From:	Ngo, Kim
To:	"governor@pueblodecochiti.org"; vernon_garcia@pueblodecochiti.org; "dwight_mody@pueblodecochiti.org"; "joseph_quintana@pueblodecochiti.org"; "pete_trujillo@pueblodecochiti.org"; "jtrujillo.jt@gmail.com"
Cc:	Atkins, Blake; Dwyer, Stacey; Gee, Randy; Arnold, Tina; Hall, Chelo; Rodriguez, Jose; Kracher, Christina; Lane, Willie; Saunders, Jerry; Arnold, Tina
Subject:	Cochiti Pueblo and Lakes tracking sheets
Date:	Friday, March 07, 2014 7:57:00 AM
Attachments:	Cochiti Pueblo milestone tracking_updated 3_6_2014.xls Cochiti Lakes miletsone tracking_updated 3_6_2014.xlsx

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Dear Honorable Suina,

As a follow up to the February 18, 2014 conference call, I am sending the updated compliance tracking sheets for the Cochiti Pueblo and the Cochiti Lakes water systems. The tracking sheets list deficiencies found during our 2012 Sanitary Survey at both water systems.

> (Participating on the Feb. 18th call from the Tribe were: Governor Suina; Council Members: Vernon Garcia, Dwight Mody, and Joseph Quintana; and Lead Operator Pete Trujillo. From EPA were: Randy Gee, Christina Kracher, Yulonda Davis, Tina Arnold, Chelo Hall, Omar Martinez, and Kim Ngo)

The tracking sheets show deficiencies that are still outstanding and ones that have been completed (we've received some photos for some completed items). We have included a cost column, which are rough estimates that would need to be further evaluated by the Tribe to get more accurate costs.

Please let me know if you have any questions. Thank you again for requesting this information. We look forward to working with you and your staff in addressing these deficiencies.

Sincerely,

Kim Ngo
US EPA Region 6
Tribal Drinking Water Program Coordinator
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