



950 Forest Rd 10
Jemez Springs, NM 87025
June 10, 2025

Transmitted by electronic mail

New Mexico Drinking Water Bureau
121 Tijeras Ave. NE, Suite 1000
Albuquerque, NM 87102

Re: Sierra Los Pinos, HOA, NM3565423 Sanitary Survey Report

Mr. Jeffs:

We received the Sanitary Survey Report from the site inspection conducted March 3, 2025. The Required Corrective Action Plan (CAP) is attached.

The SLPPOA Board of Directors approved the attached CAP on June 10, 2025, and is committed to completing the listed actions to ensure safe drinking water delivery to our users.

If you have any questions about items in the CAP, please contact us at board1@slppoa.org.

Sincerely,

Donna M. Smith

Signed Electronically

Donna M. Smith
SLPPOA Board Secretary

Cc:
Roy Cates, Compliance Officer
Frank Naranjo, Certified Water Operator

Attachment
Corrective Action Plan



Sanitary Survey Corrective Action Plan (CAP)

Ground water systems must submit a CAP within 30 days of issuance of the sanitary survey report.

Surface water and GWUDI systems must submit a CAP within 45 days of the issuance of the sanitary survey report.

PWSS Name	Sierra Los Pinos HOA
PWSS ID	NM3565423
Sanitary Survey Date:	March 3, 2025
Date report was issued:	May 19, 2025

Deficiency Listing– Shaded Section is to be filled out by water system representative.

Deficiency Code	Description	Choose one (1) and fill in date:		
		Date deficiency was addressed	Expected date of completion	Notes
001K	The Forest Well (#007) lacks a well casing vent and has loose sanitary seal bolts.		June 10, 2025	1
001K	The Aspen Well (#003) lacks a proper sanitary vent.		June 10, 2025	2
004B	Failure to provide an ERP for review.		Sept 1, 2025	3
004C	Failure to provide an O&M plan for review.		Sept 1, 2025	4
001Q	Failure to properly construct the access hatch to prevent the entry of contaminants. This deficiency applies to storage tanks #1 (#010), Storage Tank #2 (#012), Storage Tank #3 (#013), Storage Tank #4 (#014), Storage Tank #5 (#015)		Sept 1, 2025	5
001B	Failure to provide an overflow line to prevent contaminants from entering the tank. This deficiency applies to storage tanks #1 (#010), Storage Tank #2 (#012), Storage Tank #3 (#013), Storage Tank #4 (#014), Storage Tank #5 (#015)	Prior to 2024		6
001N	Failure to maintain the storage tank #2 (#011) in a manner that is free of corrosion.		July 1, 2026	7

Comments:	
1	Loose bolts were tightened on 3/18/2025. Hydrogeologic Services (HGS) installed new sanitary vents on June 10, 2025.
2	Loose bolts were tightened on 3/18/2025. Hydrogeologic Services (HGS) install new sanitary vents on June 10, 2025
3	Draft of the ERP in process and an approved plan expected by 9/1/2025
4	Review of the 2014 O&M in process and an approved plan expected by 9/1/2025
5	Initiated procurement of appropriate seals. They are not available from Baker Utility Supply in Albuquerque, NM, our regular parts supplier. We have contacted Mountain West Tank Resources to procure appropriate gaskets/seals.
6	All storage tanks have appropriately screened overflow vents in place and have been for many years. Photos to document are attached.
7	Tank was inspected in July 2023 by CWW Divers. At that time, they advised recoating in 3-5 years. We had planned to recoat or replace the tank in 2026. Currently seeking a bid on tank replacement, with completion depending on availability of suitable tank and contractor.

If a deficiency has been addressed, submit documentation to the compliance staff listed below. Submit this form to:

Wayne Jeffs at wayne.jeffs@env.nm.gov

Corrective Action Plan submitted by:

Donna M. Smith
Signed electronically

Donna M. Smith

June 10, 2025

Signature

Printed Name

Date

001 B - Failure to provide an overflow line to prevent contaminants from entering the tank. This deficiency applies to storage tanks #1 (#010), Storage Tank #2 (#012), Storage Tank #3 (#013), Storage Tank #4 (#014), Storage Tank #5 (#015)

Storage Tank 1 Screened Overflow Vent



Storage Tank 2 Screened Overflow Vent



Storage Tanks 3 – 5 Screened Vents



Aspen Well Gasket and Vent Wellhead



Forest Road 10 Gasket and vented Wellhead

