

SANITARY DEFICIENCY LIST

Pala Band of Mission Indians - Pala Annual Water Quality Report 2025
Pala North PWS# 09-0605153
Pala South PWS# 09-0600144



Significant Deficiencies

Sanitary deficiencies are defects in a water system's infrastructure, design, operation, maintenance, or management that cause, or may cause interruptions to the "multiple barrier" protection system and adversely affect the system's ability to produce safe and reliable drinking water in adequate quantities.

The following is a listing of significant deficiencies that had yet to be corrected by the end of 2025. Your public water system is still working to correct these deficiencies and interim milestones are shown, as applicable.

Open Conduit Pipe on GW003 Well

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026
System: South

Deficiency Description: The Lilac West Well casing is not sealed properly; there is an open conduit pipe on the wellhead. Insects and contamination can be introduced into the well through this pathway.

Corrective Action: A tight cover on the conduit pipe was installed at the well to ensure protection of wiring and the seal of the well. **ALREADY CORRECTED.**

Lack of Raw Water Sampling Tap

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026
System: South

Deficiency Description: There is no raw water sampling tap on the Lilac West Well wellhead.

Corrective Action: A raw water sample tap (smooth-nosed) was installed at or near the wellhead. **ALREADY CORRECTED.**

The ARV Outlet on the Filter Vessel Lacks a Screen

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026
System: South

Deficiency Description: The air release valve (ARV) outlet on the filter vessel in TP001 lacks a screen.

Corrective Action: The system installed a screen on the ARV outlet composed of at least 16-24 mesh. **ALREADY CORRECTED.**

Storage Tank 2 May Have a Leak in the Tank Base

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: South

Deficiency Description: Storage tank 2 exhibits a leak at the base of the tank.

Corrective Action: The tank has been investigated and a the leak at the base of the storage tank has been repaired. **CORRECTED.**

Sounding Tube Opening Not Sealed on Casino #2 Well

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: North

Deficiency Description: The sounding tube on GW003 is not sealed.

Corrective Action: The sounding tube has been sealed to prevent entry of contaminants into the well. **ALREADY CORRECTED.**

There is a Leak on the Bulk Water Piping

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: North

Deficiency Description: The bulk water fill pipe has a leak.

Corrective Action: The appropriate repairs have been identified and corrected. **ALREADY CORRECTED.**

ARV Lacks a Screen

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: North

Deficiency Description: The air release valve (ARV) adjacent to the Vista Well site lacks a screen on the outlet piping.

Corrective Action: System has installed a screen on the ARV composed of at least 16-24 mesh. **ALREADY CORRECTED.**

Lack of a Formal Cross-Connection Control Plan (CCCP)

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: North

Deficiency Description: The PWS lacks a formal CCCP to monitor and manage backflow assemblies.

Corrective Action: Develop and implement a Cross-Connection Control Plan. **ALREADY CORRECTED.**

Rooftop Components Were Not Accessible for Evaluation During Survey

Date Identified: 11/17/2025 Overall Due Date: 03/17/2026

System: North

Deficiency Description: The rooftop of ST001, ST002, and ST003 were not accessible during the survey. The components of the tank vents and hatches were not able to be evaluated.

Corrective Action: The system has inspected the condition of the storage tanks and submitted photos to USEPA. **ALREADY CORRECTED.**