Milestone Tracking Spreadsheet

PWS ID:	06350018	System Name:	Cochiti Pueblo / **Cochiti Pueblo Water System**				
Today's Date:	3/18/2014		Last Edit Date:				
Sanitary Survey Team		EPA Region 6					
Water System Contact:		Pete Trujillo	WS Contact Phone Number:	505-465-2244o, 505-401-4881c	Tracked By:	EPA Region 6	
Sanitary Survey Information							
Source Water Type:			Sanitary Survey Date:				
Milestone Number	Date Milestone Designated	Due Date	Status	Milestone Origin	Milestone Description	Comments	Cost*
1	6/18/2012	2/15/2013	Complete	Ss	The air relief vent at well 3 is not screened.	Complete	
2	6/18/2012	2/15/2013	Past Due	Ss	Well 1 (Back up Well) does not have adequate production capacity for high demand situations.	Need funding for a new well	$250,000 - $400,000
3	6/18/2012	2/15/2013	Complete	Ss	The well vent on well 3 is not sealed or screened.	Complete	
4	6/18/2012	2/15/2013	Complete	Ss	The sanitary seal has gaps where the cap meets the casing on well 3.	Complete	
5	6/18/2012	2/15/2013	Complete	Ss	The casing does not extend at least 18 inches above the ground on well 3.	Complete	
6	6/18/2012	2/15/2013	Complete	Ss	There is a hole in the casing where the conduit enters at well 1.	Complete	
7	6/18/2012	2/15/2013	Past Due	Ss	The air relief valve at well 1 is not screened.		$20
8	6/18/2012	2/15/2013	Past Due	Ss	The casing is not at least 18 inches above the ground at well 1.	A well completion company should be contacted for an estimate. The estimate in this spreadsheet is rough (for planning puposes)	$10,000
9	6/18/2012	2/15/2013	Past Due	Ss	The well vent is not at least 18 inches above the well house floor at well 1.		Part of $500 above
10	6/18/2012	2/15/2013	Complete	Ss	The hatch on the old tank was lying open and birds had entered the tank.		

11	6/18/2012	2/15/2013	Past Due	Ss	The old tank needs inspection and cleaning.	Tank needs cleaning and inpsection, with written report.	$5,000
12	6/18/2012	2/15/2013	Complete	Ss	The was no 24 mesh screen on the vent of the new tank.	Complete	
13	6/18/2012	2/15/2013	Complete	Ss	The hatch was not locked on the new tank.	Complete	
14	6/18/2012	2/15/2013	Complete	Ss	The water level indicator cable conduit was open and could allow birds etc. to enter.	Complete	
15	6/18/2012	2/15/2013	Past Due	Ss	There is no formal Emergency Response Plan.		0

*Costs are rough estimates which need to be better evaluated by the Tribe in order to achieve more accurate costs.