

2026 Sanitary Survey Findings			
	Deficiency List	Assignment	Corrective Action
005P	Lack of treatment plants lack alarms or automatic shutdown-2023 Survey	Juan Crosby	Attach Executed Contract with Kurita
004K	Inadequate splash pad (035)- 2023 Survey	BHI Designed	Curently looking for approximately 1.2 Million for Estimated Funding
001L	Inadequate sanitary seal at the well (010)		
001L	Well #5	Filberto Aguirre	Met with I an C Servieces to install a 90 with screen
001L	Well #11	Filberto Aguirre	Call Isidro to complete repair on damaged concrete and Epoxy to the outside to protect concrete from the weather
001L	Well #3	Filberto Aguirre	CRRUA staff will be replacing the screen to the appropriate size.
003T	No source water sample tap	Filberto Aguirre	CRRUA has ordered saddle from Winston and will be completing a hot tap to pipt to install the sampling port.
001Q	Storage facility not protected against contamination (014)	Filberto Aguirre	
001Q	Overflow Flap Valve	Filberto Aguirre	Mr. Dozal completed repair and have pirtures will be submitted with completion report.
001Q	Meadow Vista	Filberto Aguirre	CRRUA will clean and ensure that screen is safely installed. Staff will also be rquired to inspect and clean monthly to eliminate sand build up
001Q	Tierra Madre Tank	Filberto Aguirre	CRRUA staff was able to plug hole and pictures will be submitted with completion report.
004W	Inadequate construction at treatment plant (018)	Filberto Aguirre	CRRUA staff will be Installing individual chain for each chloirn cyliner.
004W	Inadequate construction at treatment plant (056)	Filberto Aguirre	Mr. Aguirre has ordered a replacement ARV to rfrom JCH and will install prior to the 30 day deadline.
004W	Inadequate construction at treatment plant (036)	Filberto Aguirre	CRRUA staff will complete the repair by installing fittings to allow for a 90 degree with a screen.
004W	Inadequate construction at treatment plant (049)	Filberto Aguirre	CRRUA staff will attempt to repair valve and if the valve not repairable it will be replaced prior to the 30 day deadline.
004W	Inadequate construction at treatment plant (011)	Filberto Aguirre	James J and K will be working on getting it operating as designed with the 30 day deadline.
002O	Cross connection are presnt at the source	Filberto Aguirre	Remove Hypo and pump along with all tubing. Note because this system is no longer in operation and CRRUA is now using chrline gas.
001J	Inadequate site security at the source (039)	Filberto Aguirre	CRRUA staff is going to eliminate the gap between the bottom fenceline and the dirt within the next week.
001K	Inadequate construction at the source (021)	Filberto Aguirre	Ask Robert Fowlie why we this new pipe line does not need the vent on the well and get a report to NMED GWB. J and K Services to get all the connections that are not needed removed.
003M	Inadequate entry point sampling location (049)	Filiberto Aguirre	CRRUA has ordered saddle from Winston and will be completing a hot tap to pipt to install the sampling port.
003F	Inadequate Distribution System Sampling Plan (DSSP)	Eric R Lopez	Will make the modificatios to the plan and work with NMED GWB local office to determine how we must include new growth for the utiltiy.
005G	No water loss assessment or water audit	Juan Crosby	Will gather the infromaiton to complete the information needed to establish water loss.