	1720344	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2016	12/31/2016	1	1	6/21/2018			1		N	N	1	1711031	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	6/21/2018			1		N	N	1	1640642	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	6/21/2018			1		N	N	1	1630430	8000
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	10/1/2015	12/31/2015	1	1	3/14/2016			1		N	N	1	1610638	3100
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	7/1/2015	9/30/2015	1	1	3/14/2016			1		N	N	1	1540329	3100
MI8320285	Northern Pines Medical Center	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	4/1/2015	6/30/2015	1	1	3/14/2016			1		N	N	1	1530266	3100
MI8320286	THE CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2018	12/31/2018	5						0	N	N	1	1911017	1040
MI8320286	THE CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	N	N	1	1811976	1040
MI8320286	THE CAMPGROUND	05	MI	11	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/10/2016			5		N	N	1	1610815	1040
MI8320286	THE CAMPGROUND	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	7/23/2018					N	N	1	1830966	8000
MI8320286	THE CAMPGROUND	05	MI	11	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2016	6/30/2016	1	1	7/12/2016			1		N	N	1	1630431	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	5/1/2018					N	N	1	1811451	1040
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	4/19/2016					N	N	1	1611446	1040
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910126	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910058	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	9/20/2018			1		N	N	1	1840178	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	5/1/2018					N	N	1	1811122	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	5/1/2018			1		N	N	1	1740748	8000
MI8320293	CASA WISE SPORTS PARK - EAST WELL	05	MI	2	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730957	8000
MI8320295	Fox Hill	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	12/20/2018					N	N	1	1811512	1040
MI8320295	Fox Hill	05	MI	0	150	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	12/19/2016			5		N	N	1	1610817	1040
MI8320295	Fox Hill	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2018	6/30/2018	1	1	9/25/2018					N	N	1	1830723	8000
MI8320295	Fox Hill	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	8/14/2017			1		N	N	1	1730959	8000
MI8320295	Fox Hill	05	MI	0	150	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	8/14/2017			1		N	N	1	1720353	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	2/23/2017			5		N	N	1	1711458	1040
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	2/23/2017			5		N	N	1	1610818	1040
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	12/1/2018	12/31/2018	1						0	N	N	1	1910862	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	11/1/2018	11/30/2018	1					1	0	N	N	1	1910127	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2018	10/31/2018	1					1	0	N	N	1	1910059	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	9/1/2018	9/30/2018	1	1	10/24/2018			1		N	N	1	1840908	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	8/1/2018	8/31/2018	1	1	10/24/2018			1		N	N	1	1840213	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2018	7/31/2018	1	1	10/24/2018			1		N	N	1	1840093	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	6/1/2018	6/30/2018	1	1	10/24/2018			1		N	N	1	1830455	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	5/1/2018	5/31/2018	1	1	10/24/2018			1		N	N	1	1830222	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	10/24/2018			1		N	N	1	1820076	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	10/1/2017	12/31/2017	1	1	10/24/2018					N	N	1	1811289	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	9/26/2017			1		N	N	1	1730961	8000
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2016	12/31/2016	1	1	2/23/2017			1		N	N	1	1711130	3100
MI8320297	RESURRECTION LIFE CHURCH	05	MI	3	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	2/23/2017			1		N	N	1	1610708	3100
MI8320300	CADILLAC AREA YMCA	05	MI	3	25	NTNCWS	GW	03	MR	Inorganic Chemicals	1/1/2014	12/31/2016	1						2	N	N	8	17120161010,17120161015,17120161020,17120161035,17120161045,17120161074,17120161075,17120161085	1010,1015,1020,1035,1045,1074,1075,1085
MI8320300	CADILLAC AREA YMCA	05	MI	3	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1	1	5/26/2017			1		N	N	1	1630445	5000
MI8320300	CADILLAC AREA YMCA	05	MI	3	25	NTNCWS	GW	51	MR	Lead and Copper Rule	1/1/2016		1	1	9/12/2016			1		N	N	1	1610721	5000
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5						1	Y	N	1	1811978	1040
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5	5	10/2/2017			5		Y	N	1	1711461	1040
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	10/2/2017			5		Y	N	1	1610822	1040
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2017	9/30/2017	1	1	10/2/2017			1		Y	N	1	1740870	8000
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	10/2/2017			1		Y	N	1	1730963	8000
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	10/2/2017			1		Y	N	1	1640645	8000
MI8320302	MANTON SCHOOL ATHLETIC FIELD	05	MI	6	100	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/19/2016			1		Y	N	1	1610712	3100
MI8320303	Northwest MI Engine & Threasher Club	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2017	12/31/2017	5	5	7/16/2018					N	N	1	1811619	1040
MI8320303	Northwest MI Engine & Threasher Club	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2016	12/31/2016	5						2	N	N	1	1712261	1040
MI8320303	Northwest MI Engine & Threasher Club	05	MI	13	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5						3	N	N	1	1611448	1040
MI8320303	Northwest MI Engine & Threasher Club	05	MI	13	25	TNCWS	GW	3A	MON	Revised Total Coliform Rule	4/1/2017	6/30/2017	1	1	7/10/2017			1		N	N	1	1730964	8000
MI8320304	MDOT - Hodenpyle Dam Scenic Turnout	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	1/1/2015	12/31/2015	5	5	5/11/2016			5		N	N	1	1610823	1040
MI8320304	MDOT - Hodenpyle Dam Scenic Turnout	05	MI	0	25	TNCWS	GW	23	MR	Total Coliform Rule	1/1/2015	12/31/2015	1	1	4/20/2016			1		N	N	1	1610713	3100
MI8320305	CHURCH OF JESUS CHRIST OF LDS	05	MI	0	25	TNCWS	GW	03	MR	Nitrates	4/1/2017	6/30/2017	5	5	9/11/2017			5		N	N	1	1731006	1040
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	N	N	1	1830954	5000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2017		1	1	7/16/2018			1		N	N	1	1810416	5000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2016		1					1	2	N	N	1	1630446	5000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	1A	MCL	Revised Total Coliform Rule	6/1/2017	6/30/2017	10	10	10/24/2017			10		N	N	1	1731214	8000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2018	1/31/2018	1	1	2/23/2018			1		N	N	1	1820058	8000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	1/1/2017	3/31/2017	1	1	6/9/2017			1		N	N	1	1720356	8000
MI8320306	LACROSS - BUCKLEY LLC	05	MI	4	25	NTNCWS	GW	3A	MON	Revised Total Coliform Rule	7/1/2016	9/30/2016	1	1	12/14/2016			1		N	N	1	1640647	8000
MI8320308	BAKER COLLEGE OF CADILLAC	05	MI	1	550	NTNCWS	GW	51	MR	Lead and Copper Rule	7/1/2018		1					1	0	Y	N	1	1830955	5000

Region 5 FY 2019 ERP/ETT Tracking

	Number of PWS >= 11																			
	July 2014 2015 Fixed Base List (FBL)	October 2014	January 2015	April 2015	July 2015 2016 Fixed Base List (FBL)	October 2015	January 2016	April 2016	July 2016 2017 Fixed Base List (FBL)	October 2016	January 2017	April 2017	July 2017 2018 Fixed Base List (FBL)	October 2017	January 2018	April 2018	July 2018 2019 Fixed Base List (FBL)	October 2018	January 2019	April 2019
IL	17	16	13	14	17	24	23	14	13	18	14	40	42	29	21	16	53	51	45	42
IN	34	34	42	30	42	56	65	43	61	57	36	55	53	42	67	96	94	79	78	84
MI	31	13	10	46	31	22	7	20	27	20	15	50	41	50	45	100	97	72	60	131
MN	2	3	2	3	3	4	5	8	7	8	17	16	8	6	6	6	12	14	18	13
OH	47	45	41	44	32	46	56	43	24	14	15	15	21	27	22	25	21	27	22	28
WI	64	61	62	62	45	50	67	73	57	40	30	45	39	36	35	40	38	27	32	42
R5 Tribal	1	0	1	0	0	0	1	0	1	1	2	4	3	3	1	3	3	3	2	4
Total	196	172	171	199	170	202	224	201	190	158	129	225	207	193	197	286	318	273	257	344

	2019 Commitments	"Addressed" = currently <11	RTCd Score 0		Not RTCd Score 1 to 10 No Formal Action		Not RTCd Score 0 to 10 Formal Action	
			FBL	Newer	FBL	Newer	FBL	Newer
IL	53	26	12	1	9	3	1	0
IN	94	104	17	7	19	22	34	5
MI	97	80	48	10	18	4	0	0
MN	12	12	5	2	2	3	0	0
OH	21	33	7	9	4	5	6	2
WI	38	40	14	4	10	5	6	1
R5 Tribal	3	1	1	0	0	0	0	0
Total	318	296	104	33	62	42	47	8



Federally-reportable Violation Code Reference Sheet (last updated 06/2016)

VCode	Violation Name	Vtype	Applicable rules and contaminant codes (CCodes)						
1	MCL, Single Sample	MCL			Rads 4000/ 06/ 10,4100*/ 01/02*/ 74*, 4264*	Nitrates 1038, 1040, 1041	IOCs 1005/ 10/ 15/ 20/ 24/ 25/ 35/ 36*/ 45/ 74/ 75/ 85/ 94	VOCs 2378/ 80, 2955/ 64/ 68/ 69/ 76/ 77/ 79/ 80/ 81/ 82/ 83/ 84/ 85/ 87/ 89/ 90/ 91/ 92/ 96	SOCs 2005/ 10/ 15/ 20/ 31/ 32/ 33/ 34/ 35/ 36/ 37/ 39/ 40/ 41/ 42/ 46/ 50/ 51/ 63/ 65/ 67, 2105/ 10, 2274/ 98, 2306/ 26/ 83/ 88/ 90/ 92/ 94/ 96/ 98, 2400, 2931/ 46/ 59
2	MCL, Average	MCL	DBP Stage 2 2456, 2950	DBP Stage 1 1009, 1011, 2456, 2950					
3	Monitoring, Regular	MR				Nitrates 1038, 1040, 1041			
4	Monitoring, Check/Repeat/Confirmation	MR							
5	Notification, State	Other	GW Rule 0700						
6	Notification, Public	Other							
7	Treatment Techniques	TT	SOC 2257,2265						
8	Variance/Exemption/Other Compliance	Other							
9	Record Keeping	Other	FBR 0500	IESWTR/LT1 0300	GW Rule 0700	LCR 5000	DBP Stage 2 2456, 2950		
10	Operations Report	Other	Various						
11	Non-Acute MRDL	MRDL	DBP Stage 1 0999, 1006/08						
12	Treatment Technique No Certif. Operator	TT	DBP Stage 1 0400						
13	Acute MRDL	MRDL	DBP Stage 1 1008						
19	Monitoring, GWR Assessment Source Water	MR	GW Rule 3002, 3014,3028						
20	Failure to Respond/Consult with State	Other	GW Rule 0700						
21	MCL, Acute (TCR)	MCL	TCR 3100						
22	MCL, Monthly (TCR)	MCL							
23	Monitoring, Routine Major (TCR)	MR							
24	Monitoring, Routine Minor (TCR)	MR							
25	Monitoring, Repeat Major (TCR)	MR							
26	Monitoring, Repeat Minor (TCR)	MR							
27	Monitoring and Reporting Stage 1	MR	DBP Stage 1 0400, 0999, 1006/ 08/ 09/ 11, 2456, 2920, 2950		DBP Stage 2 2456, 2950				
28	Sanitary Survey (TCR)	Other	TCR - No Code	GW Rule 0700					
29	M&R Filter Profile/CPE Failure	MR	IESWTR/LT1 0300						
30	Failure to submit monitoring plan or collect monitoring data (DBP2)	MR	DBP Stage 2 0600, 2456, 2950						
31	Monitoring (UNFILTERED), Routine/Repeat (SWTR-Unfilt and GWR-Unfiltered) - Major & Minor	MR	SWTR 0200	GW Rule 0700					
32	Failure to submit source water monitoring plan (LT2/GWR) and Failure to conduct source water monitoring	MR	LT2ESWTR 0100, 0800, 3014, 3015						
33	Failure to submit Bin Determination Report	TT	LT2ESWTR 0800						
34	Source Monitoring, M&R (GWR)	MR	GW Rule 0700, 3002, 3014, 3028						
35	Failure to Submit Stage 2 DBPR Report (DPB2)	MR	DBP Stage 2 0600, 2456,2950						
36	Monitoring, Routine/Repeat (SWTR) - Major & Minor; Residual Disinfectant (all) & Filter Turbidity Reporting (slow sand and diatomaceous earth only)	MR	SWTR 0200	LT2ESWTR 0800					
37	Treatment Technique State Prior Approval	TT, except MR for 0800	IESWTR/LT1 0300	DBP Stage 1 0400	LT2ESWTR 0800				
38	M&R Filter Turbidity Reporting	MR	IESWTR/LT1 0300						
39	M&R (FBRR)	MR	FBR 0500						
40	Treatment Technique (FBRR)	TT							
41	Failure to Maintain Microbial Treatment	TT	SWTR 0200	LT2ESWTR 0800	GW Rule 0700				
42	Failure to Filter (SWTR)/ Failure to Provide Treatment	TT		LT2ESWTR 0800	GW Rule 0700				
43	Treatment Technique Exceeds Turb 1 NTU	TT	IESWTR/LT1 0300						
44	Treatment Technique Exceeds Turb 0.3 NTU	TT							
45	Failure to Address Deficiency	TT	IESWTR/LT1 0300	LT2ESWTR 0800	GW Rule 0700				
46	Treatment Technique Precursor Removal	TT	DBP Stage 1 2920						
47	Treatment Technique Uncovered Reservoir	TT	IESWTR/LT1 0300	LT2ESWTR 0800					
48	Failure to Address Contamination (GWR)	TT	GW Rule 0700						
51	Initial Tap Sampling for Pb and Cu	MR	LCR 5000						
52	Follow-up and Routine Tap Sampling	MR							
53	Initial Water Quality Parameter WQP M&R	MR							
56	Initial, Follow-up, or Routine SOWT M&R	MR							
57	OCCT Study Recommendation	TT							
58	OCCT Installation/Demonstration	TT							
59	WQP Entry Point Non-Compliance	TT							
63	MPL Non-Compliance	TT	LCR 1022,1030						
64	Lead Service Line Replacement (LSLR)	TT	LCR 5000						
65	Public Education	TT							
66	Lead Consumer Notification	MR	LCR-STR 5000						
71	CCR Complete Failure to Report	Other	CCR 7000						
72	CCR INADEQUATE REPORTING	Other							
73	Failure to Notify Other PWS (GWR)	Other	GW Rule 0700						
75	PN Violation for NPDWR Violation	Other	PN 7500						
76	Other Non-NPDWR Potential Health Risks	Other							

Specific rule and contaminant codes shown here are for general reference. For full information on federally reportable violations please see official reporting guidance.

* codes in red are required for monitoring only

Violations will add to a PWS's ETT score if they are: (1) not RTCd; (2) not addressed through formal enforcement; and (3) either have a compliance period end date within the last five years or no compliance period end date

10 points* -- Acute violations are highlighted in Purple (including Nitrates MCLs)

5 points* -- Other health-based violations (Vtype = MCL, MRDL, TT), plus TCR MR Repeats, are in Yellow. Nitrates MRs are also 5 points

1 point* -- violations include all MR and Other Vtypes

* Note that for purposes of assigning "ETT Points", the Enforcement Targeting Tool, groups violations at a PWS under the same rule, with the same compliance period begin date and end date and violation code. For example, if a system fails to monitor for the entire group of 21 Volatile Organic Contaminants, 1 point is assigned for the entire VOC group, instead of a point for each contaminant. Other examples of contaminants that could be grouped include: Stage 1 TTHM and HAA5 M/R; Radium Gross Alpha and Combined Radium MCL, IOC M/R, SOC M/R, etc. Note that this methodology will also "group" like violations that occur at multple entry points.

VCode	Violation Name	Vtype	Rule and CCode
1A	MCL, E. coli	MCL	RTCR 8000
2A	TT, Level 1 Assessment	TT	
2B	TT, Level 2 Assessment	TT	
2C	TT, Corrective/Expedited Actions	TT	
2D	Start-up Procedures Treatment Technique	TT	
3A	Monitoring, Routine	Monitoring	
3B	Monitoring, Additional Routine	Monitoring	
3C	Monitor Coliform Turbidity Trigger	Monitoring	
3D	Monitoring, Lab Cert/Method Error	Monitoring	
4A	Reporting, Assessment Forms	Reporting	
4B	Report Sample Result/Fail Monitor	Reporting	
4C	Report Startup Procedures Cert Form	Reporting	
4D	Notification, E coli Positive	Reporting	
4E	Notification, E. coli MCL	Reporting	
4F	Notify L1/L2 TT Vio, Correct Action	Reporting	
5A	Sample Siting Plan Errors	Other	
5B	Recordkeeping Violations	Other	