Construction Programs Bureau
January 2010 Project Status Report

NMED New Mexico Environment Department

Protecting our Environment, Preserving the Enchantment

2009 Ruidoso Groundbreaking with NMED Secretary Ron Curry and Governor Bill Richardson, the first CPB Stimulus project in New Mexico, funded in partnership with USDA Rural Development.

In 2009 the NMED Construction Programs Bureau:

- **Stimulated New Mexico's economy by distributing $71,211,133.21 in loans and grants throughout the state for water, wastewater, & solid waste infrastructure.**
- **Earned the EPA's 2009 PISCES Award for the NM Environment Department.**

BILL RICHARDSON
Governor
DIANE DENISH
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Construction Programs Bureau

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www.nmenv.state.nm.us/cpb/cpbtop.html
Richard Rose, Bureau Chief

RON CURRY
Secretary

TO: New Mexico State Legislature and Interested Persons

FROM: Richard P. Rose, Bureau Chief

DATE: January 19, 2010

SUBJECT: NMED Construction Programs Bureau **Project Status Report**

The New Mexico Environment Department, Construction Programs Bureau (CPB) is pleased to provide the attached Project Status Report for water, wastewater and solid waste facility construction projects administered by the Bureau. Support for these projects comes from state funds including Special Legislative Appropriations and the Rural Infrastructure Program, and federal funds including the Clean Water State Revolving Fund and the American Recovery and Reinvestment Act. This Report is available in hard copy, on a CD, and from the CPB website at: http://www.nmenv.state.nm.us/cpb/documents/Jan2010ProjectStatusReportCPB.pdf

During Calendar Year 2009 the Construction Programs Bureau disbursed $71,211,133.21 to communities throughout the State. This money supported projects that not only protect the environment, but also positively impact the local economies.

This Project Status Report presents each infrastructure project arranged alphabetically by county and then by community. In addition, the report identifies the project funding amount, fund balance, project phase, and the state or federal funding source(s). It begins with a brief narrative regarding Construction Programs Bureau projects and programs. This report is distributed semi-annually and will be updated again for distribution in July 2010. If you have any questions regarding this Project Status Report, please do not hesitate to contact me at (505) 827-9691. If I am not available, please contact Saroj Baxter at (505) 476-3036.

Construction Programs Bureau

Project Status Report

January 2010

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EPA PISCES Award October 2009

Project Status by County

Bernalillo 1
Catron 8
Chaves 9
Cibola 11
Colfax 20
Curry 25
DeBaca 27
Doña Ana 28
Eddy 46
Grant 52
Guadalupe 57
Harding 59
Hidalgo 61
Lea 62
Lincoln 66
Los Alamos 72
Luna 73
McKinley 75
Mora 80
Otero 86
Quay 94
Rio Arriba 96
Roosevelt 110
San Juan 79,112
San Miguel 118
Sandoval 125
Santa Fe 139
Sierra 153
Socorro 154
Statewide 157
Taos 157
Torrance 165
Union 168
Valencia 170

Introduction

WWIDD Director Karen Gallegos Receiving EPA's PISCES Award on behalf of NMED

2009 EPA PISCES AWARD

The U.S. Environmental Protection Agency awarded the **New Mexico Environment Department (NMED)** the 2009 PISCES award in October. PISCES (Performance and Innovation in Creating Environmental Success) awards are given for innovation in improving water quality protection through the **Clean Water State Revolving Fund (CWSRF)** program, administered by NMED's **Construction Programs Bureau.** The EPA called the funding process of the Ruidoso and Ruidoso Downs wastewater treatment project through the CWSRF **American Recovery and Reinvestment Act (ARRA)** "an example of smooth coordination between state and federal funding agencies." ARRA Stimulus funding through NMED and the U.S. Department of Agriculture's Rural Development Water and Environmental Program provided grants and loans for the project.

The New Mexico Environment Department, **Construction Programs Bureau (CPB)** is pleased to provide the January 2010 Project Status Report for water, wastewater, and solid waste projects administered by the Bureau. **Over $71 Million was added to New Mexico's economy through CPB Disbursements and CPB achieved a customer satisfaction rate of 98% in 2009.** The projects listed in this report are arranged by county and listed alphabetically. Included with each project is the project funding amount, a current fund balance, the CPB project manager, the funding source(s), and a description of the project, its current phase, and a brief narrative.

The CPB staff oversee projects funded through a variety of sources in communities throughout New Mexico. CPB strives to ensure that these projects are managed on a timely basis, are environmentally sound, of high quality, and free of waste, fraud, and abuse. The funding sources include the **Legislative Capital Outlay Special Appropriations Program (SAP),** the **Clean Water State Revolving Fund (CWSRF)**, and the **Rural Infrastructure Revolving Loan Program (RIP)**. More information regarding these programs can be found at our website, www.nmenv.state.nm.us/cpb/cpbtop.html. In addition to the above programs, CPB provides technical oversight to the Environmental Protection Agency, the New Mexico Finance Authority, and the Water Trust board, as noted in the list of projects by program on page iii.

BUREAU HISTORY

As reported previously, the **Water and Wastewater Infrastructure Development Division (WWIDD)** was created by Governor Richardson's Executive Order (EO) 2007-050. The WWIDD includes the Construction Programs Bureau (CPB) and the Drinking Water Bureau. The Water and Wastewater Infrastructure Development Division (WWIDD) was tasked with providing leadership and support to the Water Cabinet in order to promote interagency coordination by developing a water and wastewater infrastructure evaluation plan, a uniform application implementation plan, and recommendations for efficient and effective use of water and wastewater loan funds. These plans were developed and are now being implemented.

The Uniform Funding Application (UFA) was unveiled on August 18th, 2008. The WWIDD worked with the following agencies to develop the application and is constantly refining the process:

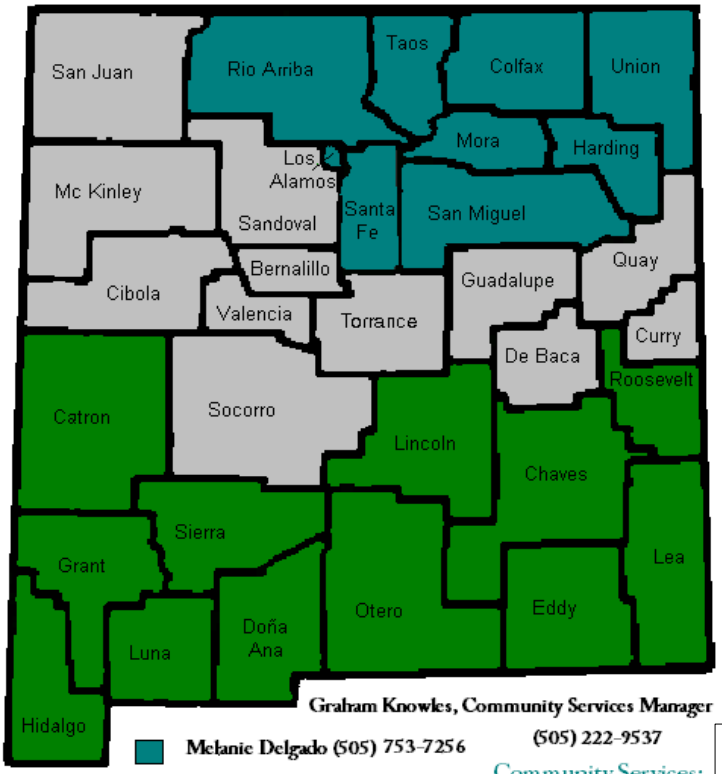
- New Mexico Finance Authority
- Department of Finance & Administration
- Office of the State Engineer
- United States Department of Agriculture/ Rural Development
- Indian Affairs Department
- US Army Corps of Engineers

Also, in an effort to fully implement various directives of EO 2007 - 050, CPB established a **Community Services Section** in 2008 . Community Services staff work as the first point of contact for water, wastewater, and solid waste funding needs to assist communities with the UFA process and other elements of the Executive Order, such as sustainability solutions and asset management. The staff works collaboratively with other agencies to develop the best funding package available for each eligible applicant. Please see page iii for a Community Services Section map with contact information

The Uniform Funding Application (UFA) can be accessed at the NMED website, http://ufa.nmenv.state.nm.us. For more information regarding the Uniform Funding Application or Construction Programs Bureau, contact **Richard Rose, CPB Bureau Chief, at 505.827.9691.**

Program Summary

NM Environment Dept. Construction Programs Bureau



Graham Knowles, Community Services Manager (505) 222-9537

Melanie Delgado (505) 753-7256

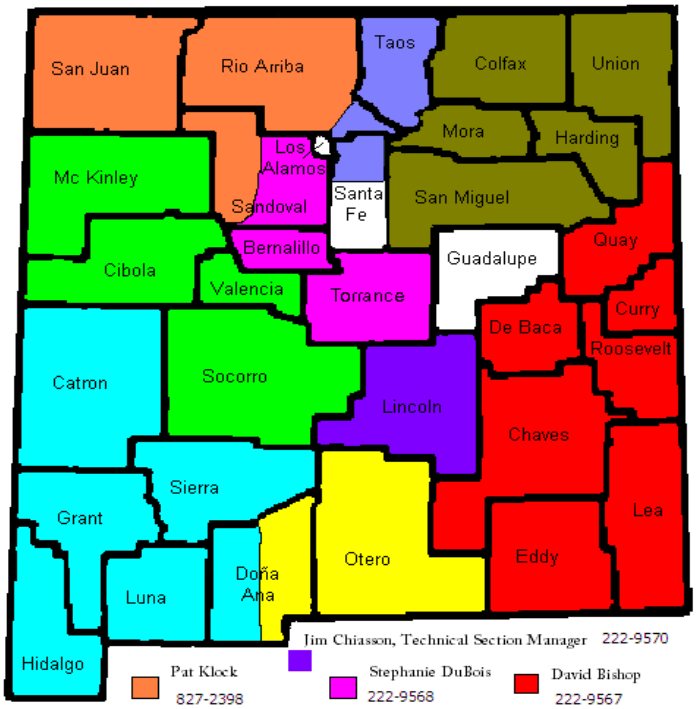
Krista Schultz (505) 222-9518

Martin Torres (575) 647-7976

2009

Community Services: First contact for water and wastewater planning and funding.

CPB Engineer's Project Areas



Jim Chiasson, Technical Section Manager 222-9570

Pat Klock 827-2398

Stephanie DuBois 222-9568

David Bishop 222-9567

Judi Kahl 505-827-1055

Chris Vick 827-0543

Jeff Allen 575-647-7951

Tom Andrews 505-827-2805

Steven Deal 575-647-7952

Lorenzo Santana 222-9566

Jan 2010

Construction Programs Bureau Staff

Listed to the right is the total number of projects managed during calendar year 2009 for each financial program within CPB and for each agency for which CPB provides technical oversight.

PROJECTS BY PROGRAM:

Special Appropriations: 486

Clean Water State Revolving Fund: 20

Rural Infrastructure Revolving Loan: 19

Solid Waste Facility Grant Fund: 0

State and Tribal Assistance Grants: 27

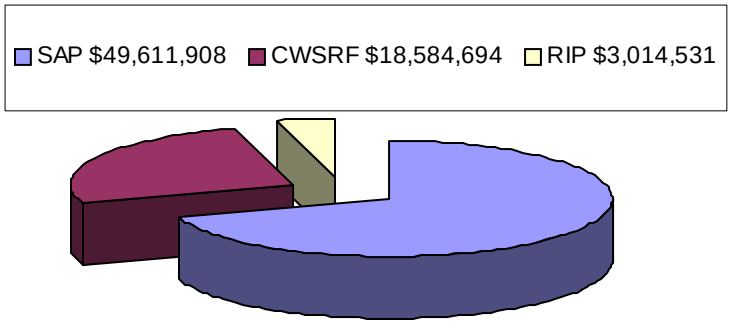
Governor's Innovative Fund: 12

Joint Tax Relief: 0

NMFA Drinking Water: 13

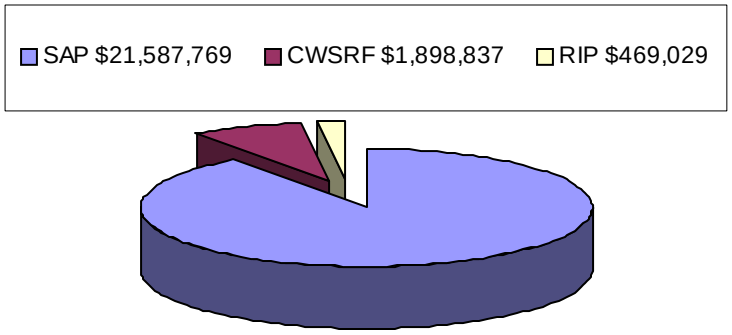
NMFA Planning Grant: 15

NMFA Water and Wastewater: 8



TOTAL DISBURSED in CY2009: $71,211,133

The CPB disbursed $71,211,133.21 to New Mexico communities during **calendar year 2009**, shown **above**. From **July through December 2009** CPB disbursed $23,955,634, shown **below**.



TOTAL DISBURSED July-Dec 2009: $23,955,634

Program Details

Hobbs Basin and Clarifier, Funded by a CWSRF Loan

Construction Programs Bureau (CPB) Strives to provide safe drinking water to NM Communities. In addition, CPB's goals are to:

- Make publicly funded loan and grant program funds available to NM local governments;
- Manage the timely construction and administrative completion of publicly funded water, wastewater, and solid waste projects; and
- Ensure projects are environmentally sound, of high quality, and free of waste, fraud and abuse.

SPECIAL APPROPRIATIONS PROGRAM (SAP)

Special Appropriations are state grants for infrastructure projects and are issued annually when authorized by the New Mexico Legislature. Communities must apply for these funds through their legislative representative and may be asked to testify during the legislative session on the particulars of the project. If money is appropriated and approved by the Governor, the funds are then distributed to the communities through specific assigned state agencies, who then provide oversight of the expenditure of the funds. When projects pertain to water, wastewater or other environmental infrastructure, project oversight is provided by the NM Environment Department through Construction Programs Bureau (CPB). Grant agreements are executed between CPB and the communities for expenditure of the funds and monies are disbursed through a reimbursement process.

During the 2009 legislative session, no new projects were approved. The CPB Special Appropriations staff arranged for the de-authorizations and re-authorizations that were done to balance the State's budget. This process is expected to continue in the next fiscal year as legislators work to meet the coming budgetary challenges.

Special Appropriations Program Facts in Brief...

As of December 31, 2009 the CPB was performing administration and construction oversight for 486 active projects with an outstanding balance of $73,666,497.36. The CPB successfully closed 93 projects valued at $18,760,230 from July through December of 2009.

Buckman Direct Diversion Project 2009 Funded in part by SAP .

SOLID WASTE FACILITY GRANT FUND (SWFGF)

CPB closed out the one remaining project in construction in early 2008 and this program has been returned to the Solid Waste Bureau. More information is available on the SWFGF through the Solid Waste Bureau at: http://www.nmenv.state.nm.us/swb/

Jal Lagoon Reline, Funded through SAP.

Carlsbad WWTP Improvements funded through SAP

Program Details, Cont'd

Portales Water Line Project, Funded by a RIP Loan

Aztec WWTP Project, Funded by CWSRF

RURAL INFRASTRUCTURE REVOLVING LOAN PROGRAM (RIP)

The Rural Infrastructure Revolving Loan Program, created by the New Mexico Legislature in 1988 and most recently amended in 2007, provides financial assistance to local authorities for the construction or modification of water, wastewater, and solid waste facilities. The money may also be used as a bridge loan for other funding sources to provide initial engineering or other services and also as a match for federal funding. Because the funds are state monies, the application and approval process is streamlined, allowing the funds to be available within four to six weeks of receiving a complete application.

The maximum loan amount is $2,000,000 per project or entity, while the base interest rate is 3%. A repayment schedule of up to twenty years is allowed. Eligible entities include any incorporated city, town, village, mutual domestic association, or water and sanitation district whose facilities serve a population of less than 20,000, and counties whose population is less than 200,000.

RIP Facts in Brief…

As of December 31, 2009, CPB has 11 active RIP loans in construction, totaling $6,262,000. There are currently 118 loans in repayment with a current loan balance of $13,695,639.98.

As with our other funding programs, communities are required to apply for this loan program through the electronic Uniform Funding Application, as described on page ii, at:

http://ufa.nmenv.state.nm.us.

Clean Water State Revolving Fund

CLEAN WATER STATE REVOLVING LOAN FUND PROGRAM (CWSRF)

Through the Clean Water State Revolving Fund program, NMED maintains a revolving loan fund to provide a source of low-cost financing for a wide range of wastewater or storm drainage projects that protect surface and ground water quality. Funds may also be used for projects that control non-point source water pollution, such as solid waste and septic tank installations.

The CWSRF program was established in 1986 pursuant to the Wastewater Facility Construction Loan Act and the federal Clean Water Act and provides very attractive low interest loans (3% - 0%) that spread projects costs over a repayment period of up to twenty years. Repayments are cycled back into the fund and used to pay for additional clean water projects.

Aztec Wastewater Treatment Plant, Funded by CWSRF

CWSRF Facts in Brief…

CPB executed 15 new construction project loan this reporting period (July-Dec 2009) and executed 17 new project loans during calendar year 2009. CPB is currently performing oversight of 20 CWSRF construction project loans with an outstanding balance of $36,299,190.12, as well as ARRA grants with an outstanding balance of $17,477,580.22. There are also 35 loans in repayment that are currently being serviced with an outstanding balance of $110,001,680.65.

Program Details, Cont'd

AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) distributed through the CLEAN WATER STATE REVOLVING LOAN FUND PROGRAM (CWSRF)

The American Recovery and Reinvestment Act of 2009 appropriated funds to the CWSRF program in addition to annual capitalization funds. This is the first time in the program's history that program funds could be provided as grants and not just loans. As a result $18,469,536 in ARRA subsidization is being provided to seventeen (17) communities throughout New Mexico. Eleven (11) of these communities have never received a loan from the low interest program before, increasing the program's outreach. The other six (6) communities either currently have or have had low-interest loans from the CWSRF program, increasing the benefits they receive from the program. Projects were chosen based on their readiness to proceed, ARRA green project reserve factors, the population of the community, compliance with ARRA-specific American made requirements, compliance with federal Davis-Bacon wage rates, and a willingness to take on a loan to fund a portion of the project to demonstrate fiscal responsibility. The most limiting factor in project selection was the project's timeframe, and therefore the ability of each community to put a signed construction contract in place by February 17, 2010 as required by the CWSRF section of ARRA. As of December 31, 2009, 16 of the 17 projects have signed assistance agreements in place. Two projects have signed construction contracts in place and are currently under construction. The remaining construction contracts will be signed in January and February 2010. To find out more about how the ARRA Stimulus money will be used go to http://www.nmenv.state.nm.us/cpb/cpbtop.html.

Assistance Recipient	Total CWSRF Assistance Amount	ARRA Assistance Amount	Green Portion of ARRA Assistance
Belen, City of	$ 900,000.00	$750,000	
Eagle Nest, Village of	$ 600,000.00	$400,000	
Elephant Butte, City of	$ 2,000,000.00	$1,500,000	
Hatch, Village of	$ 545,851.15	$495,851.15	
Logan, Village of	$ 1,980,000.00	$1,480,194	
Los Alamos County	$ 288,827.00	$150,000	$150,000
Questa, Village of	$ 1,830,000.00	$1,720,780	
Raton, City of	$ 335,000.00	$220,000	
Ruidoso Downs, City of	$ 3,000,000.00	$2,900,000	$1,521,793
Ruidoso, Village of	$ 3,369,895.85	$3,269,895.85	$3,269,895
San Juan County	$ 914,448.00	$690,815	
San Miguel County	$ 500,000.00	$405,000	
Santa Rosa, City of	$ 1,500,000.00	$1,000,000	$327,000
Socorro, City of	$ 250,000.00	$125,000	
Taos, Town of	$ 3,100,000.00	$2,100,000	$2,100,000
Tucumcari, City of	$ 1,100,000.00	$1,000,000	
Wagon Mound, Village of	$ 287,039.00	$262,000	
Totals	**$ 22,501,061.00**	**$ 18,469,536.00**	**$ 7,368,688**

2009 Ruidoso Groundbreaking with NMED Secretary Ron Curry and Governor Bill Richardson. Funded by CWSRF ARRA in partnership with USDA.

Useful Information

Aztec WWTP Funded through CWSRF

Funding Sources

ARRA American Recovery and Reinvestment Act

CWSRF Clean Water State Revolving Loan Fund

RIP Rural Infrastructure Revolving Loan Program

SAP Special Appropriations Program

STAG State and Tribal Assistance Grant, from EPA

Project Managers

JA Jeff Allen
JK…….Judi Kahl
TLA..... Tom Andrews
DB..... David Bishop
JAC..... Jim Chiasson
SDD ..... Stephanie DuBois
SE..... Sandy Edens
LS..... Lorenzo Santana
PK ..... Pat Klock
RPR ..... Richard Rose
CV..... Chris Vick
SD…….. Steve Deal

Program Administrators

AA Alice Arias
EG..... Edith Gallegos
EM..... Erika Martinez
JH ..... Janet Hugi
JP ..... Jennifer Prada
MN ..... Merlinda Neville
VB..... Valerie Baca
VT ..... Valerie Trujillo

Los Lunas WWTP Funded through CWSRF

Acronyms

ARRA……..American Reinvestment and Recovery Act (Stimulus)

CDBG.....Community Development Block Grant

CPB.....Construction Programs Bureau

DR .....Disbursement Request

DWB .....Drinking Water Bureau of NMED

EA .....Environmental Assessment

EID .....Environmental Information Document

EPA .....US Environmental Protection Agency

FNSI .....Finding of No Significant Impact

GF .....General Fund

GOV IN .....Governor's Innovative Fund

JTR.....Governor's Joint Tax Relief Reconciliation Act

MDWCA.....Mutual Domestic Water Consumers Association

NMED.....New Mexico Environment Department

NMFA .....New Mexico Finance Authority

NPDES .....National Pollution Discharge Elimination System

OSE.....Office of the State Engineer

PER .....Preliminary Engineering Report

RCAC .....Rural Community Assistance Corporation

RFP .....Request for Proposal

RD .....Rural Development of USDA

RWA .....Rural Water Association

SCADA.....Supervisory Control and Data Acquisition

STB .....Severance Tax Bond

SWB.....Solid Waste Bureau of NMED

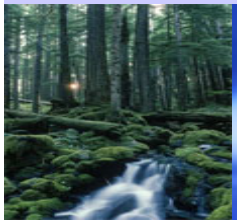
SWQB .....Surface Water Quality Bureau of NMED

USACE.....US Army Corps of Engineers

WWIDD.....Water and Wastewater Infrastructure Development Division

WTP……..Water Treatment Plant

WWTP .....Wastewater Treatment Plant



NMED CONSTRUCTION PROGRAMS BUREAU PROJECT STATUS REPORT JANUARY 2010

County: Bernalillo		CPB No:	2004-0187-STB	Funding	SAP
Albuquerque, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Bohannan-Huston			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Balloon Fiesta Park Sewer/Water/Other Utilities**

$200,000 for the planning, design and construction of an extension of potable water, sewer and other utilities to the north, east and west areas of the Balloon Fiesta park in Bernalillo county. Note that the City of Albuquerque is "home rule" for procurement of services. As of 1-31-07 Colleen Frenz with Municipal Development is the new project manger. 7-17-07 CPB met with Ms. Frenz to discuss the project and the required documentation. According to Ms. Frenz the work has been completed and she will work on getting all the proper documents. As of 6-11-09 City submitted the required closeout documentation to draw down the funds.

County: Bernalillo		CPB No:	2006-1084-GF	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$475,000.00**
Consultant:	HDR			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$50,205.66**

Project **Biofilter Faculty-Odor Control**

to plan, design and construct a water and wastewater system for the Albuquerque-Bernalillo county water utility authority (WUA) in Bernalillo county. 3-19-07 grant agreement was executed. 11-17-08 WUA submitted RFP, ranking, engineering agreement, plans/specifications, and change order for the biofilter facility that has already been built. 12-29-08 CPB received all closeout documents. 3-6-09 WUA submitted draw down request for biofilter facility design and construction. As of 8-25-09 there is no use for any of the remaining funds. Appears that only $25,205.66 will be reverted.

County: Bernalillo		CPB No:	2006-1247-GF-A	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$500,000.00**
Consultant:	Daniel B. Stephens			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$500,000.00**

Project **Pajarito Mesa Water System Improvements**

$500,000 to plan, design, and construct water system improvements for the Pajarito Mesa Mutual Domestic Water Consumers Association in Bernalillo County. 1-30-07 Frank Roth of the Water Utility Authority (WUA) provided a letter stating that the WUA and Pajarito agreed to the WUA purchasing land and placing water tanks that will serve as a fill station where the Pajarito members could insert a card and fill their containers. Pajarito would be responsible for billing the members for the water consumption at rates that are comparable to City of Albuquerque rates and also for maintaining the tanks. 10-26-07 the Albuquerque Bernalillo County Water Utility Authority (ABCWUA) and Pajarito board members are working on the development of a memorandum of understanding. 11-20-07 Pajarito stated the MOU has been accepted by both parties but now there is a possibility of eliminating the water truck and hook-up to a ABQ WUA distribution line. 2-6-08 MOU finally agreed upon by the WUA and Pajarito. 3-24-08 SD approved exhibits for grant agreement execution. 5-11-09 CPB approved plans/specifications for bid advertisement. 7-1-09 CPB approved bid tabulation awarding construction contract to TLC Plumbing & Utility in the amount of $384,876.80 (excludes tax). 8-13-09 CPB attended pre-construction meeting.

County: Bernalillo		CPB No:	2007-4410-GF	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$400,000.00**
Consultant:	Unknown			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$400,000.00**

Project **Waterline-Marquette Ave.**

to plan, design and construct water and wastewater system improvements for the water utility authority in Bernalillo county. As of 8-25-09 grant agreement has not been executed. Construction is at least a year out. Funding to be used for construction of a new waterline on Marquette Ave.

County: Bernalillo		CPB No:	2007-4412-GF	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$250,000.00**
Consultant:	Daniel B. Stephens (DBS)-HDR			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$43,291.44**

Project **Pajarito Mesa-Well & Water System Improvements**

to plan, design, construct and improve the well and water system in Pajarito mesa in Bernalillo county. 1-30-07 Frank Roth of the Water Utility Authority (WUA) provided a letter stating that the WUA and Pajarito agreed to the WUA purchasing land and placing water tanks that will serve as a fill station where the Pajarito members could insert a card and fill their containers. Pajarito would be responsible for billing the members for the water consumption at rates that are comparable to City of Albuquerque rates and also for maintaining the tanks. 10-26-07 the Albuquerque (ABQ) Water Utility Authority and Pajarito board members are working on the development of a memorandum of understanding. 2-6-08 WUA and Pajarito finally agreed upon an Memorandum of Understanding (MOU). 3-24-08 SD approved exhibits for grant agreement execution. 5-11-09 CPB approved plans/specifications for bid advertisement. 7-1-09 CPB approved bid tabulation awarding construction contract to TLC Plumbing & Utility in the amount of $384,876.80 (excludes tax). 8-13-09 CPB attended pre-construction meeting. 11-23-09 Bernalillo County offered to pay for relocating the fill station. CPB will not pay for the current fill station that is being constructed since it will not be utilized. As of 12-8-09 construction is approximately 85% complete with original site location.

County: Bernalillo		CPB No:	2007-4414-GF	Funding	SAP
Albuquerque-Bernalillo WUA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Unknown			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$200,000.00**

Project **Coors Blvd. sewer improvements Fortuna & Old Coors**

to plan, design and construct sewer infrastructure on Coors boulevard from Fortuna road to Old Coors drive in Albuquerque in Bernalillo county. As of 8-25-09 grant agreement has not been executed. Construction is a year out. Funding to be used for construction of new sewer line.

County: Bernalillo	CPB No: 2007-4415-GF		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$25,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$25,000.00**

Project **Coors Blvd. Sewer Improvements-Yucca & Central**

to plan, design and construct improvements to the sewer interceptor on Coors boulevard between Yucca drive and Central avenue in Albuquerque in Bernalillo county. As of 8-25-09 grant agreement has not been executed. Construction is a year out. Funding to be used for construction of new sewer line.

County: Bernalillo	CPB No: 2008-3082-STB		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	$200,000.00
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	URS		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$41,495.86**

Project **South Coors Boulevard sewer interceptor**

to plan, design, construct and replace a sewer interceptor on south Coors boulevard for the Albuquerque Bernalillo county water utility authority in Bernalillo county. As of 1-21-09 grant agreement has been executed. 1-22-09 CPB received copy of the WUA's emergency procurement to have URS design plans/specifications for sewer interceptor on NM 45, South Coors corridor and copy of engineering agreement. As of 8-25-09 construction of this project has been completed. Remaining funds may be reverted.

County: Bernalillo	CPB No: 2008-3817-GF		Funding	SAP
Albuquerque-Bernalillo WUA			Project Amount	$10,000.00
CPB Manager:	SDD		Grant Amount:	**$10,000.00**
Consultant:			Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$10,000.00**

Project **South Coors Boulevard sewer interceptor**

to plan, design and construct an interceptor sewer along Coors boulevard from Fortuna road to Old Coors road for the Albuquerque Bernalillo county water utility authority in Bernalillo county. As of 12-31-08 grant agreement has been executed. As of 8-25-09 there has been no other activity. Construction is a year out. Funds will be used for construction of new sewer line.

County: Bernalillo	CPB No: 2006-1083-GF		Funding	SAP
Bernalillo County			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$110,000.00**
Consultant:	Bernalillo County		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$25,601.82**

Project **Water Line Extension on Lisa Lane**

to plan, design and construct a water line extension on Lisa lane in Bernalillo county. March 2007 Bernalillo County working on design plans. 5-9-08 CPB accepted the on-call contract between Bernalillo County and Albuquerque Asphalt to complete the waterline and meter vault on Lisa Lane. As of 1-8-09 contractor is 100% complete with construction. As of 8-25-09 there has been no further activity. No use for remaining funds. Funding can be reverted.

NMED CONSTRUCTION PROGRAMS BUREAU PROJECT STATUS REPORT JANUARY 2010

County: Bernalillo	CPB No: 2007-4411-GF	Funding	SAP
Bernalillo County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$130,000.00**
Consultant: Unknown		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$130,000.00**

Project **Water Storage Tanks**

to design, purchase and install water storage tanks in the east mountain area of Bernalillo county. 2-12-08 Bernalillo County Fire Department stated that the tanks are for the fire department and will be submitting the required forms to execute the grant. 8-25-09 Bernalillo County wanted to request a change is legislative language during the 2009 session. Funds can be reverted.

County: Bernalillo	CPB No: 2007-4416-GF	Funding	SAP
Carnuel MDW&WWCA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: BHI		Loan Amount:	
Project Phase: Design		Fund Balance:	**$52,155.79**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Carnuel mutual domestic water and wastewater consumers association in Carnuel in Bernalillo county. As of July 2007 FNSI issued by EPA. 11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. As of 9-8-08 grant agreement needs to reauthorized to the Albuquerque-Bernalillo County Water Utility Authority (WUA) to manage the project. As of 12-31-08 WUA is in process of hiring a design engineer. 3-23-09 CPB received copy of executed engineering agreement. 5-14-09 CPB approved final version of the preliminary engineering report (PER). 6-24-09 CPB commented on the draft environmental information document (EID). 8-11-09 public hearing held. As of 8-25-09 engineer working on design plans/specifications for phase 1 of the distribution lines. 9-16-09 CPB conditionally approved EID. 10-1-09 CPB reviewed & commented on plans/specifications.

County: Bernalillo	CPB No: 2008-3821-GF	Funding	SAP
Carnuel MDW&WWCA		Project Amount	$25,000.00
CPB Manager: SDD		Grant Amount:	**$25,000.00**
Consultant: BHI		Loan Amount:	
Project Phase: Design		Fund Balance:	**$25,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Carnuel mutual domestic water and wastewater consumers association in Bernalillo county. As of 9-8-08 grant agreement needs to reauthorized to the Albuquerque-Bernalillo County Water Utility Authority (WUA) to manage the project. As of 3-13-09 WUA is in the process of entering into a contract with BHI-engineering firm. 3-23-09 CPB received copy of executed engineering agreement. 5-14-09 CPB approved final version of the preliminary engineering report (PER). 6-24-09 CPB commented on the draft environmental information document (EID). 8-11-09 public hearing held. As of 8-25-09 engineer working on design plans/specifications for phase 1 of the distribution lines. 9-16-09 CPB conditionally approved EID. 10-1-09 CPB reviewed & commented on plans/specifications. 10-16-09 CPB received signed grant agreement.

County: Bernalillo		CPB No:	2007-4417-GF	Funding	SAP
Cedar Crest MDWC&SWA				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$50,000.00**
Consultant:	Cornerstone Consulting			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design, construct and equip water system infrastructure for the Cedar Crest mutual domestic water consumers and sewage works association in Cedar Crest in Bernalillo county. 9-7-07 CPB commented on plans and specifications. Comments must be addressed prior to advertising. 10-1-07 CPB approved project for bid advertisement. 10-24-07 CPB approved bid tabulation awarding construction contract to J&D Excavating. As of 12-30-07 construction is 100% complete. 3-24-08 All closeout documents received and final payment made to J&D. 9-8-08 CPB approved plans and specifications for phase 2 water system improvements. Cedar Crest will solicit three quotes from contractors because construction is estimated to be less than $20,000. 10-21-08 Quotes came in over the $20,000 state procurement limit. Cedar Crest will go out for formal bids. 11-25-08 CPB approved bid tabulation awarding the construction contract to PDS Building & Development. 2-2-09 CPB approved change orders 1 & 2. 3-9-09 CPB received all closeout documents. Construction is 100% complete. 10-20-09 final draw down of funds approved

County: Bernalillo		CPB No:	2008-3818-GF	Funding	SAP
Cedar Crest MDWC&SWA				Project Amount	$75,000.00
CPB Manager:	SDD			Grant Amount:	**$75,000.00**
Consultant:	Cornerstone Consulting			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **acquire land/water storage tank and lines/fire hydrant connect**

to acquire land, construct a water storage tank and supply lines and connect a fire hydrant on New Mexico highway 14 for the Cedar Crest mutual domestic water consumers and sewage works association in Bernalillo county; 9-8-08 CPB approved plans and specifications for phase 2 water system improvements. Cedar Crest will solicit three quotes from contractors because construction is estimated to be less than $20,000. 10-21-08 Quotes came in over the $20,000 state procurement limit. Cedar Crest will go out for formal bids. 11-25-08 CPB approved bid tabulation awarding the construction contract to PDS Building & Development. 2-2-09 CPB approved change orders 1 & 2. 3-9-09 CPB received all closeout documents. Construction is 100% complete. 10-20-09 final draw down of funds approved for engineer fees. Grant is closed.

County: Bernalillo		CPB No:	2008-3819-GF	Funding	SAP
Green Ridge MDWCA				Project Amount	$40,000.00
CPB Manager:	SDD			Grant Amount:	**$40,000.00**
Consultant:	Souder Miller			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$14,306.62**

Project **Arsenic/Fluoride Pilot testing**

to purchase land and easements for, plan, design and construct improvements to the water system, including housing, for the Green Ridge mutual domestic water consumers association in Bernalillo county. 6-17-08 Green Ridge hired SMA to produce a preliminary engineering report (PER) for fluoride removal. 8-28-08 CPB approved the PER. 9-2008 GreenRidge went through the RFP process to hire an engineering firm to provide a pilot study and take the project through construction. 10-30-08 SMA was chosen as the firm of choice since they were the only company to submit a proposal. As of 1-9-09 SMA hired ARS to produce a pilot study who is in the process of mobilizing the treatment unit for the study. 5-15-09 ARS is in the process of collecting data and the pilot study is approximately 80% complete. As of 8-25-09 waiting on final closeout documents and draw down of funds.

County: Bernalillo	CPB No: 2008-3083-STB	Funding	SAP
Navajo Nation		Project Amount	$100,000.00
CPB Manager: LS		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **To'hajilee water distribution system**

to plan, design and construct a water distribution system for the To'hajiilee chapter of the Navajo Nation in Bernalillo county. 11/24/08 To'hajiilee is working with the Corp of engineers to get funds. 8/25/09 executed grant agreement received. 12/1/09 no recent activity.

County: Bernalillo	CPB No: 2008-3823-GF	Funding	SAP
Navajo Nation		Project Amount	$5,000.00
CPB Manager: LS		Grant Amount:	**$5,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$5,000.00**

Project **To'hajilee Chapter water line**

to acquire rights of way for and to plan, design and construct a water line from Albuquerque to the To'hajiilee chapter of the Navajo Nation in Bernalillo county. 11/24/08 To'hajiilee is working with the Corp of engineers to get funds. 8/25/09 executed grant agreement received. 12/1/09 no recent activity.

County: Bernalillo	CPB No: 2005-0121-STB	Funding	SAP
New Mexico State Land Office		Project Amount	
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant: Intera		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Landfill Reuse & Renewable Energy Project**

$75,000 for design, drainage, erosion control, grading and slope stabilization, including a solar photovoltaic system on the erosion control slope, as part of a landfill reuse and renewable energy project on land owned by the state land office and the Albuquerque public school district in Albuquerque in Bernalillo county.11/24/08 JPA has been completed and signed by all parties - City has hired an engineer and delineation has begun. 1-30-09 landfill extent evaluation has been completed. 8-17-09 CPB received final landfill stabilization analysis report.

County: Bernalillo	CPB No: 2007-4413-GF	Funding	SAP
Sierra Vista MDA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$45,000.00**
Consultant: Cornerstone Consulting		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements-Generator**

to plan, design, construct and equip improvements to the water system for the Sierra Vista mutual domestic association in Bernalillo county. September 2007 CPB discussed what is eligible under the grant. 1-14-08 CPB approved specifications for bid advertisement for the purchase of a back up generator. 2-26-08 CPB approved bid tabulation awarding generator equipment purchase to Cummins Rocky Mountain. 8-1-08 CPB processed payment to Cummins for generator. 10-8--08 CPB approved plans and specifications for bid advertisement. 11-11-08 bid tabulation came in over the available funding and bids were rejected. 7-7-09 CPB approved revised plans/specs for re-bid. 8-13-09 CPB approved bid tabulation awarding construction contract to C.J. Mead Construction Co. for the total amount of $65,769.18. As of 11-4-09 construction is 49% complete. 11-30-09 CPB approved final draw down of funds. Closeout documents were not requested because 2008 grant remains open.

County: Bernalillo	CPB No: 2008-3820-GF	Funding	SAP
Sierra Vista MDA		Project Amount	$30,000.00
CPB Manager: SDD		Grant Amount:	**$30,000.00**
Consultant: Cornerstone Consulting		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$16,357.60**

Project **well site and facility**

to plan, design, construct, purchase and equip a well site and facility for the Sierra Vista mutual domestic association in Bernalillo county. 10-8--08 CPB approved plans and specifications for bid advertisement. 11-11-08 bid tabulation came in over the available funding and bids were rejected. 7-7-09 CPB approved revised plans/specs for re-bid. 8-13-09 CPB approved bid tabulation awarding construction contract to C.J. Mead Construction Co. for the total amount of $65,769.18. As of 11-4-09 construction is 49% complete.

County: Bernalillo	CPB No: 2005-1092-GF	Funding	SAP
Tijeras, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$385,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$304,944.80**

Project **Water System**

$385,000 to plan, design and construct the water system in Tijeras in Bernalillo county. 3-8-07 grant agreement executed by NMED secretary. 5-14-08 CPB reviewed and commented on the environmental information document (EID). 9-4-08 CPB approved Tijeras PER for water system improvements. 12-22-08 CPB commented on the revised EID. 6-17-09 Molzen working with the Village on land acquisition & easement coordination. 8-11-09 public hearing held. As of 8-25-09 engineer is working on design plans for phase 3 waterlines.

County: Bernalillo	CPB No: 2006-0150-STB	Funding	SAP
Tijeras, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant: Molzen Corbin		Loan Amount:	
Project Phase: Design		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Tijeras in Bernalillo county. Bonds sold in June 2007 5-14-08 CPB reviewed and commented on the environmental information document (EID). 9-4-08 CPB approved Tijeras PER for water system improvements. 12-22-08 CPB commented on the revised EID. 6-17-09 Molzen working with the Village on land acquisition & easement coordination. 8-11-09 public hearing held. As of 8-25-09 engineer is working on design plans for phase 3 waterlines.

County: Bernalillo	CPB No: 2006-0152-STB	Funding	SAP
Tijeras, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$300,000.00**
Consultant: Molzen Corbin		Loan Amount:	
Project Phase: Design		Fund Balance:	**$207,710.90**

Project **Wastewater System Construction**

to plan, design and construct a wastewater system in Tijeras in Bernalillo county. 3-26-08 CPB approved preliminary engineering report (PER) for a gravity sewer collection system throughout Tijeras and connection to City of Albuquerque. 6-23-08 grant agreements returned. CPB requested signed resolution. As of 8-25-09 engineer is working on design plans to connect to City of Albuquerque.

County: Bernalillo	CPB No: 2006-1081-GF		Funding	SAP
Tijeras, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$953,400.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$953,400.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Tijeras in Bernalillo county. Grant agreement executed 6-25-07. 9-4-08 CPB approved PER for water system improvements. 5-14-08 CPB reviewed and commented on the environmental information document (EID). 9-4-08 CPB approved Tijeras PER for water system improvements. 12-22-08 CPB commented on the revised EID. 6-17-09 Molzen working with the Village on land acquisition & easement coordination. 8-11-09 public hearing held. As of 8-25-09 engineer is working on design plans for phase 3 waterlines.

County: Bernalillo	CPB No: 2007-4419-GF		Funding	SAP
Tijeras, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$299,285.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$299,285.00**

Project **Wastewater Improvements**

to plan, design and construct a wastewater system in Tijeras in Bernalillo county. Grant agreement has not been executed. 3-26-08 CPB approved preliminary engineering report (PER) for a gravity sewer collection system throughout Tijeras and connection to City of Albuquerque. 8-25-09 engineer is working on design plans to connect to City of Albuquerque.

County: Bernalillo	CPB No: 2008-3822-GF		Funding	SAP
Tijeras, Village of			Project Amount	$40,000.00
CPB Manager:	SDD		Grant Amount:	**$40,000.00**
Consultant:	Molzen Corbin		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$40,000.00**

Project **community sewer system**

to plan, design and construct a community sewer system in Tijeras in Bernalillo county. 3-26-08 CPB approved preliminary engineering report (PER) for a gravity sewer collection system throughout Tijeras and connection to City of Albuquerque. 8-25-09 engineer is working on design plans to connect to City of Albuquerque.

County: Catron	CPB No: 2006-0154-STB		Funding	SAP
Catron County			Project Amount	
CPB Manager:	SE		Grant Amount:	**$10,000.00**
Consultant:			Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$10,000.00**

Project **Water Tank Purchase**

$10,000 to purchase and install a water tank for the Wildwood substation fire suppression in Catron county. 6/11/07 County does not have enough funds, attempting to obtain additional funds. Grant Agreement has not been Grant Agreement sent Feb 13-07 5/22/08 County may or may not utilize the funds for Wildwood tank. Discussed the situation with Dennis Engr and decision is pending 1/12/09 Discussed Wildwood tank with Dennis Engr and the grantee does not desire to pursue anything at this time.

County: Catron	CPB No: 2007-4420-GF	Funding	SAP
Catron County		Project Amount	
CPB Manager: SE		Grant Amount:	**$125,000.00**
Consultant: Dennis Engr		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Fire suppression water storage tank.**

to purchase and install a water storage tank for fire suppression at the fire station in Datil in Catron county. 4/8/08 Engineering by Dennis Engr reportedly 85% complete. 5/22/08 SE attended pre-con for project. Vis-Com is successful contractor. Work to begin 5/27/08 11/19/08 Project over budget, no construction contract 3/23/09 Pre-con has occurred and construction started by D&R tank.

County: Chaves	CPB No: 2005-1172-GF	Funding	SAP
Cumberland WUA		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$20,600.95**

Project **water lines**

$50,000 to plan, design and construct improvements to water lines in the Cumberland cooperative water users association in Chaves county. 10/1/09 no activity by grantee. 1/6/2010 no change.

County: Chaves	CPB No: 2008-3084-STB	Funding	SAP
Dexter, Town of		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$44,697.94**

Project **water system improvements**

to plan, design, construct and equip improvements to the water system in Dexter in Chaves county. 8/26/09 DB concurs w/ award to Vis-Com for $42,766.00 + tax. 9/21/09 executed contract documents received. 1/6/2010 construction on going.

County: Chaves	CPB No: 2007-4422-GF	Funding	SAP
Fambrough MDWCA		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: Souder, Miller		Loan Amount:	
Project Phase: Design		Fund Balance:	**$47,477.76**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the Fambrough mutual domestic water consumers association water system in Chaves county. 6/4/09 design of phs 3 on going. 10/28/09 design of phs 3 55% complete. 11/25/09 recommend balance be reverted. 11/30/09 plans and specs for phs 3 received. 1/6/2010 no change.

County: Chaves	CPB No: 2007-4423-GF	Funding	SAP
Greenfield MDWC Co-Op		Project Amount	
CPB Manager: DB		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct improvements to a water system, including purchasing and installing fire hydrants and related equipment, for the Greenfield mutual domestic water consumers cooperative in Chaves county. 7/30/09 working on RFQ for repair of well. 10/28/09 No change. 11/25/09 may be reverted. 12/17/09 reverted $121,319.35.

County: Chaves	CPB No: 2005-1171-GF	Funding	SAP
Hagerman, Town of		Project Amount	
CPB Manager: DB		Grant Amount:	**$75,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$36,908.00**

Project **Water System Improvements**

$75,000 to plan, design and construct water system improvements, including drilling of a new well and pipeline improvements, in Hagerman in Chaves county. 10/22/09 Design of well and well house improvement 35% complete. 11/25/09 purchase of land proposed but appraisal required.

County: Chaves	CPB No: 2008-3085-STB	Funding	SAP
Hagerman, Town of		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$28,600.00**

Project **water system improvements**

to plan, design, construct, purchase and make improvements to the water system, including water tanks and valves, in Hagerman in Chaves county. 10/22/09 project in design see 05-1171-GF for project status. 11/25/09 purchase of meters through state contract, but waiting on supporting information. 1/6/2010 waiting on supporting information.

County: Chaves	CPB No: 2007-4424-GF	Funding	SAP
SNMEDD COG/Lake Arthur		Project Amount	
CPB Manager: DB		Grant Amount:	**$324,285.00**
Consultant: F.L. Miller		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including transmission lines, storage tank, pumps, building and site work, in Lake Arthur in Chaves county. 10/8/09 Construction of the Lake Arthur Water System Improvements (pump/chlorination building and transmission line) is 95% complete. 11/25/09 working on close out and acceptance of project.

County: Chaves	CPB No: 2008-3086-STB	Funding	SAP
SNMEDD COG/Lake Arthur		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: F.L. Miller		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$34,736.82**

Project **water system improvements**

to plan, design and construct improvements to the water system in Lake Arthur in Chaves county. 10/8/09 Construction of the Lake Arthur Water System Improvements (pump/chlorination building and transmission line) is 95% complete. 11/25/09 working on close out and acceptance of project. 1/6/2010 working on close out.

County: Cibola	CPB No: 08-3824-GF	Funding	SAP
Bibo MDWCA		Project Amount	$80,000.00
CPB Manager: SE		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$80,000.00**

Project **water and fire systems improvements**

to plan, design and construct improvements to the water and fire systems for the Bibo mutual domestic water consumers association in Cibola county;

County: Cibola	CPB No: 2007-4425-GF	Funding	SAP
Bibo MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$150,000.00**

Project

to plan, design and construct improvements to a water system for the Bibo mutual domestic water consumers association in Cibola county

County: Cibola	CPB No: 08-3827-GF	Funding	SAP
Bluewater Acres DWUA		Project Amount	$30,000.00
CPB Manager: SE		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **prefabricated buildings**

to purchase and install prefabricated buildings for the Bluewater Acres domestic water users association in Cibola county; Project hung in paperwork for reauthorization.

County: Cibola CPB No: 08-3828-GF Funding SAP
Bluewater Acres DWUA Project Amount $24,000.00
CPB Manager: SE Grant Amount: **$24,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$417.00**
Project **vehicle purchase and equipment**
to purchase and equip a vehicle for the Bluewater Acres domestic water users association in Cibola county;

County: Cibola CPB No: 2006-1089-GF Funding SAP
Bluewater Acres DWUA Project Amount
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: SMA Loan Amount:
Project Phase: Design Fund Balance: **$24,656.44**
Project **Water System Improvements**
$50,000 to improve the water system for the Bluewater Acres domestic water users association, including purchasing and installing new water tanks and distribution lines, in Cibola county. 6/11/07 plans for a temporary tank and water line replacement on Dolphine road have been received and reviewed. Plans were not approved.

County: Cibola CPB No: 2007-4426-GF Funding SAP
Bluewater Acres DWUA Project Amount
CPB Manager: SE Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$100,000.00**
Project
to plan, design and construct water system improvements for the Bluewater Acres domestic water users association in Cibola county. 3/12/09 Finalizing new contract for PER revisions

County: Cibola CPB No: 2005-0065-STB Funding SAP
Bluewater W&SD Project Amount
CPB Manager: SE Grant Amount: **$45,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$45,000.00**
Project **Well & Water System Improvements**
$45,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. Related to SAP 2005-1175 (25,000). 6/11/07 Project not started. 5/22/08 No progress, no update. No activity

County: Cibola CPB No: 2005-1175-GF Funding SAP
Bluewater W&SD Project Amount
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$25,000.00**
Project **Well & Water System Improvements**
$25,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. Related To SAP 2005-0065-STB ($45,000). See project 2005-0065 for updates. 5/22/08 No progress, no action

County: **Cibola** CPB No: 2006-1087-GF Funding SAP

Bluewater W&SD Project Amount

CPB Manager: SE Grant Amount: **$68,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$68,000.00**

Project **Well/Water System Improvements**

$ 68,000 to plan, design and construct well and water system improvements for the Bluewater water and sanitation district in Cibola county. 7/6/06 Grant Agreement mailed. 6/11/07 Grant agreement has not been returned.

County: Cibola CPB No: 2006-1091-GF Funding SAP

Cebolleta Land Grant Project Amount

CPB Manager: SE Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Wastewater System Improvements**

$50,000 to plan, design and construct improvements to the Cebolleta land grant wastewater system in Seboyeta in Cibola county. 6/11/07 Grant Agreement has not been returned.

County: Cibola CPB No: 2007-4427-GF Funding SAP

Cebolleta Land Grant Project Amount

CPB Manager: SE Grant Amount: **$125,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$125,000.00**

Project **Wastewater Improvements**

to plan, design and construct improvements, including a new wastewater lagoon and new sewer lines, to the Cebolleta land grant wastewater system in Cibola county 11/19/08 no change in status

County: Cibola CPB No: 2007-6171-STB Funding SAP

Cebolleta Land Grant Project Amount

CPB Manager: SE Grant Amount: **$40,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$40,000.00**

Project **Wastewater System Improvements**

to plan, design, and construct improvements to the Cebolleta land grant wastewater system in that county

County: Cibola CPB No: 08-3825-GF Funding SAP

Cibola County Project Amount $85,000.00

CPB Manager: SE Grant Amount: **$85,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$85,000.00**

Project **sewer lagoon addition and wastewater system**

to plan, design, construct, renovate and repair an addition to the sewage lagoon and wastewater system of the Pine Hill schools in Cibola county. Pine Hill school district is a 501 C3 and cannot use the funds. County, Navajo Nation and School needs to determine how to expend the funds legally

County: Cibola CPB No: 08-3829-GF Funding SAP
Cibola County Project Amount $70,000.00
CPB Manager: SE Grant Amount: **$70,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$70,000.00**

Project **wastewater collection and treatment system**

to plan, design and construct a wastewater collection and treatment system for the Cubero land grant in Cibola county; provided that the appropriation is contingent upon the community land grant-merced complying with the provisions of Chapter 49, Article 1 NMSA 1978 and the Audit Act

County: Cibola CPB No: 2007-4428-GF Funding SAP
Cibola County Project Amount
CPB Manager: SE Grant Amount: **$40,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$12,161.63**

Project

to improve the facility, septic tank and landscaping, including planning, designing and constructing a water tank, for Lobo Canyon fire district 10 in Cibola county

County: Cibola CPB No: 2006-0160-STB Funding SAP
Cibola County for Cubero MDWC&MSWA Project Amount
CPB Manager: SE Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$1,364.93**

Project **Wastewater System Construct**

$75,000 to plan, design and construct the Cubero land grant wastewater system in Cubero in Cibola county. This project is related to SAP 2003-0369-STB ($50,000), SAP 2003-0317-STB ($35,000) and SAP 2004-2120-CP ($50,000). 6/11/07 Design is approximately 50% complete. 7/5/2007Design approximately 90% complete and SE should review P&S the week of 7/9/2007. 11/15/07 Design basically back to square one. Reinvestigating best way to relay wastewater to plant and the best method for treatment.

County: Cibola CPB No: 08-3087-STB Funding SAP
Cubero MDWC&MSWA Project Amount $200,000.00
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$200,000.00**

Project **infrastructure and wastewater system improvements**

to plan, design, construct and equip infrastructure and improvements to the wastewater system, including drainage, in Cubero in Cibola county. 1/12/09 Grant agreement not returned and bonds not sold. Cubero has not responded to requests to satisfy the condition of the grant requesting certification that Cubero is in compliance with land grant requirements

County: Cibola	CPB No: 08-3088-STB	Funding	SAP
Grants, City of		Project Amount	$200,000.00
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **water and wastewater system improvements**

to plan, design, construct and make improvements to the water and wastewater system in Grants in Cibola county. Forsegren is selected engineer however contract not yet executed.

County: Cibola	CPB No: 08-3830-GF	Funding	SAP
Grants, City of		Project Amount	$145,000.00
CPB Manager: SE		Grant Amount:	**$145,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$145,000.00**

Project **utility improvements/First and Second Streets/Roosevelt ave**

to plan, design and construct utility improvements to First and Second streets and to Roosevelt avenue in Grants in Cibola county Grant reauthorized by special session then frozen by Gov.

County: Cibola	CPB No: 08-3831-GF	Funding	SAP
Grants, City of		Project Amount	$50,000.00
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Grants in Cibola county. Grants RFP's for engineer and decided on Forsgren in Utah. Have yet to execute the contract.

County: Cibola	CPB No: 2005-1093-GF	Funding	SAP
Grants, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$1,000,000.00**
Consultant: Forsgren & Assoc		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant Renovations**

$1,000,000 to plan, design and construct renovations to the wastewater treatment plant in Grants in Cibola county. 6/11/07 Grants was to receive funds from Corps of Engineers to complete project. Corp did not provide the funds. Project on hold until funds are secured. 6/24/09 Grant is closed

County: Cibola CPB No: 2006-0157-STB Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$200,000.00**

Project **Water/Sewer Lines Improve**

$200,000 to plan, design, construct, repair and improve a water well in Grants in Cibola county. 6/11/07 Language in grant is inadequate to drill new well. Grants wants to change grant wording. Grants is also requesting information from NMED-DWB to determine if new well can be connected to system. Reauth to 08-5131-STB

County: Cibola CPB No: 2006-0159-STB Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water and Sewer Line Repair**

$200,000 to replace and improve water and sewer lines on Roosevelt, First and Second streets in Grants in Cibola county. 6/1/07 City has hired engineer to do design and is currently in contract negotiation.

County: Cibola CPB No: 2006-1088-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water Well Repair and Improve**

$200,000 to plan, design, construct, repair and improve a water well in Grants in Cibola county. 6/11/07 Language in grant is inadequate to drill new well. Grants wants to change grant wording. Grants is also requesting information from NMED-DWB to determine if new well can be connected to system.

County: Cibola CPB No: 2006-1092-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$180,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **Water Tank Renovate**

$180,000 for water tank renovations in Grants in Cibola county. 6/11/07 City did not get additional funds during the session. City will proceed with reduced scope project. 3/12/09 Hired Wilson & Co to engr tank modifications with Riley industrial as contractor

County: Cibola CPB No: 2007-4431-GF Funding SAP
Grants, City of Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**
Project
to plan, design, construct and improve the water system in Grants in Cibola county

County: Cibola CPB No: 2004-0573-CP Funding SAP
Laguna, Pueblo of Project Amount
CPB Manager: SE Grant Amount: **$470,000.00**
Consultant: Indian Health Service Loan Amount:
Project Phase: Closed Fund Balance: **$470,000.00**
Project **Water and Wastewater Project**
$470,000 for water and wastewater projects in the Pueblo of Laguna in Cibola County. Grant Agreement has been returned includes list of projects to be funded.

County: Cibola CPB No: 08-3832-GF Funding SAP
Milan, Village of Project Amount $50,000.00
CPB Manager: SE Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**
Project **well improvements**
to plan, design and construct improvements to a well in Milan in Cibola county 11/20/08 no activity 7/9/09 Grant agreement received and executed.

County: Cibola CPB No: 2004-0566-CP Funding SAP
Milan, Village of Project Amount
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Resource Technology Inc. Loan Amount:
Project Phase: Closed Fund Balance: **$14,971.33**
Project **Uranium & Milan St. Water & Sewer Lines**
$25,000 for the design and planning of water and sewer lines on Uranium and Milan streets in Milan in Cibola county. 10/18/05 Engineer is working on revising the PER for resubmittal. 12/16/25 No change in Status. 7/6/06 no change in status. 1/8/07 PER is still in need of revision. 6/11/07 no change 11/26/07 No Change

County: Cibola CPB No: 2007-4432-GF Funding SAP
Milan, Village of Project Amount
CPB Manager: SE Grant Amount: **$40,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$20,000.00**
Project
to repair and replace the water well in the industrial park in Milan in Cibola county

County: Cibola	CPB No: 2007-4433-GF	Funding	SAP
Milan, Village of		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project

to plan, design and construct a water and wastewater system on Berryhill, Marmon and Laurie Lee streets in Milan in Cibola county. 11/20/08 no activity

County: Cibola	CPB No: 2005-1094-GF	Funding	SAP
Moquino MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

$100,000 to plan, design and construct water system improvements for the Moquino mutual domestic water consumers association in Cibola county. 7/6/06 Grant Agreement has not been returned. 1/8/07 Grant Agreement has not been returned 6/11/07 Grant Agreement has not been returned. 11/20/08 no activity.1/13/09 Grant agreement has not been returned

County: Cibola	CPB No: 08-3826-GF	Funding	SAP
San Mateo DWUA		Project Amount	$25,000.00
CPB Manager: SE		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$19,399.36**

Project **water system improvements**

to plan, design and construct water system improvements, including a well and storage tank, for the San Mateo mutual domestic water consumers association in Cibola county Project not moving at all. No progress since last DR in Jan

County: Cibola	CPB No: 2004-0572-CP	Funding	SAP
San Mateo DWUA		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant: Smith Engineering Co.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$50,000.00**

Project **Sewer System**

$50,000 for a new sewer system for the San Mateo mutual domestic water consumers association in Cibola county. Project is related to SAP 2004-0572-CP $50,000 and SAP 2003-0020-GF $62,000. 12/11/05 Preliminary Engineering Report approved. 7/6/06 No Change in Status.6/11/07 community needs additional funds for construction. 5/22/08 No change in status. 8/13/08 No change in status. 3/12/09 No activity

County: Cibola	CPB No: 2007-4429-GF	Funding	SAP
San Mateo DWUA		Project Amount	
CPB Manager: SE		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$75,000.00**

Project

to plan, design and construct improvements to a water system for the San Mateo mutual domestic water consumers association in Cibola county

County: Cibola	CPB No: 08-3833-GF	Funding	SAP
San Rafael W&SD		Project Amount	$105,000.00
CPB Manager: SE		Grant Amount:	**$105,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$105,000.00**

Project **sewer lines extension/lift station**

to plan, design, construct and equip an extension of sewer lines and a lift station for the San Rafael water and sanitation district in Cibola county

County: Cibola	CPB No: 2006-1093-GF	Funding	SAP
San Rafael W&SD		Project Amount	
CPB Manager: SE		Grant Amount:	**$35,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$35,000.00**

Project **Water System**

$35,000 to engineer and design a water system for the San Rafael water and sanitation district in Cibola county. 7/6/06 Grant Agreement mailed. 6/11/07 Agreement has not been returned.

County: Cibola	CPB No: 2007-4430-GF	Funding	SAP
Seboyeta MDWCA&MSWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Seboyeta mutual domestic water consumers association in Cibola county. Association will wait until they can obtain additional funds before proceeding with this project. 5/22/08 Seboyeta is working to correct by-laws to be in compliance of SPA. DWB working the SPA issue. No activity on grant..

County: Colfax	CPB No: 2007-3223-GF	Funding	SAP
Angel Fire, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$35,000.00**

Project **wastewater collection system**

for an engineering study of the wastewater collection system in Angel Fire in Colfax County. Grant not returned by Village, Fall 2008.

County: Colfax	CPB No: 08-3089-STB	Funding	SAP
Cimarron, Village of		Project Amount	$225,000.00
CPB Manager: TLA		Grant Amount:	**$225,000.00**
Consultant: Nolte and Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$5,307.00**

Project **water and wastewater system improvements**

to plan, design, construct, equip and furnish water and wastewater system improvements in Cimarron in Colfax County. Water system under construction in Fall 2008. Completed December 2008.

County: Colfax	CPB No: 2004-0574-CP	Funding	SAP
Cimarron, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Nolte and Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Distribution System Pipeline Replacement**

$30,000 for replacement of a water distribution system pipeline for Cimarron in Colfax County. See SAP-04-0575-CP (water meters) also. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07. Under construction in Fall 2008.

County: Colfax	CPB No: 2006-1094-GF	Funding	SAP
Cimarron, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$150,000.00**
Consultant: Nolte and Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Transmission Line Replacement**

to plan, design and construct a replacement water transmission line from the water treatment plant to the water storage facility in Cimarron in Colfax County. March 2007 - approved engineering contract with Nolte Associates for next phase of transmission line and water and wastewater engineering reports. April 2007 - received PSA for water report. Wastewater report, and water transmission line design engineering. 55% complete as of 10/31/07. Under construction in Fall 2008.

County: **Colfax** CPB No: 2007-4434-GF Funding SAP

Cimarron, Village of Project Amount

CPB Manager: TLA Grant Amount: **$100,000.00**

Consultant: Nolte and Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$58,331.68**

Project **water filter plant improvements**

to plan, design, construct, equip and furnish improvements to the water filter plant in Cimarron in Colfax County. Preliminary engineering reports (water and wastewater) 90% complete as of 10/31/07. Water system under construction in Fall 2008. Completed in December 2008.

County: Colfax CPB No: 2007-4435-GF Funding SAP

Cimarron, Village of Project Amount

CPB Manager: TLA Grant Amount: **$100,000.00**

Consultant: Nolte and Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water system improvements**

to plan, design, construct and improve the water system in Cimarron in Colfax County. Preliminary engineering (water and wastewater) reports 100% complete as of 04/01/08. Water system under construction in Fall 2008.

County: Colfax CPB No: 2007-4436-GF Funding SAP

Cimarron, Village of Project Amount

CPB Manager: TLA Grant Amount: **$115,000.00**

Consultant: Nolte and Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water transmission line**

to plan, design and construct the replacement of the water transmission lines in Cimarron in Colfax County. Preliminary engineering (water and wastewater) reports 90% complete as of 10/31/07. Water system under construction in Fall 2008.

County: Colfax CPB No: ARRA CWSRF 05 Funding CWSRF

Eagle Nest Project Amount $600,000.00

CPB Manager: TLA Grant Amount: **$400,000.00**

Consultant: Dennis Engineering Company Loan Amount: **$200,000.00**

Project Phase: Ad/Bid Fund Balance: **$556,612.09**

Project **WWTP Lagoon and upgrades**

In Bid Advertisement in December 2009

County: Colfax CPB No: 07-6078-GF Funding SAP

Eagle Nest Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Dennis Engineering Co. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water and Wastewater Improvements**

Water and Wastewater grant reauthorized for $50,000. Grant Agreement returned 8/20/08.

County: Colfax	CPB No: 07-6191-STB	Funding	SAP
Eagle Nest		Project Amount	
CPB Manager: TLA		Grant Amount:	**$75,000.00**
Consultant: Dennis Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$41,700.44**

Project **water system improvements - plan, design, construct**

This is a reauthorized grant to plan, design, construct water system improvements at the Village of Eagle Nest in Colfax County. Grant Agreement returned and approved. Under construction.

County: Colfax	CPB No: 08-3090-STB	Funding	SAP
Eagle Nest, Village of		Project Amount	$200,000.00
CPB Manager: TLA		Grant Amount:	**$200,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Eagle Nest in Colfax county

County: Colfax	CPB No: 2006-1096-GF	Funding	SAP
Eagle Nest, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$8,356.81**

Project **Sewer Line Extend**

to plan, design and construct sewer line extensions in Eagle Nest in Colfax County. December 2006 - WWTP surveying for design is 45% complete. December 2009 construction completed.

County: Colfax	CPB No: 2007-4437-GF	Funding	SAP
Eagle Nest, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$100,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **wastewater system improvements**

to plan, design and construct wastewater system improvements and expansion in Eagle Nest in Colfax County. Lift Station project completed. Treatment improvements in design

County: Colfax	CPB No: 08-3091-STB	Funding	SAP
Maxwell, Village of		Project Amount	$225,000.00
CPB Manager: TLA		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$225,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a water tank and related infrastructure, in Maxwell in Colfax county

County: Colfax		CPB No:	2004-0576-CP	Funding	SAP
Maxwell, Village of				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$20,000.00**
Consultant:	Engineers Inc.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$0.00**

Project **New Wastewater Lift Station & Collection System**

$20,000 to plan, design and construct a new wastewater lift station and collection system for the septic system in Maxwell in Colfax County. Project started construction in Summer 2005. Approximately 80% complete as of December 2005. Lift Station completed as of Spring 2007.

County: Colfax		CPB No:	2020-02	Funding	RIP
Miami MDWCA				Project Amount	
CPB Manager:	TLA			Grant Amount:	
Consultant:	Billingsley Engineering			Loan Amount:	**$25,000.00**
Project Phase:	Construction			Fund Balance:	**$19,194.57**

Project **New Water Tank**

Tank 90% complete.

County: Colfax		CPB No:	2007-4438-GF	Funding	SAP
Miami MDWCA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$100,000.00**
Consultant:	Rod Billingsley, P.E.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$100,000.00**

Project **New tank and connecting valves and piping; re-coat existing tank**

to plan, design and construct water system improvements in Miami in Colfax County. Re-bid again in 2009 and tank 90% completed in October 2009.

County: Colfax		CPB No:	ARRA CWSRF 11	Funding	CWSRF
Raton				Project Amount	$335,000.00
CPB Manager:	TLA			Grant Amount:	**$220,000.00**
Consultant:	Bohannon and Huston			Loan Amount:	**$115,000.00**
Project Phase:	Ad/Bid			Fund Balance:	**$335,000.00**

Project **Wastewater system collection upgrades**

Approved Bid Set and going to bid December 2009

County: Colfax		CPB No:	2005-0122-STB	Funding	SAP
Raton, City of				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$50,000.00**
Consultant:	KS Berry			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$41,375.00**

Project **Water Reclamation System**

$50,000 to plan, design and construct improvements to the water reclamation system in Raton in Colfax County. See SAP 2005-1176-GF also.

County: Colfax CPB No: 2005-1176-GF Funding SAP
Raton, City of Project Amount
CPB Manager: TLA Grant Amount: **$150,000.00**
Consultant: KS Berry Loan Amount:
Project Phase: Construction Fund Balance: **$122,205.07**
Project **Water Reclamation System**
$150,000 to plan, design and construct improvements to the water reclamation system in Raton in Colfax County.

County: Colfax CPB No: 2007-4439-GF Funding SAP
Raton, City of Project Amount
CPB Manager: TLA Grant Amount: **$200,000.00**
Consultant: Gordon Environmental Loan Amount:
Project Phase: Construction Fund Balance: **$200,000.00**
Project **SW transfer and recycling station**
to plan, design, construct, equip and furnish a transfer station and recycling center in Raton in Colfax county

County: Colfax CPB No: 08-3092-STB Funding SAP
Springer, Town of Project Amount $125,000.00
CPB Manager: TLA Grant Amount: **$125,000.00**
Consultant: Loan Amount:
Project Phase: Closeout Fund Balance: **$39,129.00**
Project **roll-off truck purchase**
to purchase a roll-off truck for Springer in Colfax county

County: Colfax CPB No: 08-3093-STB Funding SAP
Springer, Town of Project Amount $300,000.00
CPB Manager: TLA Grant Amount: **$300,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$300,000.00**
Project **water system improvements**
to plan, design and construct water system improvements, including a water siphon system, in Springer in Colfax

County: Colfax CPB No: 2006-1095-GF Funding SAP
Springer, Town of Project Amount
CPB Manager: TLA Grant Amount: **$25,000.00**
Consultant: Souder, Miller & Assoc. Loan Amount:
Project Phase: Construction Fund Balance: **$22,074.44**
Project **Water and W/Water System Improve**
to plan, design and construct water and wastewater system improvements in Springer in Colfax County

County: Curry		CPB No: 2007-3224-GF	Funding	SAP
Clovis, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$100,000.00**
Consultant:	CDM		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$49,776.47**

Project **Water and Wastewater Improvements**

to plan, design and construct water and wastewater improvements in Clovis in Curry county. 4/8/08 City determining how to apply grant to re-use project already in planning stages. 10/1/09 PER by CDM approved. Waiting on City to initiate design phase. 1/6/10 no change.

County: Curry		CPB No: 2007-3719-STB	Funding	SAP
Clovis, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$920,000.00**
Consultant:	CDM 243-3200		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$920,000.00**

Project **Effluent reuse**

to plan, design, construct and equip an effluent reuse system in Clovis in Curry county. 10/1/09 PER by CDM approved. Waiting on City to initiate design phase. 1/6/2010 No change.

County: Curry		CPB No: 2007-4440-GF	Funding	SAP
Clovis, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$800,000.00**
Consultant:	CDM		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$728,889.46**

Project **Wastewater pre-treatment**

to acquire property for, plan, design and construct a wastewater pre-treatment plant and wastewater infrastructure in Clovis in Curry county. 10/28/09 City has request to use this grant for property purchase, need new appraisal, conveyance agreement, city acceptance of sand filter, city acceptance of pump station. 11/25/09 no change. 1/5/09 appraisal report and conveyance agreement received.

County: Curry		CPB No: 2007-6086-GF	Funding	SAP
Clovis, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	CDM		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$200,000.00**

Project **Effluent reuse**

to plan, design, construct and equip an effluent reuse system in Clovis in Curry county. 10/1/09 PER by CDM approved. Waiting on City to initiate design phase. 1/6/2010 No change

County: Curry	CPB No: 2008-3094-STB	Funding	SAP
Clovis, City of		Project Amount	$205,198.00
CPB Manager: DB		Grant Amount:	**$205,198.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$260.64**

Project **wastewater treatment plant**

to plan, design, construct, repair and equip the wastewater treatment plant in Clovis in Curry county. 9/30/09 final DR for equipment purchase received and remaining balance to be reverted. 1/6/10 no change.

County: Curry	CPB No: 2006-1161-GF	Funding	SAP
Clovis/Eastern NMRWA		Project Amount	
CPB Manager: DB		Grant Amount:	**$159,000.00**
Consultant: CH2MHILL/GC Engineering		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **ENMRWS - Ute Pipeline Project**

to plan, design, develop and implement a water system for the rural eastern section of the state. 10/1/01 CH2MHILL completed 30% design plans for project. Estimated construction cost is $353 Million (2006 $).

County: Curry	CPB No: 2007-3237-GF	Funding	SAP
Clovis/Eastern NMRWA		Project Amount	
CPB Manager: DB		Grant Amount:	**$1,000,000.00**
Consultant: CH2MHILL/GC Engineering		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **ENMRWS - Ute Pipeline Project**

to plan, design, construct and acquire rights of way, including technical and engineering studies, for the Ute pipeline sustainable water supply for the Eastern New Mexico Rural Water System (ENMRWS). 11/13/07 grant not yet returned. 11/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $353 Million (2006 $). 11/29/09 executed grant agreement in files. 4/3/08 30% design plans for water treatment plant and survey report delivered. 8/19/08 30% design plans for project on going. 4/14/09 Design on going. 6/4/09 GC to submit remaining 30% design plans for boosters and transmission line. 6/17/09 GC submitted 30% design for booster and transmission line. 7/13/09 DB no comments on 30% plans.

County: Curry	CPB No: 2008-3834-GF	Funding	SAP
Melrose, Village of		Project Amount	$20,000.00
CPB Manager: DB		Grant Amount:	**$20,000.00**
Consultant: Smith Engineering Co		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$8,163.66**

Project **wastewater system improvements/lift station**

to plan, design, expand and construct improvements, including a lift station, to the wastewater system in Melrose in Curry county. 10/22/09 installation of pumps to be scheduled. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change

County: Curry	CPB No: 2008-3835-GF	Funding	SAP
Melrose, Village of		Project Amount	$100,000.00
CPB Manager: DB		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$76,942.11**

Project **water system improvements/wells and water supply**

to plan, design and construct water system improvements, including wells and water supply, in Melrose in Curry county. 7/13/09 Village is making improvements to existing wells (new pumps, check valves, etc.) and replacing water meters. 10/28/09 no change. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change

County: Curry	CPB No: 2007-4441-GF	Funding	SAP
Texico, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$141,155.05**

Project **Wastewater System Improve**

to plan, design, construct, equip and install improvements to the wastewater system in Texico in Curry county. 6/4/09 City negotiating scope and fee with new engineer. 7/30/09 no change. 10/28/09 No Change. 11/25/09 agreement for engineerin design of headworks received prior to freeze. 1/6/2010 design on going.

County: Curry	CPB No: 2008-3095-STB	Funding	SAP
Texico, City of		Project Amount	$150,000.00
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **water and wastewater improvements**

to plan, design and construct water and wastewater improvements in Texico in Curry county. 6/4/09 City negotiating scope and fee with new engineer. 7/30/09 No change. 10/28/09 No Change. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change

County: De Baca	CPB No: 2007-3720-STB	Funding	SAP
De Baca County		Project Amount	
CPB Manager: DB		Grant Amount:	**$300,000.00**
Consultant: Gordon Environmental (GE)		Loan Amount:	
Project Phase: Design		Fund Balance:	**$224,373.69**

Project **Plan, Design, Construct Transfer Station**

to plan, design and construct a transfer station in Fort Sumner in De Baca county. 10/19/09 plans and specs for transfer station received; construction cost estimate is $40,000 over available funding. Plans approved but cannot be bid until additional funding is identified. 1/6/2010 no change.

County: De Baca CPB No: 2008-3096-STB Funding SAP

De Baca County Project Amount

CPB Manager: DB Grant Amount: **$270,000.00**

Consultant: Gordon Environmental (GE) Loan Amount:

Project Phase: Design Fund Balance: **$263,098.00**

Project **Transfer Station Equipment**

to purchase equipment for a transfer station, including a truck, trailers and a compactor, in De Baca county. 10/1/09 DB recommended that County to reauthorize grant to broaden scope of work to include "plan, design, construct transfer station", as there is not enough $ in '07 grant for construction. 11/25/09 purchase/installation of scale ok since agreement is in place prior to freeze. 1/6/2010 no change.

County: De Baca CPB No: 2007-3225-GF Funding SAP

Eastern New Mexico Natural Gas Assoc. Project Amount

CPB Manager: DB Grant Amount: **$275,000.00**

Consultant: GC Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Gas Lines**

to dig and construct gas lines in Fort Sumner in De Baca county. 9/14/09 final DR for meters received and approved and project is closed.

County: De Baca CPB No: 2008-3097-STB Funding SAP

Fort Sumner, Village of Project Amount $300,000.00

CPB Manager: DB Grant Amount: **$300,000.00**

Consultant: GC Engineering Loan Amount:

Project Phase: Design Fund Balance: **$9,284.58**

Project **Sewer system renovate and replace**

to plan, design, construct, renovate and replace the sewer system, including manholes and sewer mains, in Fort Sumner in De Baca county. 10/1/09 Amendment to GC agreement approved. Started design on second phase of sewer system replacement. Construction funding by others. 10/29/09 design of phase 2 95% complete. 11/25/09 recommend balance be reverted. 1/6/2010 balance may be reverted.

County: Dona Ana CPB No: 2004-0584-CP Funding SAP

Alto De Las Flores DWCA Project Amount

CPB Manager: JA Grant Amount: **$100,000.00**

Consultant: Bohannan-Huston, Inc. Loan Amount:

Project Phase: Design Fund Balance: **$46,954.04**

Project **Water System Improvements**

$100,000.00 grant for water system improvements for the Alto de las Flores Mutual Domestic Water Consumers Association in San Miguel (Dona Ana county). Dona Ana County has acquired this system. This acquisition was approved by the Mutual Domestic Board on 5/19/05. Community has a $400,000 Colonias Initiative Grant to combine with the balance of this grant. Project will consist of a new production well, new storage tank, access road, transmissions lines, connections and upgrades. Plans, Specifications and Contract Documents for new well approved on 3/27/2008.

County: Dona Ana	CPB No: 08-3098-STB	Funding	SAP
Anthony W&SD		Project Amount	$300,000.00
CPB Manager: SD		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **water and sewer system improvements/Gadsden elementary school**

to plan, design, construct and equip water and sewer system improvements to extend service to Gadsden elementary school in the Anthony water and sanitation district in Dona Ana county. Grant agreement has not been executed.

County: Dona Ana	CPB No: 2004-0579-CP	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: SD		Grant Amount:	**$51,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$5,698.89**

Project **Sewer Line Extension**

$51,000 for a sewer line extension in Anthony in Dona Ana county. Mr. Banegas and Lauren Schoonover stopped in to drop off grant agreement exhibits 1/28/05. JLK approves engineering contract on 2/23/05. Plans and specifications approved 10/11/2005 for sewer line construction. Project was bid and was awarded to Morrow Enterprises on 12/7/2005. Construction complete 2/6/2006. Closeout received 3/8/2006. Awaiting word on what grantee will do with remaining funds.

County: Dona Ana	CPB No: 2006-1106-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: SD		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$10,000.00**

Project **Water Tank Removal**

$10,000.00 grant for removal of water tanks in the Anthony Water and Sanitation District in Anthony (Dona Ana county). Grant agreement executed 7/23/2007.

County: Dona Ana	CPB No: 2006-1109-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: SD		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **Wastewater Lagoon Closure**

$10,000.00 grant to plan, design and construct improvements, including the closure of a lagoon, at the wastewater treatment plant for the Anthony water and sanitation district in Anthony (Dona Ana county). Awaiting return of grant agreement from grantee.

County: Dona Ana	CPB No: 2006-1113-GF	Funding	SAP
Anthony W&SD		Project Amount	
CPB Manager: SD		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **Drinking Water System Improvements - Arsenic**

$200,000.00 grant to plan, design and construct improvements to the drinking water system to address arsenic content in Anthony (Dona Ana county). Grant agreement executed 8/17/2007.

County: Dona Ana	CPB No: 2007-4448-GF	Funding	SAP
Anthony Water & Sanitation District		Project Amount	
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Master Plan**

$100,000.00 grant for a master plan for the Anthony Water and Sanitation District in the unincorporated community of Anthony (Dona Ana county). Grant agreement has not been returned by grantee.

County: Dona Ana	CPB No: 08-3836-GF	Funding	SAP
Berino MDWC&MSWA		Project Amount	$70,000.00
CPB Manager: SD		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$70,000.00**

Project **purchase land/water well and pump house**

to purchase land for, plan, design, construct and equip a water well and pump house, including fencing and connections, for the Berino mutual domestic water consumers and mutual sewage works association in Dona Ana county. Grant Agreement executed 8/28/2008.

County: Dona Ana	CPB No: 2002-0084-STB	Funding	SAP
Berino MDWC&MSWA		Project Amount	$68,000.00
CPB Manager: SD		Grant Amount:	**$68,000.00**
Consultant: Huitt-Zollars		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$68,000.00**

Project **Engineering/Environmental Assessment**

Engineering contracts approved 1/26/05 with Huitt-Zollars. Berino has not acted on awarding the engineering contract to date. 10/17/2005. Berino will request that this funding be reappropriated for arsenic treatment in 2006 legislative session. The original EA work was RFP'd in Summer of 2006 and Huit-Zollars retained contract. Notice to proceed was dated 10/30/06 with a 180-day work period to complete the EA. NMED received first draft of document on 6/7/07 and it is currently under review. Second Draft received on 12/28/2007 and is currently under review.

County: Dona Ana	CPB No: 2007-4442-GF	Funding	SAP
Berino MDWC&MSWA		Project Amount	
CPB Manager: SD		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$70,000.00**

Project **Water System Improvements**

$70,000.00 grant to plan, design and construct water system improvements, including purchasing and installing water lines, fire hydrants and valves and constructing wells, a treatment plant and storage tanks, for the Berino Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). Grant agreement was executed 11/06/2007.

County: Dona Ana	CPB No: 2006-1112-GF	Funding	SAP
Chamberino MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$58,805.00**

Project **Water and Wastewater improvements**

$100,000.00 grant to plan, design and construct water and wastewater system improvements, including water storage and distribution in Chamberino (Dona Ana county). Comments on 40-year Water Plan received from Office of the State Engineer 9/28/2007. No change in status.

County: Dona Ana	CPB No: 08-3837-GF	Funding	SAP
Desert Sands MDWCA		Project Amount	$30,000.00
CPB Manager: SD		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$30,000.00**

Project **rights-of-way/water system improvements**

to purchase land and rights of way for, plan, design, construct, purchase and install water system improvements, including pipelines, a water main, meters, hydrants and related equipment, for the Desert Sands mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 10/2/2008.

County: Dona Ana	CPB No: 2007-4443-GF	Funding	SAP
Desert Sands MDWCA		Project Amount	
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant: Bohannan Huston, Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$40,000.00**

Project **Phases II and III**

$40,000.00 grant to plan, design, construct and equip water system improvements, including purchasing and installing pipeline and fire hydrants, for the Desert Sands Mutual Domestic Water Consumers Association (Dona Ana county). Design of Phases II (new well #4) and III (new 1,500 foot water line and 300,000 gallon storage tank) underway with scheduled completion dates of 6/6/08 and 12/23/08, respectively.

County: Dona Ana	CPB No: 1438047	Funding	CWSRF
Dona Ana County		Project Amount	$5,400,000.00
CPB Manager: JA		Grant Amount:	
Consultant: Various		Loan Amount:	**$5,400,000.00**
Project Phase: Construction		Fund Balance:	**$1,407,339.72**

Project **Wastewater Improvements**

CWSRF Loan to complete new wastewater infrastructure that was begun under the EPA Colonias Grant Program (now closed). Loan funds are to be used to complete construction of the La Union, Chamberino and La Mesa/San Miguel projects. Also, the County has used some of the funds to install a SCADA System through out the system. Installation underway. The remainder of the funds are being used for a new septage receiving facility at the Vado WWTP. NMED approved the application for and signed the Categorical exclusion in March, 2007. Construction set to begin in April 2007 and continue through the summer of 2007.

County: Dona Ana	CPB No: 08-3847-GF	Funding	SAP
Dona Ana County		Project Amount	$20,000.00
CPB Manager: JA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$20,000.00**

Project **wastewater system**

to plan, design and construct the Montana Vista wastewater system in Dona Ana county. Grant Agreement executed 9/30/2008.

County: Dona Ana	CPB No: 08-3858-GF	Funding	SAP
Dona Ana County		Project Amount	$20,000.00
CPB Manager: JA		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$20,000.00**

Project **water system improvements**

to plan, design, purchase and construct water system improvements including drilling a well in San Miguel in Dona Ana county. Grant Agreement executed 9/30/2008.

County: Dona Ana	CPB No: 2004-2146-CP	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$300,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Wastewater Collection & Treatment Facility**

$300,000 grant to construct a wastewater collection and treatment facility in Chaparral (Dona Ana county). Project is substantially complete; awaiting final closeout paperwork.

County: Dona Ana	CPB No: 2005-0067-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Chaparral Collection Lines & Wastewater Treatment Facility**

$70,000 grant to plan, design and construct collection lines and a wastewater treatment facility in Chaparral (Dona Ana county). Project is substantially complete; awaiting final closeout documents.

County: Dona Ana	CPB No: 2005-0069-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$1,000,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$109,038.65**

Project **Chaparral Water & Wastewater System**

$1,000,000 grant to plan, develop and implement a water and wastewater system in Chaparral (Dona Ana county). Phase II is currently underway by Morrow Construction, Inc..

County: Dona Ana	CPB No: 2006-0163-STB	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Fairgrounds Septic System/Improvements**

$50,000.00 grant to plan, design and construct a septic system and make other improvements at the fairgrounds in Dona Ana county. Approval of design and contract documents issued 4/18/2008. Scope of Grant also includes new lighting and audio at the Dona Ana County Fairgrounds.

County: Dona Ana	CPB No: 2006-1104-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

Project **Fairgrounds Septic System Improvements**

$300,000.00 grant to plan, design and construct a septic system and make other improvements at the fairgrounds in Dona Ana county. NMED awaiting return of the grant agreement.

County: Dona Ana	CPB No: 2006-1105-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project **Santa Teresa Water System**

$100,000.00 grant to design and construct a pump house, chlorination unit and looping of the southern and northern water systems in Santa Teresa (Dona Ana county). Design approximately 70% complete. County is working on providing a property description and easements from a previous project connected to this project.

County: Dona Ana	CPB No: 2007-3227-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: BHI		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$23,886.14**

Project **Chaparral Wastewater System**

$50,000.00 grant to plan, design and construct a wastewater system, including right-of-way acquisition, in Chaparral (Dona Ana county). Grant executed 5/9/2008.

County: Dona Ana	CPB No: 2007-4447-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$70,000.00**
Consultant: Bohannan Huston		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$70,000.00**

Project **Montana Vista Wastewater System**

$70,000.00 grant to plan, design, survey, acquire rights of way and construct a wastewater system, including gravity sewer lines and a lift station, in the Montana Vista area of Dona Ana county. Grant will be used to acquire land and easements for a new lift station and to extend service.

County: Dona Ana	CPB No: 2007-4450-GF	Funding	SAP
Dona Ana County		Project Amount	
CPB Manager: JA		Grant Amount:	**$400,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$400,000.00**

Project **Chaparral Wastewater System**

$400,000.00 grant to plan, design and construct a wastewater system, including right-of-way acquisition, in Chaparral (Dona Ana county). Agreement not yet returned by grantee.

County: Dona Ana	CPB No: 2006-0164-STB	Funding	SAP
Dona Ana County Utilities		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$8,991.66**

Project **Milagro Wastewater Improvements**

$50,000.00 grant to plan, design and construct wastewater improvements, including sewer lines and a force main line, in Milagro (Dona Ana county). Awaiting final change order and repainting of lift station.

County: Dona Ana	CPB No: 08-3838-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **equipment purchase**

to purchase equipment for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement Executed 9/12/2008.

County: Dona Ana	CPB No: 08-3839-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **north water tanks/pipeline connection**

to plan, design, construct, renovate, purchase and install north water tanks, including a pipeline, connection to the distribution system and related infrastructure, for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 9/12/2008.

County: Dona Ana	CPB No: 08-3840-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$0.00**

Project **regional water reclamation plant**

to plan, design, construct, purchase and install a regional water reclamation plant, including land acquisition, equipment and related infrastructure, for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 9/12/2008.

County: Dona Ana	CPB No: 08-3841-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$45,674.38**

Project **school road project water main**

to plan, design, construct, purchase and install equipment and related infrastructure for a water main for the Dona Ana School road project for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 9/12/2008.

County: Dona Ana	CPB No: 08-3842-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$110,000.00
CPB Manager: SD		Grant Amount:	**$110,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$110,000.00**

Project **West Hatfield-El Camino Real project water system improvements**

to plan, design, construct, purchase and install equipment and related infrastructure for the West Hatfield-El Camino Real project water system improvements, including water main and fire hydrants, for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 9/12/2008.

County: Dona Ana	CPB No: 08-3843-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Armstrong-Engler project water system improvements**

to plan, design, construct, purchase and install water system improvements for the Armstrong-Engler project, including fire hydrants, for the Dona Ana mutual domestic water consumers association in Dona Ana county. Grant Agreement executed 9/12/2008.

County: Dona Ana	CPB No: 2004-0189-STB	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: SD		Grant Amount:	**$190,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$190,000.00**

Project **Wastewater Facilities & Surface Water Plant**

$190,000 to plan, design and construct a wastewater treatment, collection and surface water treatment plant for the Dona Ana mutual domestic water consumers association in Dona Ana in Dona Ana county. Grant agreement executed 9/30/04. Facility plan (PER) has been submitted and reviewed. NMED had several key comments and is now awaiting resubmittal of the document by the engineer.

County: Dona Ana	CPB No: 2004-2122-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: SD		Grant Amount:	**$28,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$28,000.00**

Project **Wastewater Facilities & Surface Water Plant**

The revised facilities plans were received by NMED and have been reviewed and comments sent to DAMDWCA. NMED awaiting re-submittal for review.

County: Dona Ana	CPB No: 2004-2124-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: SD		Grant Amount:	**$200,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$74,795.56**

Project **Water Storage Reservoir & New Well**

$200,000 for a Dona Ana mutual domestic water consumers association project, including the construction of a one-million-gallon water storage reservoir and a new well with a backup generator, in Dona Ana county. Grant agreement executed 8/23/04. Project on the East Mesa is stalled due to ruling by the PRC. Waiting for further legal action. Facilities plan/PER was resubmitted on June 2, 2005. It was rejected by BECC and NMED as unresponsive to previous comments and was not a 90% submittal. Meetings between NMED and BECC with DAMDWCA have been unsuccessful in getting the project on track. BECC sent a letter on October 7, 2005 outlining the problems this far in the planning process. The revised Wastewater Facilities is due on October 30, and the First draft of the water facilities plan is due in early December 2005. No revised facilities plans have been received as of 12/16/2005. Continuation of new well construction from RIP 97-06. Construction of the well is now completed. Certificate of substantial completion received by NMED. Awaiting remaining close out documents and final reimbursement request.

County: Dona Ana	CPB No: 2005-1098-GF	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$22,225.94**

Project **Water & Wastewater System**

5/14/07 JAC reviews and sends contingent approval of plans and specs for I-25 crossing of water line. Project is nearing competion of construction.

County: Dona Ana	CPB No: 08-3852-GF	Funding	SAP
Hatch, Village of		Project Amount	$286,000.00
CPB Manager: JA		Grant Amount:	**$286,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$279,367.32**

Project **water rights/well**

to purchase, plan, design and construct a well, including water rights, fencing, related infrastructure and equipment, in Hatch in Dona Ana county. Grant agreement not returned.

County: Dona Ana		CPB No: 2004-0582-CP	Funding	SAP
Hatch, Village of			Project Amount	
CPB Manager:	JA		Grant Amount:	**$120,000.00**
Consultant:	Bohannan-Huston		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$1,196.29**

Project **Industrial Park Water Line**

$120,000 grant to construct a water line to Hatch industrial park in Hatch (Dona Ana county). Construction complete - awaiting final close out documents and disbursement request.

County: Dona Ana		CPB No: 2006-1101-GF	Funding	SAP
Hatch, Village of			Project Amount	
CPB Manager:	JA		Grant Amount:	**$31,000.00**
Consultant:	Bohannan-Huston, Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$2,350.75**

Project **Water and Wastewater System Improvements**

$31,000.00 grant for planning, design, and construction of water and wastewater system improvements, Village of Hatch (Dona Ana county). Construction complete - awaiting final closeout documents and disbursement request.

County: Dona Ana		CPB No: 2006-1114-GF	Funding	SAP
Hatch, Village of			Project Amount	
CPB Manager:	JA		Grant Amount:	**$250,000.00**
Consultant:	Bohannan-Huston, Inc.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$107,919.71**

Project **Wastewater System Improvements**

$250,000.00 grant to plan, design, construct and improve a regional wastewater system in Hatch (Dona Ana county). PER approved 11/2/2007.

County: Dona Ana		CPB No: 08-3099-STB	Funding	SAP
La Mesa MDWCA			Project Amount	$215,000.00
CPB Manager:	SD		Grant Amount:	**$215,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$215,000.00**

Project **administration building and parking lot**

Plan, design, construct and equip an administration building and parking lot, including site improvements, lighting, signage, relocation and demolition of a portable building, for La Mesa mutual domestic water consumers association in Dona Ana county. Bonds not sold in June 2008 Bond Sale.

County: Dona Ana		CPB No: 2004-0191-STB	Funding	SAP
La Union			Project Amount	
CPB Manager:	SD		Grant Amount:	**$500,000.00**
Consultant:	CE&M		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$500,000 grant for improvements to the water system in La Union (Dona Ana county). Arsenic treatment facility is complete and has been operational for one year. Project is substantially complete. Awaiting final close out

County: Dona Ana	CPB No: 2003-0321-STB	Funding	SAP
La Union MDS& WA		Project Amount	$90,000.00
CPB Manager: SD		Grant Amount:	**$90,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Construction of Administration Building & Water System Improvements**

$90,000 grant for the construction of an administration building and water system improvements for La Union Domestic Water Association (Dona Ana County). Project substantially complete; awaiting project closeout documents.

County: Dona Ana	CPB No: 2006-1110-GF	Funding	SAP
La Union MDS&WA		Project Amount	
CPB Manager: SD		Grant Amount:	**$200,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **Water System Improvements**

$200,000.00 grant to plan, design and construct water system improvements, including a new waterline, for the La Union Mutual Domestic Water Consumers Association in La Union (Dona Ana county). Project substantially complete; awaiting project closeout documents.

County: Dona Ana	CPB No: 2007-3721-STB	Funding	SAP
La Union MDS&WA		Project Amount	
CPB Manager: SD		Grant Amount:	**$803,285.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$727,589.56**

Project **Water System Improvements**

$803,285.00 grant to plan, design and construct water system improvements, including a new water line and well with connection to the arsenic treatment plant, for La Union Mutual Domestic Sewer and Water Association in La Union (Dona Ana county). 1,870 ft of water line on Casad Road complete.

County: Dona Ana	CPB No: 2007-4452-GF	Funding	SAP
La Union MDS&WA		Project Amount	
CPB Manager: SD		Grant Amount:	**$1,500,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$15,230.80**

Project **Water System Improvements**

$1,500,000.00 grant to plan, design and construct water system improvements, including a new water line and well with connection to the arsenic treatment plant, for La Union Mutual Domestic Sewer and Water Association in La Union (Dona Ana county). Alvarez Road and 1,870 feet of Casad road are complete.

County: Dona Ana	CPB No: 08-3853-GF	Funding	SAP
Las Cruces, City of		Project Amount	$75,000.00
CPB Manager: JA		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$75,000.00**

Project **East Mesa water reclamation facility**

to construct the East Mesa water reclamation facility in Las Cruces in Dona Ana county. Grant agreement executed 10/9/2008.

County: Dona Ana	CPB No: 08-3854-GF	Funding	SAP
Las Cruces, City of		Project Amount	$75,000.00
CPB Manager: JA		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$75,000.00**

Project **Griggs-Walnut superfund site infrastructure**

to plan, design and construct infrastructure, including a ground water well, piping and treatment equipment, for the Griggs-Walnut superfund site in Las Cruces in Dona Ana county. Grant agreement executed 10/9/2008

County: Dona Ana	CPB No: 08-3855-GF	Funding	SAP
Las Cruces, City of		Project Amount	$29,000.00
CPB Manager: JA		Grant Amount:	**$29,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$29,000.00**

Project **Griggs-Walnut superfund site remediation**

for remediation of the Griggs-Walnut superfund site in Las Cruces in Dona Ana county. Grant Agreement executed 10/9/2008.

County: Dona Ana	CPB No: 08-3856-GF	Funding	SAP
Las Cruces, City of		Project Amount	$125,000.00
CPB Manager: JA		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$125,000.00**

Project **Willow Glen sewer line**

to plan, design and construct a sewer line in the Willow Glen area in Las Cruces in Dona Ana county. Grant Agreement executed 10/9/2008.

County: Dona Ana	CPB No: 08-3857-GF	Funding	SAP
Las Cruces, City of		Project Amount	$50,000.00
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **sludge compost operations relocation**

to plan, design and construct the relocation of the city sludge compost operations in Las Cruces in Dona Ana county. Grant Agreement executed 10/9/2008.

County: Dona Ana CPB No: 2006-1108-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$450,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$450,000.00**

Project **Replacement Well**

$450,000.00 grant to plan, design and construct water system improvements, including the replacement of a well, in Las Cruces (Dona Ana county). The City of Las Cruces is currently researching options for the location of a new well.

County: Dona Ana CPB No: 2007-3226-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$50,000.00**

Project **East Mesa Water Reclamation Facility**

$50,000.00 grant to plan, design and construct a water reclamation facility in Las Cruces (Dona Ana county). Design is approximately 99% complete. Anticipate advertisement and bid in Early 2008 with a 1-year construction period.

County: Dona Ana CPB No: 2007-3228-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$143,900.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$143,900.00**

Project **Griggs/Walnut Superfund Site**

$143,900 grant for remediation of the Griggs and Walnut groundwater plume Superfund site in Las Cruces (Dona Ana county). The development of a Scope of Work for an RFP is underway. The RFP will cover the preparation of a PER, an EID, and the design and construction of this PCE contaminated groundwater treatment project.

County: Dona Ana CPB No: 2007-4444-GF Funding SAP
Las Cruces, City of Project Amount
CPB Manager: JA Grant Amount: **$90,000.00**
Consultant: Loan Amount:
Project Phase: Design Fund Balance: **$90,000.00**

Project **East Mesa Water Reclamation Facility**

$90,000.00 grant to plan, design and construct a water reclamation facility in Las Cruces (Dona Ana county). Design is approximately 99% complete. Anticipate advertisement and bid in Early 2008 with a 1-year construction period.

County: Dona Ana	CPB No: 2007-4453-GF	Funding	SAP
Las Cruces, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Griggs/Walnut Superfund Project**

$100,000 grant for remediation of the Griggs and Walnut groundwater plume Superfund site in Las Cruces (Dona Ana county). The development of a Scope of Work for an RFP is underway. The RFP will cover the preparation of a PER, an EID, and the design and construction of this PCE contaminated groundwater treatment project.

County: Dona Ana	CPB No: 08-3844-GF	Funding	SAP
Lower Rio Grande MDWA		Project Amount	$160,000.00
CPB Manager: SD		Grant Amount:	**$160,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$160,000.00**

Project **rights-of-way/water systems pipeline interconnections**

to purchase rights of way for, plan, design and construct pipeline interconnections between the Vado, Mesquite, Berino la Mesa and Desert Sands water systems, including purchase and installation of meters and related equipment, for the lower Rio Grande mutual domestic water association in Dona Ana county

County: Dona Ana	CPB No: 2007-4445-GF	Funding	SAP
Lower Rio Grande MDWA		Project Amount	
CPB Manager: SD		Grant Amount:	**$660,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$479,767.32**

Project **Regional Water Distribution and Wastewater Treatment Facility**

$660,000.00 grant to plan and design a regional water and distribution system and treatment and sewer facility for the Lower Rio Grande Mutual Domestic Water Association (Dona Ana county). Construction Engineering and Management, Inc. (CE&M) was selected as engineer.

County: Dona Ana	CPB No: 08-3100-STB	Funding	SAP
Mesilla, Town of		Project Amount	$180,000.00
CPB Manager: JA		Grant Amount:	**$180,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$180,000.00**

Project **rights of way/sewer lift station**

to plan, design, acquire rights of way and construct a sewer lift station in Mesilla in Dona Ana county. Grant Agreement has not been returned.

County: Dona Ana	CPB No: 08-3845-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	$115,000.00
CPB Manager: SD		Grant Amount:	**$115,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$115,000.00**

Project **sewer line improvements and extensions**

to plan, design, construct, purchase and install sewer line improvements and extensions, including related equipment and infrastructure, for the Mesquite mutual domestic water consumers and mutual sewage works association in Dona Ana county. Grant Agreement not returned.

County: Dona Ana	CPB No: 08-3846-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	$120,000.00
CPB Manager: SD		Grant Amount:	**$120,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$120,000.00**

Project **water system improvements/upgrades**

to plan, design, construct, purchase, install and equip water system improvements, including upgrading water lines to the Del Cerro, Vado and Mesquite colonias, for the Mesquite mutual domestic water consumers and mutual sewage works association in Dona Ana county. Grant Agreement executed 8/11/2008.

County: Dona Ana	CPB No: 2006-1100-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	
CPB Manager: SD		Grant Amount:	**$105,000.00**
Consultant: Vencor Engineering LLC		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$45,780.00**

Project **Baca Chili**

$105,000.00 grant to plan, design, construct and equip water system improvements, including replacement and extension of water lines, for the Mesquite Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). PER approved 6/18/2007. Plans and specifications approved on 3/10/2008. Bid Tabulation approved 4/4/2008. Construction Contract Documents approved 4/17/2008. Construction underway.

County: Dona Ana	CPB No: 2007-4446-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	
CPB Manager: SD		Grant Amount:	**$205,000.00**
Consultant: Vencor Engineering, Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$14,912.63**

Project **Water System Improvements**

$205,000.00 grant o plan, design, construct and equip water system improvements, including extending water lines, for the Mesquite Mutual Domestic Water Consumers and Mutual Sewage Works Association (Dona Ana county). Installation of approximately 237 ft of 6-inch line and 1,363 ft of 4-inch line, plus hydrants, valves and meters

County: Dona Ana CPB No: 07-4447-GF Funding SAP
Montana Vista Wastewater System Project Amount
CPB Manager: JA Grant Amount:
Consultant: Loan Amount:
Project Phase: Planning Fund Balance:

Project

plan, design, survey, acquire rights of way and construct a wastewater system, including gravity sewer lines and a lift station, in the Montana Vista area of Dona Ana County. Agreement executed 5/9/2008.

County: Dona Ana CPB No: 08-3848-GF Funding SAP
San Pablo MDWCA Project Amount $100,000.00
CPB Manager: SD Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$100,000.00**

Project **land purchase**

to plan and purchase land for a building for the San Pablo mutual domestic water consumers association in Dona Ana county. Grant Agreement exectued 10/9/2008.

County: Dona Ana CPB No: 2006-1111-GF Funding SAP
Sunland Park, City of Project Amount
CPB Manager: SD Grant Amount: **$100,000.00**
Consultant: Molzen-Corbin Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **Water System Improvements**

$100,000.00 grant to plan, design and construct wastewater improvements in Sunland Park (Dona Ana County). Project construction is complete and closeout documents received on 6/6/07. Awaiting final reimbursement request to close project.

County: Dona Ana CPB No: 2006-1115-GF Funding SAP
Sunland Park, City of Project Amount
CPB Manager: SD Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**

Project **Water/WasteWater System Improvements**

$100,000.00 grant to plan, design and construct improvements to the water and wastewater system in Sunland Park in Dona Ana county. Construction is currently complete and final closeout documents reviewed by NMED on 6/6/07. Awaiting final reimbursement request prior to closing grant.

County: Dona Ana	CPB No: 2007-4454-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: SD		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$450,000.00**

Project **Arsenic Abatement**

$450,000.00 grant for arsenic abatement in Sunland Park (Dona Ana county). Grant agreement executed 6/16/2008.

County: Dona Ana	CPB No: 2007-4455-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: SD		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$70,000.00**

Project **Regional Landfill Feasibility Study**

$70,000.00 grant for a feasibility study for a regional landfill in Sunland Park (Dona Ana county). Grant agreement executed 6/11/2008.

County: Dona Ana	CPB No: 2007-4456-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: SD		Grant Amount:	**$1,000,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$1,000,000.00**

Project **Water/Wastewater System Improvements**

$1,000,000.00 grant to plan, design and construct improvements to the water and wastewater system in Sunland Park (Dona Ana county). Grant agreement executed 6/11/2008.

County: Dona Ana	CPB No: 08-3849-GF	Funding	SAP
Talavera MDWCA		Project Amount	$40,000.00
CPB Manager: JA		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$40,000.00**

Project **well and water system improvements**

to plan, design and construct well and water system improvements for the Talavera mutual domestic water consumers association in Dona Ana county. Grant agreement has not been returned.

County: Dona Ana	CPB No: 2005-1102-GF	Funding	SAP
Talavera MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$35,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$6,562.32**

Project **Well Improvements**

$35,000.00 grant to plan, design and construct improvements to the well in Talavera (Dona Ana county). Well replacement project has been designed and is out for bid. Dona Ana County operates the system. Rehabilitation of North well has been completed.

County: Dona Ana		CPB No:	2006-1103-GF	Funding	SAP
Talavera MDWCA				Project Amount	
CPB Manager:	JA			Grant Amount:	**$45,000.00**
Consultant:	Souder, Miller & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$45,000.00**

Project **Water System Improvements**

$450,000.00 grant to plan, design and construct improvements to the water system for the Talavera Mutual Domestic Water Consumers Association in Las Cruces (Dona Ana county). Well replacement project has been designed and is out for bid. Dona Ana County operates the system. Rehabilitation of North well has been completed.

County: Dona Ana		CPB No:	08-3850-GF	Funding	SAP
Vado Mutual Domestic Water Consumers Association				Project Amount	$65,000.00
CPB Manager:	SD			Grant Amount:	**$65,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$65,000.00**

Project **meters/equipment/information technology**

to plan, design, purchase and install water meters, meter-reading equipment and information technology, including related equipment, furniture and infrastructure, for the Vado mutual domestic water consumers association in Dona Ana county. Grant agreement not returned.

County: Eddy		CPB No:	2006-0168-STB	Funding	SAP
Artesia, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the wastewater system in Artesia in Eddy county. Grant agreement executed 10/13/06. 9/25/09 final close out documents received and final payment approved by DB. Project closed.

County: Eddy		CPB No:	2008-3863-GF	Funding	SAP
Artesia, City of				Project Amount	$108,000.00
CPB Manager:	DB			Grant Amount:	**$108,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$108,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Artesia in Eddy county. 10/8/09 protest on first bid and Artesia has decided to rebid. Advertising 10/11/09 and opening bids 11/10/09. 1/6/10 No Change.

County: Eddy		CPB No:	2008-3864-GF	Funding	SAP
Artesia, City of				Project Amount	$25,000.00
CPB Manager:	DB			Grant Amount:	**$25,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$25,000.00**

Project **water & wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Artesia in Eddy county. 10/8/09 protest on first bid and Artesia has decided to rebid. Advertising 10/11/09 and opening bids 11/10/09. 1/6/10 No change.

County: Eddy	CPB No: 010	Funding	CWSRF
Carlsbad, City of		Project Amount	$18,000,000.00
CPB Manager: DB		Grant Amount:	
Consultant: HDR Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	

Project **Wastewater Treatment Facility Improvements**

For functional replacement and minor upgrades at WWTP. 4/14/09 RR signed CE. 6/4/09 City needs to complete loan agreement. 6/9/09 HDR given NTP on design. 1/6/10 design on going.

County: Eddy	CPB No: 2007-3722-STB	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$400,000.00**
Consultant: HDR Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$400,000.00**

Project **Double Eagle Water System Improvements**

to plan, design, construct and improve the Double Eagle water system in Carlsbad in Eddy county. HDR designed 3.0 Million gallon storage tank. 9/30/09 Construction of Tank by M&M on going. 1/6/10 construction on going.

County: Eddy	CPB No: 2007-4460-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$250,000.00**
Consultant: HDR Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$793.59**

Project **Double Eagle Water System Improvements**

to plan, design and construct improvements to the Double Eagle water system, including a water reservoir, for the Double Eagle water system in Carlsbad in Eddy county. 10/1/09 M&M awarded contract to construction 2 M gallon tank. Construction on going w/ substantial completion scheduled for 1/16/2010. 1/6/10 construction on going.

County: Eddy	CPB No: 2007-4461-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: HDR		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including renovation of wells and lines, to the Double Eagle well field in Carlsbad in Eddy county. 10/1/09 M&M awarded contract to construction 2 M gallon tank. Construction on going w/ substantial completion scheduled for 1/11/2010. 1/6/10 construction on going.

County: Eddy	CPB No: 2007-4465-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Design		Fund Balance:	**$131,928.09**

Project **Water Well Improvements**

to plan, design and construct improvements to various water wells in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. Molzen-Corbin hired to review well and determine if it should be repaired or abandoned. 9/30/09 no change. 1/6/10 No Change.

County: Eddy	CPB No: 2008-3101-STB	Funding	SAP
Carlsbad, City of		Project Amount	$150,000.00
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: URS		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Double Eagle water system**

to plan, design, construct and equip the Double Eagle water system in Carlsbad in Eddy county. 10/1/09 DB reviewed task and cost proposal from URS submitted by Anna Beason for planning services for Double eagle waterline improvements. Waiting for signed agreement to be returned for final approval. 10/27/09 DB approved agreement which had been signed on 10/14/09. 1/6/10 construction on going.

County: Eddy	CPB No: 2008-3102-STB	Funding	SAP
Carlsbad, City of		Project Amount	$200,000.00
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **Transfer Station**

to plan, design and construct a solid waste transfer station in Carlsbad in Eddy county. 9/30/09 City working on MOU with Eddy County. 1/6/10 No change.

County: Eddy	CPB No: 2008-3865-GF	Funding	SAP
Carlsbad, City of		Project Amount	$175,000.00
CPB Manager: DB		Grant Amount:	**$175,000.00**
Consultant: HDR Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$175,000.00**

Project **design and construct reservoirs**

to design and construct reservoirs in Carlsbad in Eddy county. 10/1/09 M&M awarded contract to construction 2 M gallon tank. Construction on going w/ substantial completion scheduled for 1/11/2010. 1/6/10 construction on going.

County: Eddy	CPB No: 2009-3414-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$13,725.97**

Project **Transfer Station**

to plan, design and construct a solid waste transfer station in Carlsbad in Eddy county. 10/1/09 reauth from 07-4463-GF to 09-3414-GF. 1/6/10 No change.

County: Eddy	CPB No: 2009-3416-GF	Funding	SAP
Carlsbad, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$375,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$371,250.00**

Project **Transfer Station**

to purchase ad equip vehicles and roll-off containers for the solid waste transfer stations in Carlsbad. 10/31/07 Grants not yet returned. 1% ($3,750) farts in public places. 9/30/09 City working on RFQ for equipment purchase. 1/6/10 No change.

County: Eddy	CPB No: 2006-0167-STB	Funding	SAP
Eddy County/Morningside		Project Amount	
CPB Manager: DB		Grant Amount:	**$150,000.00**
Consultant: Engineers Inc (EI)		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water and W/Water Improvements**

to plan, design and construct water and wastewater improvements to the Morningside and lower subdivision area of Eddy county. Grant agreement executed 10/19/06. 0/14/09 construction project completed and accepted by Eddy County. Grant closed.

County: Eddy	CPB No: 2006-1119-GF	Funding	SAP
Eddy County/Morningside		Project Amount	
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc (EI)		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water and W/Water Improvements**

to plan, design and construct water and wastewater improvements to the Morningside and lower subdivision area of Eddy county. Grant agreement executed 8/26/06. 10/14/09 construction project completed and accepted by Eddy County. Grant closed.

County: Eddy		CPB No: 2007-4458-GF	Funding	SAP
Eddy County/Morningside			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc (EI)		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **System Improvements**

to plan, design and construct water and wastewater improvements in the Morningside subdivision and lower subdivision areas in Eddy County. 10/14/09 construction completed and project accepted by County. Remaining funds for engineering design and EI working on design of phase 2 of the Morningside water and sewer improvements.

County: Eddy		CPB No: 2008-3860-GF	Funding	SAP
Eddy County/Morningside			Project Amount	$25,000.00
CPB Manager:	DB		Grant Amount:	**$25,000.00**
Consultant:	Engineers Inc (EI)		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$6,090.55**

Project **water regionalization project/Morningside Colonia**

to plan, design and construct water, street and drainage improvements for a water regionalization project in the Morningside colonia of Eddy county. 10/14/09 EI working on design of phase 2 of the Morningside water and sewer improvements. 1/6/2010 design of phase 2 on going.

County: Eddy		CPB No: 2007-4459-GF	Funding	SAP
Eddy County/Otis			Project Amount	
CPB Manager:	DB		Grant Amount:	**$250,000.00**
Consultant:	Stillwater Engineering		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$235,129.53**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Otis mutual domestic water consumers and sewage works association in Eddy county. 6/4/09 Otis working on easements for well line. 10/28/09 no change. 1/6/2010 project stopped until notification that grants are "thawed".

County: Eddy		CPB No: 2008-3862-GF	Funding	SAP
Eddy County/Otis			Project Amount	$125,000.00
CPB Manager:	DB		Grant Amount:	**$125,000.00**
Consultant:	Stillwater Engineering		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$14,016.50**

Project **water rights purchase/water systems connect**

to purchase water rights for, plan, design and construct water system improvements to connect the Otis mutual domestic water consumers and sewage works association system with the Malaga mutual domestic water consumers and sewage works association system in Eddy county. 7/30/09 working on easement. 10/28/09 No change.11/25/09 project stopped until notification that grants are "thawed". 12/17/09 reverted $75,000. 1/6/2010 no change

County: Eddy	CPB No: 2007-4467-GF		Funding	SAP
Hope, Village of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	F.L. Miller		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the water system in Hope in Eddy county. 10/31/07 Grant not yet returned. 1/16/08 executed grant in files. 2/22/08 Hope reviewing engineering proposals. 4/8/08 Hope in negotiation with FL Miller. 7/28/08 engineering agreement with FL Miller approved. 8/11/08 plans and specs for extension of wl distribution received. 8/26/08 plans and spec not approved comments must be addressed. 10/13/08 revised plans and specs submitted. 10/15/08 plans & specs approved for Ad/Bid. 12/19/08 bids opened with Gallardo Construction apparent low. 12/29/08 DB concurrence with award to Gallardo. 1/27/09 pre-con set for 1/29/09. 2/5/05 pre-construction held and NTP issued. 3/11/09 construction 90% complete. 4/16/09 contractor working on punch list and close out docs. 6/4/09 Village has not submitted final pay request. 7/30/09 no change. 8/19/09 Village will submit final request. 8/26/09 Village submitted final request for Construction and equipment.

County: Eddy	CPB No: 2008-3866-GF		Funding	SAP
Hope, Village of			Project Amount	$50,000.00
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	F.L. Miller		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Sewer system extensions/engineering study**

to plan and design sewer system extensions, including an engineering study, in Hope in Eddy county. 10/28/09 No change. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change.

County: Eddy	CPB No: 2006-1116-GF		Funding	SAP
Loving, Village of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	F.L. Miller		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$146,472.17**

Project **Wastewater Treatment System Improvements**

to plan, design and construct improvements to the wastewater collection and treatment system in Loving in Eddy county. 10/1/09 plans and specs for three lagoon system submitted but not approved. Village is modifying discharge permit with GWQB to allow for land application of effluent. GWQB is working on comment letter. 10/28/08 design engineer working on plans for irrigation re-use. 1/6/2010 no change

County: Eddy	CPB No: 2007-4468-GF		Funding	SAP
Malaga MDWC&SWA			Project Amount	
CPB Manager:	DB		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc (EI)		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$6,502.63**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Malaga mutual domestic water consumers and sewage works association in Eddy county. 10/7/09 Phase 3 bid and award for construction to Shiya-Strephans construction funding 100% by USDA RD. 10/8/09 Phase 1&2 plans approved funding by Colonias and CDBG. 10/28/09 funds for construction phase and RPR. 1/6/2010 project on hold

County: Eddy CPB No: 2009-3798-STB Funding SAP

Malaga MDWC&SWA Project Amount $100,000.00

CPB Manager: DB Grant Amount: **$100,000.00**

Consultant: Engineers Inc (EI) Loan Amount:

Project Phase: Design Fund Balance: **$100,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Malaga mutual domestic water consumers and sewage works association in Eddy county. 10/7/09 Phase 3 bid and award for construction to Shiya-Strephans construction funding 100% by USDA RD. 10/8/09 Phase 1&2 plans approved funding by Colonias and CDBG. 10/28/09 funds for construction phase and RPR. 12/17/09 reauthorized from 2008-3861-GF to 09-3798-STB. 1/6/2010 project on hold.

County: Grant CPB No: 2006-1127-GF Funding SAP

Grant County Project Amount

CPB Manager: SD Grant Amount: **$1,036,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$636,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Grant county. $400,000 has been transferred to the Interstate Stream Commission at the direction of the Department of Finance for studies related to the Gila River settlement with Arizona. No movement.

County: Grant CPB No: 2007-3230-GF Funding SAP

Grant County W & WW Project Amount

CPB Manager: SD Grant Amount: **$35,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$35,000.00**

Project

to purchase equipment for the Grant county water and wastewater alliance in Grant county. 6/22/07 Grant agreement mailed. no project activity.

County: Grant CPB No: 2006-1125-GF Funding SAP

Hachita MDWCA Project Amount

CPB Manager: LS Grant Amount: **$100,000.00**

Consultant: Souder, Miller, and Assoc. Loan Amount:

Project Phase: Design Fund Balance: **$0.00**

Project **Water System Improvements**

to plan, design, construct and improve the water system at Hachita domestic mutual water consumers association in Grant county. PER has been reviewed by CPB and conditionally approved pending satisfactory outcome of receivership and water rights acquisition. 6-1-08 Project requested additional funds for construction from WTB 11/24/08 Engineer is currently designing treatment and distribution and some SAP funds will be used for land purchase for treatment plant. 6/09 Property has been acquired for proposed treatment plant site. 7/24/09 plans & specs reviewed but not approved. Several issues still need to be resolved including: legal proceedings for receivership of existing G&S Water System by Hachita MDWCA , water rights, finalization of design w/ or w/out some of the existing system components, Hachita's financial ability for O&M of new system, etc. 12/1/09 currently awaiting resubmitted plans & specifications addressing CPB's comments.

County: Grant		CPB No:	2007-4471-GF	Funding	SAP
Hachita MDWCA				Project Amount	
CPB Manager:	LS			Grant Amount:	**$250,000.00**
Consultant:	Souder Miller & Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$172,650.96**

Project **Water System Improvements**

to plan, design and construct a water system for the Hachita domestic mutual water consumers association in Grant county. A PER was submitted and reviewed by NMED in April 2007, and all basic comments were satisfactorily addressed. 11/24/08 Engineer is currently designing treatment and distribution and some SAP funds will be used for land purchase for treatment plant. 7/24/09 plans & specs reviewed but not approved. Several issues still need to be resolved including: legal proceedings for receivership of existing G&S Water System by Hachita MDWCA , water rights, finalization of design w/ or w/out some of the existing system components, Hachita's financial ability for O&M of new system, etc. 12/1/09 currently awaiting resubmitted plans & specifications addressing CPB's comments. Team meeting will be held on 12/10/09 with owner, lawyers, NMED and engineer to discuss project status.

County: Grant		CPB No:	2005-0074-STB	Funding	SAP
Hanover MDWCA				Project Amount	
CPB Manager:	SD			Grant Amount:	**$200,000.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$13,975.18**

Project **Water System Improvements**

$200,000 to plan, design and construct improvements to the water system in Hanover in Grant county. Agreement has not been reached with Bayard to supply water. 10/9/08 Plans and spec reviewed. 11/24/08 Project has been designed and reviewed by NMED. Waiting on Rural Development approval of plans before bidding project. 11/08 P&S approved. 9/3/09 SMA recently obtained NMDOT utility permits and is currently waiting for approval from USDA. 12/1/09 project advertised for bids in late November. Bid opening will be on 12/10/09.

County: Grant		CPB No:	2005-1107-GF	Funding	SAP
Hanover MDWCA				Project Amount	
CPB Manager:	SD			Grant Amount:	**$50,000.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$25,772.13**

Project **Water System Improvements**

$50,000 to plan, design and construct improvements to the water system in Hanover in Grant county. Funds are being used for well improvements. NMED approved final plans and specs for well improvements on 9/4/07 and project was bid in October 2007. Project went to construction in December 2007. 6/1/08 improvements are 95% complete. 8/25/09 construction of well complete, close out documents submitted. 12/1/09 project advertised for bids in late November. Bid opening will be on 12/10/09.

County: Grant	CPB No: 2008-3869-GF	Funding	SAP
Hanover MDWCA		Project Amount	$50,000.00
CPB Manager: SD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$14,978.83**

Project **water system improvements**

to plan, design, construct, equip and furnish improvements to the water system for the Hanover mutual domestic water consumers association in Grant county. 11/24/08 Project has been designed and reviewed by NMED. P&S approved 11/08. Waiting on Rural Development approval of plans before bidding project. 9/3/09 SMA recently obtained NMDOT utility permits and is currently waiting for approval from USDA. 10/14/09 this grant will be used to purchase and install radio read meters.

County: Grant	CPB No: 2006-1123-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System Construction**

to plan, design, construct and equip a wastewater system in Hurley in Grant county. 10/10/07 PER reviewed and approved. 8/15/08 Plans have been reviewed by CPB and approved. Waiting on final easement acquisition prior to construction. The final disbursement from this grant was authorized on 9/22/08. 9/30/09 Bid Tabs reviewed and approved. CPB concurs with recommendation to award contract to apparent low bidder Merryman Excavating, Inc. 12/1/09 Wastewater System Improvement Project currently about 5% in construction.

County: Grant	CPB No: 2006-1124-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$40,455.46**

Project **Water System Construction**

to plan, design and construct a water system in Hurley in Grant county. Grant agreement has been executed and engineering consultant procured. 6-1-08 40 year plan and draft water plan are under review. 6/3/09 40 yr water plan approved, contigent on final official approval by OSE. 10/27/09 Town of Hurley re-RFP'd and selected Engineer's Inc for the Construction Admin & Observation Services.

County: Grant	CPB No: 2007-4472-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

to plan, design and construct a water system in Hurley in Grant county. 8/3/09 CPB approves RFP from Hurley for Water System Improvements Construction Phase/Construction Management Services. CPB awaiting RFP results. 10/20/09 Hurley plans to use this grant for construction of Lea St Water System Improvements Project. Bids opened on 11/4/09 and apparent low bidder is Morrow Contractors. However, freeze has placed the award of this construction contract on hold.

County: Grant		CPB No: 2007-4473-GF	Funding	SAP
Hurley, Town of			Project Amount	
CPB Manager:	SD		Grant Amount:	**$450,000.00**
Consultant:	Engineers Inc		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$429,203.58**

Project **Waste Water Improvements**

to plan, design, construct, equip and furnish a wastewater system in Hurley in Grant county. 10/10/07 PER reviewed and approved. 6-1-08 Plans have been reviewed CPB waiting on corrected set. 8/15/08 Plans have been reviewed by CPB and approved. Waiting on easements. All easements and utility permits were granted. 9/30/09 Bid Tabs reviewed and approved. CPB concurs with recommendation to award contract to apparent low bidder Merryman Excavating, Inc. 12/1/09 Wastewater System Improvement Project currently about 5% in construction.

County: Grant		CPB No: 2008-3870-GF	Funding	SAP
Hurley, Town of			Project Amount	$155,000.00
CPB Manager:	SD		Grant Amount:	**$155,000.00**
Consultant:	Engineers Inc		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$142,332.91**

Project **water rights purchase/water system improvements**

to purchase water rights for, plan, design and construct water system improvements in Hurley in Grant county. 8/3/09 CPB approves RFP from Hurley for Water System Improvements Construction Phase/Construction Management Services.

County: Grant		CPB No: 2008-3867-GF	Funding	SAP
Lake Roberts Water Users Association			Project Amount	$50,000.00
CPB Manager:	SD		Grant Amount:	**$50,000.00**
Consultant:			Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$22,192.81**

Project **Water System Improvements**

to plan, design, construct, equip and furnish improvements to the water system for the Lake Roberts water users association in Grant county. 11/24/08 Lake Roberts wishes to use these funds to make payment for emergency well repairs done in early 2008. Waiting on emergency declaration before making reimbursement. Resolution #3 Declaring an Emergency submitted. 9 12/1/09 Lake Roberts currently preparing request for exemption from funding freeze letter for proposed water system improvements.

County: Grant		CPB No: 2007-4469-GF	Funding	SAP
Pinos Altos MDWCA			Project Amount	
CPB Manager:	SD		Grant Amount:	**$150,000.00**
Consultant:	Nexo Building, LLC		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$108,373.34**

Project **Water System Improvements**

to plan, design, construct, equip and furnish water system improvements for the Pinos Altos mutual domestic water consumers association in Grant county. 11/24/08 Pinos altos is intending to use funds for GIS mapping, line extension and some repair work. 6/2/09 Engineer contract with Ken Netz (Nexo Building, LLC) has been approved. 8/13/09 P&S for meter installation have been approved. 9/4/09 still awaiting bidders quotes. 12/1/09 Pinos Altos submitted 3rd party contract forms. Currently need to adv bid for installation of meters, however freeze has placed hold on project.

County: Grant	CPB No: 2008-3868-GF	Funding	SAP
Rosedale MDWCA		Project Amount	$23,000.00
CPB Manager: SD		Grant Amount:	**$23,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$19,355.17**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Rosedale mutual domestic water consumers association in Grant county. 11/24/08 Rosedale has submitted project scope to replace specific parts of the distribution. 11/24/08 DR #1 received. 6/23/09 LTS reviews and approves DR#2 in the total amount of $3,324.15 for construction costs (replacement of 5 service lines and old flush hydrant). 9/4/09 attempted to contact grantee to determine status of project. 12/1/09 3rd party contracts not in place but scope of project established and ready to move forward.

County: Grant	CPB No: 2008-3104-STB	Funding	SAP
Santa Clara, Village of		Project Amount	$200,000.00
CPB Manager: SD		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$200,000.00**

Project **wastewater facility**

to plan, design, construct and equip a wastewater facility in Santa Clara in Grant county. Funds are to be used for Bayard Wastewater Plant phase 2.11/24/08 Bayard wants to use these funds for purchase of a portable office for the Wastewater Plant. 5/29/09 received MOU between Bayard and Santa Clara. Bayard will be the fiscal agent. 7/7/09 received executed grant agreement. 12/1/09 Bayard has been working on obtaining quotes for construction of new employee building and then decided to use the GSA contract to hire contractor. This project has been placed on hold due to the freeze. This grant will also be used for the Bayard Effluent Phase 2A engineering services contract which was in place prior to the freeze.

County: Grant	CPB No: 2007-4475-GF	Funding	SAP
Silver City, Town of		Project Amount	
CPB Manager: SD		Grant Amount:	**$500,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$496,996.31**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Silver City in Grant county. Grant Agreement executed on 9/28/07. Project now in design. 2/28/08 Plans have been received and are awaiting review. Plans have been approved project is ready for bid. Silver City is requesting a categorical exclusion from EPA to use STAG funds for this project. 11/24/08 categorical exclusion has been written and submitted to EPA. 1/12/09 CATX has been issued by EPA for WWTP improvements (sludge digester, 4th aeration rotor, etc). 7/30/09 approved plans & specs for 4th Aeration Rotor Project. 8/18/09 approved plans & specs for Silver City Sludge Digester project. Bid opening will be on 9/1/09. 9/18/09 bid tabs reviewed and approved by LTS and CPB concurs with award to lowest apparent bidder for Sludge Digester Project, Sun Western Contractors Inc. 12/1/09 Sludge digester project about 10% complete. 12/1/09 4th Aeration Rotor Project about 5% complete.

County: Grant	CPB No: 2007-4506-GF	Funding	SAP
Southwest SWA		Project Amount	
CPB Manager: JAC		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project

to purchase a solid waste compactor for the southwest solid waste authority of Grant and Hidalgo counties. Still awaiting return of executed grant agreement and documents.

County: Guadalupe	CPB No: ARRA CWSRF 13	Funding	CWSRF
City of Santa Rosa		Project Amount	
CPB Manager: JK		Grant Amount:	
Consultant: HDR		Loan Amount:	
Project Phase: Design		Fund Balance:	

Project **Wastewater treatment plant upgrades**

HDR is currently designing the project.

County: Guadalupe	CPB No: 2006-1128-GF	Funding	SAP
Guadalupe County		Project Amount	
CPB Manager: JK		Grant Amount:	**$1,000,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$84,679.00**

Project **Water System Improvements**

to plan, design, construct and replace water lines and storage tanks, refurbish wells, add fire protection and expand water lines in Guadalupe County. Project covers Dilia and Upper Dilia portion of the Sangre de Cristo Regional Mutual Domestic Water Cosumers & Mutual Sanitary Water Association. Rivera Construction at 90% complete Phase 1C. Souder miller submits design contract revision for Phase III - 1/7/09, comments returned to them on 1/8/09. New plans submitted 2/20/2009, under review. Phase II plans approved on 3/16/2009. Phase III engineering contract approved on April 10, 2009. Phase II bids received on 3/16/09. Phase II Project preconstruction meeting held on 6/4/09. Contract awarded to Vis-Com. Construction to start on June 29, 2009.

County: Guadalupe	CPB No: 08-3871-GF	Funding	SAP
Hollywood Ranch DWUA		Project Amount	$140,000.00
CPB Manager: JK		Grant Amount:	**$140,000.00**
Consultant: Wilson and Company		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **water system improvements**

to plan, design, construct and install improvements to the water system for the Hollywood Ranch domestic water users association in Guadalupe county. Grant agreement executed on 10/20/08. Plans and specifications for phase one of the project approved on3/13/2009. Plans approved 3/13/09. jlk Phase II plans approved on 5/28/09. Should be going out to bid shortly.

County: Guadalupe CPB No: 2007-3231-GF Funding SAP

Hollywood Ranch DWUA Project Amount

CPB Manager: JK Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project

to plan, design, construct and equip a water system, including water lines, booster stations, meters, fire hydrants and other related equipment, for the Hollywood Ranch domestic water users association in Guadalupe county. Grant agreement signed on 9/22/07; executed on 11/5/07. Plans and specifications for phase one of the project approved on3/13/2009. Plans approved 3/13/09. jlk Phase II plans approved on 5/28/09. Should be going out to bid shortly.

County: Guadalupe CPB No: 2007-4476-GF Funding SAP

Hollywood Ranch DWUA Project Amount

CPB Manager: JK Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project

to plan, design, construct and equip a water system, including water lines, booster stations, meters, fire hydrants and other related equipment, for the Hollywood Ranch domestic water users association in Guadalupe county. Grant agreement siPlans and specifications for phase one of the project approved on3/13/2009.gned on 9/22/07; executed on 11/5/07. Plans and specs reviewed and comment letter sent 12/31/08. jlk Plans approved 3/13/09. jlk Phase II plans approved on 5/28/09. Should be going out to bid shortly.

County: Guadalupe CPB No: 2006-1129-GF Funding SAP

Rio Pecos Villa MDWSA Project Amount

CPB Manager: JK Grant Amount: **$80,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$34.50**

Project **Water System Improvements**

To improve and repair the water system for the Rio Pecos Villa domestic mutual water system association in Guadalupe County. Mike Maestas work phone is 472-5049. No change in status. Grant agreement returned 4/09. Rio Pecos is working with the City of Santa Rosa to get them to change order in the replacement of a leaking water line into a project that they have under construction. Contractor has provided change order, and a contract will be signed to complete the replacement of the leaking line to Rio Pecos. Contract to construct line between the City of Santa Rosa new line and the Rio Pecos system signed on 6/9/09. Work is complete as of 8/21/09.

County: Guadalupe CPB No: 2007-4477-GF Funding SAP

Santa Rosa, City of Project Amount

CPB Manager: JK Grant Amount: **$400,000.00**

Consultant: HDR, Inc. (Ed Dubois) Loan Amount:

Project Phase: Design Fund Balance: **$251,468.14**

Project

to plan, design and construct improvements to the water and wastewater systems in Santa Rosa in Guadalupe county. Preliminary Engineering Report (PER) complete and approved on 2/11/2009 by jlk. EID also received, but not reviewed. RUS and Stimulus funding to be used to fund the WWTP improvements. HDR is designing the WWTP treatment plant improvements for the ARRA project, and Wilson is designing the Corona Lift Station improvements as a part of the WW system upgrades. This grant is funding design and the construction of the Corona Lift Station.

County: Guadalupe CPB No: 08-3105-STB Funding SAP
Vaughn, Town of Project Amount $200,000.00
CPB Manager: JK Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$200,000.00**
Project **landfill improvements**

to plan, design and construct improvements, including lining, to the landfill in Vaughn in Guadalupe county. No change in status.

County: Guadalupe CPB No: 2007-4478-GF Funding SAP
Vaughn, Town of Project Amount
CPB Manager: JK Grant Amount: **$93,500.00**
Consultant: Souder, Miller and Associates Loan Amount:
Project Phase: Construction Fund Balance: **$22,841.01**
Project

to plan, design, construct and equip a landfill in Vaughn in Guadalupe county. Souder, Miller and Associates selected as the engineer. Grant agreement executed on 5/5/08. No change in status

County: Guadalupe CPB No: 2007-4479-GF Funding SAP
Vaughn, Town of Project Amount
CPB Manager: JK Grant Amount: **$100,000.00**
Consultant: Souder, Miller and Associates Loan Amount:
Project Phase: Construction Fund Balance: **$59,166.53**
Project

to plan, design, equip and construct water and wastewater system improvements in Vaughn in Guadalupe county. Souder, Miller and Associates selected as the engineer. Grant agreement executed on 5/5/08. No change in status.

County: Harding CPB No: 08-3106-STB Funding SAP
Mosquero, Village of Project Amount $125,000.00
CPB Manager: TLA Grant Amount: **$125,000.00**
Consultant: Dennis Engineering Company Loan Amount:
Project Phase: Construction Fund Balance: **$60,375.90**
Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems in Mosquero in Harding County

County: Harding CPB No: 2006-1133-GF Funding SAP
Mosquero, Village of Project Amount
CPB Manager: TLA Grant Amount: **$150,000.00**
Consultant: Dennis Engineering Co. Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**
Project **Water System Improve**

to plan, design and construct water system improvements, including purchase and installation of equipment, in Mosquero in Harding County. Project 80% complete at final design as of February 2007. Contract documents received 9/24/07. Into construction, 100% complete as of 11/12/08.

County: Harding	CPB No: 2007-4480-GF	Funding	SAP
Mosquero, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project

to plan, design and construct water and wastewater system improvements in Mosquero in Harding County. Project 80% complete at final design as of February 2007. Contract documents received 9/24/07. Into construction, 100% complete as of 11/12/08.

County: Harding	CPB No: 08-3107-STB	Funding	SAP
Roy, Village of		Project Amount	$200,000.00
CPB Manager: TLA		Grant Amount:	**$200,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$165,379.18**

Project **sewer system improvements**

to plan, design and construct improvements to the sewer system in Roy in Harding County. Started lagoon design in Fall 2008.

County: Harding	CPB No: 2005-0076-STB	Funding	SAP
Roy, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$200,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Improvements**

$200,000 to plan, design and construct a water system, including storage and distribution, in Roy in Harding County. Engineering 30% complete as of July 2007. 100% design complete - transmission line August 2007 and continue of tank and booster station design 10/2007. Bid opening November 2007. Bid recommended for transmission line. Transmission line construction begun 2/27/08. Design started on network, tank and booster station January 2008. Construction 100% complete on transmission line and 85% on wellhead piping on 5/1/08.

County: Harding	CPB No: 2005-1109-GF	Funding	SAP
Roy, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Dennis Engineering Co.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$25,000.00**

Project **Water & Wastewater System Improvements**

$25,000 to plan, design and construct water and wastewater system improvements, including water storage and distribution, in Roy in Harding County. See SAP 2005 0076-STB and 2006-1132-GF also. In design as of Spring 2007.Transmission water line construction begun 2/27/08. Continue booster station design in Fall 2008.

County: Harding CPB No: 2006-1132-GF Funding SAP

Roy, Village of Project Amount

CPB Manager: TLA Grant Amount: **$200,000.00**

Consultant: Dennis Engineering Co. Loan Amount:

Project Phase: Construction Fund Balance: **$188,248.15**

Project **Water System Storage/Distribution Improvements**

to plan, design and construct a water system, including storage and distribution, in Roy in Harding County. In design as of Spring 2007. Transmission water line construction begun 2/27/08

County: Hidalgo CPB No: 2007-6249-GF Funding SAP

Deming, City of Project Amount

CPB Manager: LS Grant Amount: **$300,000.00**

Consultant: Smith Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Deming (Storage Tank) Please refer to SAP 07-4451 for updates. 12/18/08 Engineer Construction Status Report states that project that Tank Construction is 75% complete. 8/20/09 LTS reviews and approves DR#2 totaling $15,000 for construction of 3MG water storage tank. Construction of project is complete and tank is online. All final closeout documents were submitted therefore this final 5% witheld amount was released to the grantee.

County: Hidalgo CPB No: 2006-0170-STB Funding SAP

Lordsburg, City of Project Amount

CPB Manager: LS Grant Amount: **$300,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Sewer & Water Line Extension**

to plan, design, construct and equip a southern extension of the sewer and water line in Lordsburg in Hidalgo county. 6-1-08 project set to begin construction (Exit 20 water and wastewater Improvements). 11/24/08 These funds will be used for change order #7. 5/15/09 all closeout documents submitted.

County: Hidalgo CPB No: 2006-1136-GF Funding SAP

Lordsburg, City of Project Amount

CPB Manager: SD Grant Amount: **$200,000.00**

Consultant: Souder Miller & Associates Loan Amount:

Project Phase: Design Fund Balance: **$38,596.31**

Project **Water/Wastewater Infrastructure**

to plan, design and construct water and wastewater system infrastructure in Lordsburg in Hidalgo county. Wastewater Treatment Plant Improvements. PER has been reviewed and approved. Project is currently under design. 11/24/08 PER has been approved, Received safety plan and well drilling information. Lordsburg needs to equip monitoring wells will use these funds to pay a local driller. 9/22/09 reviewed resubmitted plans & specs. There were still several issues that needed to be corrected and clarified per CPB and GWB comments. Sent second comment letter to City and engineer. 12/1/09 Still waiting on response to second set of CPB/GWB comments to plans & specs.

County: Hidalgo	CPB No: 2007-4481-GF	Funding	SAP
Lordsburg, City of		Project Amount	
CPB Manager: LS		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$4,645.80**

Project **Gas System Improvements**

to plan, design and construct improvements to the water, gas and sewer systems in Lordsburg in Hidalgo county. Engineering contract has been reviewed and approved. (gas line improvements). 11/24/08 Plans have been reviewed and approved by NMED. 12/1/09 construction ongoing about 95% complete. Waiting for final pay application and final inspection.

County: Hidalgo	CPB No: 2008-3108-STB	Funding	SAP
Lordsburg, City of		Project Amount	$200,000.00
CPB Manager: SD		Grant Amount:	**$200,000.00**
Consultant: Engineers, Inc		Loan Amount:	
Project Phase: Design		Fund Balance:	**$200,000.00**

Project **Water Storage Tank**

to plan, design, construct and improve a water storage tank in Lordsburg in Hidalgo county. 11/24/08 No new information available. 7/29/09 Plans & Specifications have been reviewed and approved for bid. 11/24/09 plans & specs being changed to reflect a concreted tank instead of a steel tank. Construction of project may be on hold due to funding freeze.

County: Hidalgo	CPB No: 2008-3872-GF	Funding	SAP
Virden, Village of		Project Amount	$100,000.00
CPB Manager: SD		Grant Amount:	**$100,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$36,630.23**

Project **Water System Improvements**

to plan, design, construct, equip and furnish improvements to the water system in Virden in Hidalgo county. 2/11/03 executed engineering agreement with Souder Miller & Associates. Plans were reviewed and approved on 8/15/08. 10/15/08 project awarded to SAMCON. 11/24/08 Project has just started construction. 9/1/09 Water Tank construction 100% complete, all closeout documents submitted along with final pay requests and final adjusting change order. 12/1/09 recommended reversion of remaining funds since there has been no project activity since close out documents for tanks were submitted.

County: Lea	CPB No: 2005-0080-STB	Funding	SAP
Eunice, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$39,300.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$32,631.50**

Project **Affordable Housing Sewer Lines**

$39,300 to plan, design and construct sewer lines for an affordable housing project in Eunice in Lea county. 10-17-05 grant agreement executed by the NMED secretary. 10/1/09 City Plans to reauthorize language and expiration date for use on WWTF. 10/28/09 No change. 11/25/09 recommended reversion. 1/6/2010 no change

County: Lea		CPB No:	2005-0082-STB	Funding	SAP
Eunice, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$990,000.00**
Consultant:	Molzen-Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$554,057.88**

Project **Wastewater Treatment Plant**

$1,000,000 to plan, design, construct and upgrade a wastewater treatment plant in Eunice in Lea county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. 10/1/09 CPB will pay for owner supplied material and USACE will bid project. 12/30/09 exemption request approved by DFA. 1/6/10 USACE gave NTP on WWTP- contract starts 1/5/10.

County: Lea		CPB No:	2007-4484-GF	Funding	SAP
Eunice, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$700,000.00**
Consultant:	Molzen-Corbin			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$645,457.22**

Project **Water System Improvements**

to plan, design and construct water system improvements, including water wells, storage tanks and a booster station, in Eunice in Lea county. 10/1/09 Construction of Priority 1 distribution system on going. Main funding source is NMFA 1941-DW. Construction by RPM Construction is scheduled to be substantially complete on 5/21/2010. 10/28/09 Construction is 10% complete. 1/6/2010 construction is 35% complete.

County: Lea		CPB No:	2008-3109-STB	Funding	SAP
Eunice, City of				Project Amount	$600,000.00
CPB Manager:	DB			Grant Amount:	**$600,000.00**
Consultant:	Molzen-Corbin (MC)			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$594,000.00**

Project **wastewater treatment plant**

$1,000,000 to plan, design, construct and upgrade a wastewater treatment plant in Eunice in Lea county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. 10/28/09 Design of effluent re-use system by MC 50% complete; Also working on agreement regarding re-use on private land w/ land owner. 1/6/10 USACE gave NTP on WWTP- contract starts 1/5/10.

County: Lea		CPB No:	001	Funding	CWSRF
Hobbs, City of				Project Amount	$30,719,714.00
CPB Manager:	DB			Grant Amount:	
Consultant:	CDM - Design; HDR -			Loan Amount:	**$35,000,000.00**
Project Phase:	Construction			Fund Balance:	**$5,012,067.21**

Project **Wastewater Treatment Plant**

Construction contract awarded to Triad Western Constructors for $30,719,714 + NMGRT. 1/2/07 Notice to proceed with construction was given with contract time of 760 calendar days. 10/7/09 Contractor into LDs expected substantial completion at end of July '09, but city has not issued substantial completion to date. 11/25/09 City working on close out of project. 1/6/2010 City working on close out.

County: Lea		CPB No:	2008-3110-STB	Funding	SAP
Hobbs, City of				Project Amount	$250,000.00
CPB Manager:	DB			Grant Amount:	**$250,000.00**
Consultant:	Parkhill, Smith & Cooper (PSC)			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **water system improvements**

to plan, design and construct improvements to the water system in Hobbs in Lea county. 9/30/09 Construction of Navajo Utility Project by RPM Construction completed and project accepted by City. Grant closed.

County: Lea		CPB No:	2005-1113-GF	Funding	SAP
Jal, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	USACE			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **Storage Tank**

$200,000 to design, construct and acquire land for a water storage tank in Jal in Lea county. 9/30/09 USACE Awarded project, plans were not submitted to NMED CPB. 10/22/09 CPB concurs with award to Saigan Construction. 1/6/2010 construction on going.

County: Lea		CPB No:	2006-1137-GF	Funding	SAP
Jal, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$53,545.32**

Project **Wastewater Treatment Plant Upgrades**

to plan, design and construct upgrades at the wastewater treatment plant in Jal in Lea county. 9/18/09 phase 1B preliminary design 50% complete. 10/28/09 Smith Engineering agreement expired 11/25/09, new agreement submitted before the "freeze" on funding. 12/10/09 design of phase 1b on going. 1/6/2010 no change.

County: Lea		CPB No:	2008-3111-STB	Funding	SAP
Jal, City of				Project Amount	$55,000.00
CPB Manager:	DB			Grant Amount:	**$55,000.00**
Consultant:	USACE			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **water storage tank**

to plan, design, construct and purchase a water storage tank in Jal in Lea county. 8/5/08 Grant to be used as a match for USACE project. 9/30/09 USACE Awarded project, plans were not submitted to NMED CPB. 10/22/09 CPB concurs with award to Saigan Construction. 1/6/2010 construction on going.

County: Lea	CPB No: 2008-3873-GF	Funding	SAP
Jal, City of		Project Amount	$175,000.00
CPB Manager: DB		Grant Amount:	**$175,000.00**
Consultant: Smith Engineering Company		Loan Amount:	
Project Phase: Design		Fund Balance:	**$148,673.70**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Jal in Lea county. 9/18/09 phase 1B preliminary design 50% complete. 10/28/09 Smith Engineering agreement expired 10/24/09, new agreement submitted before the "freeze" on funding, agreement will be covered by 06-1137-GF

County: Lea	CPB No: 1438148	Funding	CWSRF
Lovington, City of		Project Amount	$4,211,650.00
CPB Manager: DB		Grant Amount:	
Consultant: Larkin Group/SMA		Loan Amount:	**$5,500,000.00**
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

$4,211,650 to be used as match portion for the Environmental Protection Agency (EPA) grant. Other sources of funds are from the Department of Agriculture, RUS, Department of Commerce, Economic Development, Local Share. 10/7/09 All close out documentation received and final payment approved by DB.

County: Lea	CPB No: 2006-0174-STB	Funding	SAP
Lovington, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$200,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water Distribution System**

to plan, design and construct improvements, including replacement of pumps and related equipment, to the water distribution system in Lovington in Lea county. Installation of Booster pumps at booster station #2 completed and all close out documentation received. Project closed

County: Lea	CPB No: 2006-0175-STB	Funding	SAP
Lovington, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$240,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$41,542.07**

Project **Water Wells Drill**

to drill and construct water wells in Lovington in Lea county. 8/19/09 plans and specs approved for Ad/Bid. 10/28/09 City will purchase material for WTB 90 well project with grant funds. 11/12/09 DB concurred with award to M&M Excavating for construction of wells. 11/25/09 construction on going associated with WTB 90. 1/6/2010 construction on going.

County: Lea	CPB No: 2007-4489-GF	Funding	SAP
Lovington, City of		Project Amount	
CPB Manager: DB		Grant Amount:	**$425,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$3,493.43**

Project **Radio Read Water Metering System**

to purchase and install radio-read water metering systems in Lovington in Lea county. 6/4/09 New City Manager determining how to use balance. 10/28/09 no change. 11/25/09 may be reverted. 1/6/2010 no change

County: Lea	CPB No: 2008-3874-GF	Funding	SAP
Lovington, City of		Project Amount	$25,000.00
CPB Manager: DB		Grant Amount:	**$25,000.00**
Consultant: GC Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$3,058.34**

Project **water metering system**

to purchase and install a fixed-base network radio-read water metering system in Lovington in Lea county. 6/4/09 City determining how to apply remaining funds. 10/28/09 no change. 11/25/09 may be reverted. 1/6/2010 no change.

County: Lea	CPB No: 2008-3875-GF	Funding	SAP
Monument MDWU		Project Amount	$50,000.00
CPB Manager: DB		Grant Amount:	**$50,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$9,656.25**

Project **water system improvements**

to plan, design and construct improvements, including fire protection improvements, to the water system for the Monument mutual domestic water consumers association in Monument in Lea county. 9/21/09 DB requested close out documentation. 10/28/09 installation of fire pumps completed and project accepted by Monument; close out documents and final DR to be submitted in next three weeks. 11/25/09 working on closeout documentation. No change.

County: Lincoln	CPB No: 08-3112-STB	Funding	SAP
Capitan, Village of		Project Amount	$276,000.00
CPB Manager: SE		Grant Amount:	**$276,000.00**
Consultant: Dennis Engr		Loan Amount:	
Project Phase: Design		Fund Balance:	**$276,000.00**

Project **wastewater system improvements**

to plan, design and construct improvements to the wastewater system, including a treatment plant, in Capitan in Lincoln county Hired Dennis Engineering for design.

County: Lincoln CPB No: 2005-0083-STB Funding SAP

Carrizozo, Town of Project Amount

CPB Manager: SE Grant Amount: **$200,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Construction Fund Balance: **$15,611.17**

Project **Water System Improvements**

$200,000 to plan, design and construct water system improvements in Carrizozo in Lincoln county 10-03-05 CPB approved engineering agreement with Engineers Inc. 9-16-05 grant agreement executed by the NMED secretary. As of 12-5-05, the engineer's construction cost estimate for the tank design is over the funding amount. Town will continue with the original scope of the tank and go to the legislature hoping to receive additional grant funding for the construction of the tank. Tank plans and specs approved for advertisement provided that comments were corrected. 4/17/07 DB approves award to D&R Tank $547,915 + NMGRT, waiting on return of executed contract. 6/8/07 no change in project status. 6/20/07 Pre-construction meeting held with NTP to be issued 7/9/07 with 180 calendar days to complete project. 8/16/2007 SE authorized up to $16000 expenditure for filter rehab. 2/26/08 SE discusses requirement for water loss survey.

County: Lincoln CPB No: 2006-1142-GF Funding SAP

Carrizozo, Town of Project Amount

CPB Manager: SE Grant Amount: **$660,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Construction Fund Balance: **$344,386.09**

Project **Water System Improvements**

to plan, design and construct water system improvements in Carrizozo in Lincoln county. 8-26-06 grant agreement was executed by NMED secretary. 12-20-06 CPB approved tank plans and specifications for advertisement, provided that comments were corrected in the bid set. 4/9/07 no change in project status. 4/17/07 DB approves award to D&R Tank $547,915 + NMGRT, waiting on return of executed contract. 6/8/07 no change in project status. 6/20/07 Pre-construction meeting held with NTP to be issued 7/9/07 with 180 calendar days to complete project. 4/8/08 Grantee continues to not understand the process to show improvements in leakage rate. SE counselled them on initial report and final report with improvements between reports. 5/22/08 SE has received the pre-report and awaits completion of the work.

County: Lincoln CPB No: 07-4492-GF Funding SAP

Corona, Village of Project Amount

CPB Manager: SE Grant Amount: **$365,000.00**

Consultant: Smith Engr Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including transmission lines, a filtration system and a storage tank, in Corona in Lincoln county. Corona working on upgrade of Red Cloud Well 8. 5/22/08 Smith Engr is selected engr for water project. 3/2/09Tank rehab compolete and Adedge Equip has been installed.

County: Lincoln CPB No: 08-3113-STB Funding SAP

Corona, Village of Project Amount $200,000.00

CPB Manager: SE Grant Amount: **$200,000.00**

Consultant: Smith Engr Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **water and wastewater management system improvements**

to plan, design, construct and equip water and wastewater management system improvements in Corona in Lincoln county

County: Lincoln CPB No: 08-3877-GF Funding SAP
Lincoln County SWA Project Amount $65,000.00
CPB Manager: SE Grant Amount: **$65,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**
Project **recycling drop-off sites**
to design, construct and equip recycling drop-off sites in Lincoln county

County: Lincoln CPB No: 2006-0178-STB Funding SAP
Lincoln County SWA Project Amount
CPB Manager: SE Grant Amount: **$297,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**
Project **Solid Waste Transfer Station/Admin Bldg**
to plan, design and construct the Green Tree solid waste transfer station and administration building for the Lincoln county solid waste authority in Ruidoso Downs in Lincoln county. Grant executed 11/7/06. Project is under construction by Gentry Construction. 4/9/07 additional phase in design. 5/23/07 DB approved bid request for hauling of material. 6/8/07 project in design. 11/1/07 SE visits site. Transfer station complete with CO requiring one last inspection. Admin bldg and landscaping in design. 8/13/08 Bids received, Cherokee is apparent low. Notice of award expected wk or 8/25/08 Notice to proceed is issued 9/19/08. Construction begins. 11/20/08 construction continues.

County: Lincoln CPB No: 2007-4491-GF Funding SAP
Lincoln County SWA Project Amount
CPB Manager: SE Grant Amount: **$200,000.00**
Consultant: Joe Lewandowski Loan Amount:
Project Phase: Closed Fund Balance: **$0.00**
Project
to plan, design, construct and equip the Greentree solid waste transfer station and administration buildings in Lincoln county. 1% goes to Arts in Public Places. Fence construction under way.

County: Lincoln CPB No: 2007-6466-STB Funding SAP
Lincoln County SWA Project Amount
CPB Manager: SE Grant Amount: **$1,000,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$184,142.31**
Project
to plan, design, construct, and equip the Greentree solid waste transfer station and administration buildings in Lincoln county. Under construction and Ph I complete with paving remaining.

County: Lincoln CPB No: 2008-3887-GF Funding SAP
Lincoln County SWA Project Amount $25,000.00
CPB Manager: SE Grant Amount: **$25,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$5,082.00**
Project **compactor sites in otero county**
to design, construct and equip compactor sites for the Lincoln county solid waste authority to be located in Otero county

County: Lincoln CPB No: 2007-4493-GF Funding SAP

Lincoln MDWCA&LSW Project Amount

CPB Manager: SE Grant Amount: **$90,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$90,000.00**

Project

to plan, design and construct improvements to the water system for the Lincoln mutual domestic water consumers association and Lincoln sewage works in Lincoln in Lincoln county

County: Lincoln CPB No: 08-3878-GF Funding SAP

Nogal MDWC&MSWA Project Amount $100,000.00

CPB Manager: SE Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$74,383.40**

Project **water system improvements**

to plan, design and construct water system improvements, including replacement of the water treatment plant and delivery system, for the Nogal mutual domestic water consumers association in Lincoln county. 11/20/08 apparently engr contract issued to do PER. No PER as of this date.

County: Lincoln CPB No: 2005-0085-STB Funding SAP

Ruidoso Downs, City of Project Amount

CPB Manager: SE Grant Amount: **$495,000.00**

Consultant: ASCG Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water Well & Chlorination Facility**

$500,000 to plan, design and construct, including drilling, a water well and chlorination facility in Ruidoso Downs in Lincoln county. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. David White attended project kick-off meeting on 3/17/06. Project is now completed and NMED is awaiting final closeout documents and disbursement requests. 5/17/07 ASCG is working on PER for treatment options and water system improvements should be submitted by 6/17/07. New well is completed and costs for engineering and construction were paid by Bureau or Reclamation (BOR). Grant is closed

County: Lincoln CPB No: 2005-1117-GF Funding SAP

Ruidoso Downs, City of Project Amount

CPB Manager: SE Grant Amount: **$200,000.00**

Consultant: ASCG Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water System Improvements**

$200,000 to plan, design and construct water system improvements in Ruidoso Downs in Lincoln county. 11-8-05 CPB reviewed and approved the request for proposals for advertisement to hire an engineer. 5/17/07 ASCG is working on PER for treatment options and water system improvements should be submitted by 6/17/07. New well is completed and costs for engineering and construction were paid by Bureau or Reclamation (BOR). 11/12/07 SE tells ASCG that PER for water line is not necessary as CPB will not be paying for the study/ 2/26/08 SE reviews p&s for well.

County: Lincoln	CPB No: 2006-0177-STB	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$161,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater Facility**

to plan, design, construct and equip the expansion of the wastewater treatment plant jointly owned by Ruidoso and Ruidoso Downs in Lincoln county. NMED awaiting return of executed grant agreement forms. Grant executed 10/3/06. 5/22/08 JUB is considering scope change to reuse for irrigation.

County: Lincoln	CPB No: 2006-1144-GF	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design and construct improvements to the wastewater system in Ruidoso Downs in Lincoln county. NMED has received executed grant agreements and the project is ready to move forward. Waiting on Exhibits A and B from City.

County: Lincoln	CPB No: 2006-1247-GF-F	Funding	SAP
Ruidoso Downs, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$91,192.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Regional Wastewater Treatment Plant**

to plan, design and construct and equip the wastewater treatment facility to meet the requirements of the environmental protection agency in Ruidoso Downs in Lincoln county. Grant will contribute to the overall cost of the upgraded wastewater facility. NMED has received and is completing review of the PER and EID. The project was placed on hold by the Joint Use Board after the Public Hearing due to the possible change in alternatives. Possible change in scope to utilize reuse for irrigation. Awaiting council decisions. Project is under construction.

County: Lincoln	CPB No: 2008-3115-STB	Funding	SAP
Ruidoso Downs, City of		Project Amount	$750,000.00
CPB Manager: SE		Grant Amount:	**$750,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **regional wastewater treatment plant**

to plan, design, construct and equip a regional wastewater treatment plant in Ruidoso Downs in Lincoln county 6/14/09 Grant closed.

County: Lincoln CPB No: 09-3004-GF Funding SAP

Ruidoso JUB Project Amount

CPB Manager: SE Grant Amount: **$2,500,000.00**

Consultant: Molzen Corbin Loan Amount:

Project Phase: Construction Fund Balance: **$65,998.45**

Project

plan Design and Construct wastewater treatment plant facility. Project is in construction, Ph 1A almost complete and Ph 1B beginning.

County: Lincoln CPB No: 2005-1116-GF Funding SAP

Ruidoso, Village of Project Amount

CPB Manager: SE Grant Amount: **$65,000.00**

Consultant: Smith Engr Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Transfer Station**

For equipment to complete the solid waste transfer station, Phase III including design, purchase and installation of upper floor crane and pedestal, HVAC construction.

County: Lincoln CPB No: 2008-3114-STB Funding SAP

Ruidoso, Village of Project Amount $750,000.00

CPB Manager: SE Grant Amount: **$750,000.00**

Consultant: Molzen-Corbin & Assoc Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **regional wastewater treatment plant improvements**

to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso in Lincoln county. Grant to entity reduced by 1% for AIPP. Granted amount is $742,750.00

County: Lincoln CPB No: 2007-3723-STB Funding SAP

Ruidoso/Ruidoso Downs Joint Use Board Project Amount

CPB Manager: SE Grant Amount: **$720,000.00**

Consultant: Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project

to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso Downs in Lincoln county 5/22/08 JUB considering change of scope to reuse for irrigation 3/10/09 Held Pre-bid meeting at Ruidoso Downs. Constru sched to commence in May.

County: Lincoln CPB No: 2007-4494-GF Funding SAP

Ruidoso/Ruidoso Downs Joint Use Board Project Amount

CPB Manager: SE Grant Amount: **$325,000.00**

Consultant: Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project

to plan, design, construct and equip the expansion of the wastewater treatment plant in Ruidoso in Lincoln county. 5/22/08 JUB considering scope change to utilize reuse for irrigation. Decision pending.

County: Lincoln	CPB No: 2007-4495-GF	Funding	SAP
Ruidoso/Ruidoso Downs Joint Use Board		Project Amount	
CPB Manager: SE		Grant Amount:	**$2,500,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$540,993.24**

Project

to plan, design and construct improvements to the regional wastewater treatment plant in Ruidoso Downs in Lincoln county 10/22/09 Reauthorized to SAP 09-3004-STB

County: Los Alamos	CPB No: 1438143	Funding	CWSRF
Los Alamos County		Project Amount	$13,000,000.00
CPB Manager: JK		Grant Amount:	
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	**$15,000,000.00**
Project Phase: Construction		Fund Balance:	**$2,258,215.06**

Project **Bayo WWTP Renovate/Replace**

See also SAP-2002-0093-STB. Project includes renovation/replacement of the Los Alamos County (Bayo Canyon) Wastewater Treatment Plant. Construction of new plant is complete. Plans for the demolition of the old Bayo plant were submitted for review on March 6, 2009. Comments provided to Curtis McHaley on in-house design of demo of old plant on 3/17/2009. Federal requirements for plans sent to Curtis on 4/8/09. Pre-bid meeting held on 7/23/09 for the Bayo plant demo. Bids due on 8/11/09. Bayo demo is under construction.

County: Los Alamos	CPB No: 08-3116-STB	Funding	SAP
Los Alamos County		Project Amount	$300,000.00
CPB Manager: JK		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$300,000.00**

Project **effluent reuse projects improvements**

to plan, design and construct improvements to the effluent reuse projects in Los Alamos county

County: Los Alamos	CPB No: 08-3117-STB	Funding	SAP
Los Alamos County		Project Amount	$200,000.00
CPB Manager: JK		Grant Amount:	**$200,000.00**
Consultant: in house design		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$51,997.43**

Project **fire hydrant extension**

to plan, design and construct a fire hydrant extension, including water line and fire hydrant construction, along Camp May road in Los Alamos in Los Alamos county. Plans submitted for review on February 25, 2009. Plans approved on April 17, 2009. Project has been bid and contractor selected is S.G. Western. Preconstruction meeting scheduled for 6/8/09. Project inspected on 7/23/09. jlk Project is 90% complete. Final items will be completed in the spring after snow melts.

County: Los Alamos	CPB No: 2007-4497-GF	Funding	SAP
Los Alamos County		Project Amount	
CPB Manager: JK		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project

to plan, design and construct improvements to the San Ildefonso road water line in Los Alamos county. All funds expended on 03/17/09.

County: Los Alamos	CPB No: 2007-3232-GF	Funding	SAP
Los Alamos County- Camp May Rd.		Project Amount	
CPB Manager: JK		Grant Amount:	**$450,000.00**
Consultant: In-house design		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project

to plan, design and construct a water line extension with fire hydrants, including purchase and installation of equipment, along Camp May road in Los Alamos county. Hydrogeological Report submitted on 03/12/08. Plans submitted for review on February 25, 2009. Comment letter on plans sent to Curtis McHaley on 3/23/09. Plans approved on April 17,2009. Out to bid, Project has been bid and contractor selected is S.G. Western. Preconstruction meeting scheduled for 6/8/09. Construction inspected on 7/23/09.

County: Luna	CPB No: 2006-1146-GF	Funding	SAP
Columbus, Village of		Project Amount	
CPB Manager: LS		Grant Amount:	**$200,000.00**
Consultant: Parkhill Smith and Cooper		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design, construct and equip wastewater system improvements and expansion, including acquiring land, in Columbus in Luna county. Will be used on liner. 11/3/08 Project has been bid and will be awarded 11/7/08. 12/1/08 Lift station and water system improvements will be combined and advertised as single project DB approved project for Ad/Bid. 8/20/09 construction ongoing for water distribution project which also includes the lift station project. 2/1/08 Lift station and water system improvements will be combined and advertised as single project DB approved project for Ad/Bid. 2/25/09 LTS reviewed and approved Bid Tabs for Water Syst & WWTP Lift Station Imprv, concurred with recommendation to award constr contract to apparent lowest bidder Burn Construction Company, Inc. 12/1/09 construction of Lift Station complete, just waiting for final inspection.

County: Luna		CPB No: 2007-4498-GF	Funding	SAP
Columbus, Village of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$800,485.00**
Consultant:	Parker Smith and Cooper		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$15,000.00**

Project **Water and Wastewater System Improvements**

to plan, design and construct improvements to water and wastewater systems in Columbus in Luna county. Lift Station at Industrial park, Monitoring well at landfill, Generator for R.O. 12/1/08 Lift station and water system improvements will be combined and advertised as single project DB approved project for Ad/Bid. 2/25/09 LTS reviewed and approved Bid Tabs for Water Syst & WWTP Lift Station Imprv, concurred with recommendation to award constr contract to apparent lowest bidder Burn Construction Company, Inc. 5/8/09 LTS reviewed and approved Bid Tabs for Guaderrama Well Pump Replacement, Surface Water Improvments and SCADA system and concurred with recommendation to award constr contract to apparent lowest bidder SAMCON, Inc. 8/24/09 LTS reviews and approves CO #2 for additional equipment, pipe and electrical conduit and transformer for an increase of $61,152.92 for a new total project cost of $1,923,215.42. 12/1/09 construction of water distribution system about 85% complete. Construction of Guaderrama well about 95% complete.

County: Luna		CPB No: 2005-0087-STB	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$250,000.00**
Consultant:			Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$20,866.24**

Project **New Landfill & Transfer Station**

$250,000 to close the existing landfill and to construct and purchase equipment for a new landfill and transfer station on property owned by Deming in Luna county. Part of on going project that Deming is constructing using their own forces. No permit has been issued for the new landfill. Permit application was approved by the Solid Waste Bureau and construction of the facility is now underway. See SAP 2005-1119 for updates. 2/9/09 compact wheel loader purchased. Construction of new butterfield trail regional landfill is about 95% complete. 9/24/09 thus far City has purchased Litter Fence Material, Freightliner Semi Truck, Truck Scale and Compact Loader. 12/1/09 City will purchase fork lift with remaining funds. Fork lift was competitively bid.

County: Luna		CPB No: 2005-1119-GF	Funding	SAP
Deming, City of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$200,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$47,076.57**

Project **Landfill Closure & New Landfill & Transfer Station**

$200,000 to close the existing landfill and to construct and purchase equipment for a new landfill and transfer station on property owned by Deming in Luna county. Part of ongoing project that Deming is constructing using their own forces. The permit was recently approved by NMED Solid Waste Bureau and construction is now underway.11/24/08 Purchased Skid steer with funds intends to use remaining funds on landfill construction. 8/19/09 equipment has been purchased for new landfill (compactor, steel walking floor trailers). 12/1/09 City will be purchasing compactor with remaining funds and recently reauthorized DFA funds. Purchase order for compactor in place prior to the 10/31/09 freeze.

County: McKinley CPB No: 2006-0185-STB Funding SAP

Bluewater Lake MDWCA Project Amount

CPB Manager: SE Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Engineering Study**

$50,000 to plan and design an engineering study for the Bluewater Lake mutual domestic water consumers association in McKinley county. 7/6/06 Grant Agreement mailed. 6/11/07 Grant Agreement has not been returned 1/12/09 No change in status

County: McKinley CPB No: 2006-10021-GF Funding SAP

City of Gallup (NWNMCOG) Project Amount

CPB Manager: JAC Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$19,965.12**

Project **Navajo Gallup Pipeline Project**

To plan, design and construct, a mechanical and operational water utility in support of the proposed Navajo-Gallup water supply pipelines to serve northwest New Mexico in McKinley and San Juan Counties. OSE has transferred this grant by MOU. Grant is to pay for project coordination activities by the NWNMCOG in support of the Gallup-Navajo Pipeline project.

County: **McKinley** CPB No: 2007-3234-GF Funding SAP

Navajo Nation Project Amount

CPB Manager: LS Grant Amount: **$5,000,000.00**

Consultant: Souder Miller & Associates Loan Amount:

Project Phase: Construction Fund Balance: **$3,000,559.47**

Project **Water Pipeline**

to acquire rights of way for and plan, design and construct a pipeline on the eastern portion of the Navajo Nation in McKinley and San Juan counties. Engineer has been selected, negotiating contract. 4/8/08 NMED approved engineering contract. Leveraging of $8 million in matching Federal funds from USDA.
Leveraging additional $600,000 from Navajo Nation Abandoned Mine Lands program (not yet official, but unofficially in the bag). This is in addition to $300,000 previously committed by Navajo Nation.
Commitment of additional faith money in the amount of $20,000 from Nageezi Chapter membership. This is in addition to $120,000 previously contributed by other chapters. The Chapter committed these funds, in part, to “demonstrate the community’s commitment to the project to Congress and the State.
Final Phase 2 & 4 design/ bid package on-schedule for Spring 2009 construction start. Recent construction/ engineering milestones include:
Completion of construction of Phase 4 water storage tank.
Completion of Phase 2, 3 & 4 SCADA/ telemetry field studies.
Completion of Phase 3 final alignment field staking/ GPS.
Completion of Phase 2 & 4 surveying/ aerial photogrammetry.
Completion of Phase 2 & 4 sub-surface rock exploration and data presentation.
Completion of Phase 2 & 4 geotechnical drilling for building and tank foundation designs.
Completion of Phase 2 & 4 design calculations.
Completion of Phase 2 & 4 environmental and archaeological assessments and FONSI issued by Bureau of Indian Affairs.
Completion of Phase 2 & 4 rights-of-way applications, with legal surveys, environmental approvals, consent signatures, etc.
Final design and construction contract documents ahead of schedule. 9/4/09 plans and specs or Phase 2 are currently being revised by the engineer to address CPB's comments from first review. 11/11/09 bid documents reviewed and CPB concurs with awarding construction contract to BRB Contractors Inc for Cutter Phase 2. However award of contract should be held until DFA gives definite guidance on availability of freeze funding. 12/1/09 currently reviewing Phase 2 Amendment and Phase 3 Engineering Contract. 12/7/09 official approval given for award to be made to BRB Contractors Inc for Phase 2.

County: McKinley	CPB No: 08-3118-STB	Funding	SAP
Northwest NM Regional SWA		Project Amount	$310,000.00
CPB Manager: SE		Grant Amount:	**$310,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **plan, design, construct improvements**

to plan, design and construct improvements, including cells, at the northwest New Mexico regional solid waste authority in McKinley county

County: McKinley	CPB No: 08-3879-GF	Funding	SAP
Northwest NM Regional SWA		Project Amount	$142,000.00
CPB Manager: SE		Grant Amount:	**$142,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$142,000.00**

Project **improvements**

to plan, design and construct improvements, including cells, to the northwest New Mexico regional solid waste authority in McKinley county

County: McKinley	CPB No: 2006-1162-GF	Funding	SAP
Northwest NM Regional SWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant: Engineering Solutions		Loan Amount:	
Project Phase: Design		Fund Balance:	**$179,004.84**

Project **Regional Solid Waste Authority Landfill**

$200,000 to plan, design and construct a regional landfill for the northwest New Mexico regional solid waste authority in Cibola and McKinley counties. Engineer and County negotiating a contract

County: McKinley	CPB No: 2008-3119-STB	Funding	SAP
Ramah Chapter		Project Amount	$150,000.00
CPB Manager: LS		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Water System Improvements**

to plan, design, construct and purchase water system improvements in Ramah. 11/24/08 no new information. 4/15/09 spoke to Shawna Ballay and she said that the grant agreement packet should be submitted back to us within a couple of weeks. Grant Agreement was returned and executed on 4/23/09 and a meeting was held with Ramah Chapter officals to discuss expenditure of the funds for a water truck to bring water to homes not currently hooked up to the system. 8/25/09 LTS received executed grant agreement with all required documents. 9/4/09 the grantee is amending the project description and budget forms. 12/1/09 project was recommended for completion due to emergency need.

County: McKinley CPB No: 2008-5231-GF Funding SAP

Ramah W&SD Project Amount

CPB Manager: LS Grant Amount: **$28,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$116.00**

Project **Equipment Purchase**

Reauthorized: $28,000 to purchase and equip a service vehicle for that district. 4/1/09 LTS receives copy of executed grant agreement. 4/23/09. Martin Romine calls to check on certain vendors regarding purchase of vehicle, has obtained 3 quotes and will send them in for us to review. 9/4/09 attempted to contact grantee to determine status of vehicle purchase. 10/1/09 service vehicle was purchased and reimbursement was approved. 12/1/09 recommended reversion remaining funds ($116.00)

County: McKinley CPB No: 2007-4500-GF Funding SAP

Thoreau Water & Sanitation District Project Amount

CPB Manager: SE Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$50,000.00**

Project

to plan, design and construct wastewater system improvements for the Thoreau water and sanitation district in McKinley county

County: McKinley CPB No: 2007-3233-GF Funding SAP

White Cliffs MDWUA, Inc. Project Amount

CPB Manager: LS Grant Amount: **$100,000.00**

Consultant: Depauli Engineering Loan Amount:

Project Phase: Construction Fund Balance: **$36,432.77**

Project **Water & Wastewater System Imprv**

to plan, design, construct and equip a water and wastewater system, reuse facility, treatment plant and distribution system for the White Cliffs mutual domestic water users association in McKinley county Related to NMFA 1352PG ($ 25,000), SAP 2004-0607-CP ($100,000) , SAP 2005-0090-STB ($100,000), and SAP 2004-1553-STB ($75,000). See SAP 2005-0090-STB for updates. New Sewer Lagoons and Improvements have been completed. 12/1/09 Currently working on closing down old lagoons, old activated sludge plant and improvements to automated RO system.

County: McKinley CPB No: 2005-0089-STB Funding SAP

Williams Acres SD Project Amount

CPB Manager: LS Grant Amount: **$100,000.00**

Consultant: DePauli Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Lift Station & Tie In Project**

$100,000 to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county. Project is related to SAP 04-1554-STB ($50,000), SAP 05-0128-STB ($50,000), SAP 06-0182-STB ($225,000), SAP 07-4501-GF ($50,000), SAP 07-6254-GF ($198,000), SAP 08-3880-GF ($25,000). 11/24/08 Grant agrrements need to be sent to McKinley County. 7/14/09 Grant agreements signed and retuned from grantee (McKinley Co. & Williams Acres). 12/1/09 Project currently in construction by Smithco. Construction approximately 80% complete.

County: McKinley CPB No: 2005-0128-STB Funding SAP

Williams Acres SD Project Amount

CPB Manager: LS Grant Amount: **$50,000.00**

Consultant: DePauli Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Lift Station & Tie In Project**

$50,000 to plan, design and construct the Williams Acres water and sanitation district treatment system project in McKinley county. Project is related to SAP 04-1554-STB ($50,000), SAP 05-0089-STB ($100,000), SAP 06-0182-STB ($225,000), SAP 07-4501-GF ($50,000), SAP 07-6254-GF ($198,000), SAP 08-3880-GF ($25,000). 11/24/08 Grant agrrements need to be sent to McKinley County. 7/14/09 Received executed grant agreements. 9/1/09 Plans & specs have been reviewed. 12/1/09 Project currently in construction by Smithco. Construction approximately 80% complete.

County: McKinley CPB No: 2006-0182-STB Funding SAP

Williams Acres SD Project Amount

CPB Manager: LS Grant Amount: **$225,000.00**

Consultant: DePauli Engineering Loan Amount:

Project Phase: Closeout Fund Balance: **$151,771.49**

Project **Lift Station & Tie In Project**

$225,000 to plan, design and construct the Williams Acres water and sanitation district water treatment system project in McKinley county. Project is related to SAP 04-1554-STB ($50,000), SAP 05-0128-STB ($50,000), SAP 05-0089-STB ($100,000), SAP 07-4501-GF ($50,000), SAP 07-6254-GF ($198,000), SAP 08-3880-GF ($25,000). 11/24/08 Grant agreements need to be sent to McKinley County. 7/14/09 Received executed grant agreements. Project currently in construction by Smithco. 12/1/09 Project currently in construction by Smithco. Construction approximately 80% complete.

Page

County: McKinley CPB No: 2007-4501-GF Funding SAP

Williams Acres SD Project Amount

CPB Manager: LS Grant Amount: **$50,000.00**

Consultant: DePauli Engineering Loan Amount:

Project Phase: Closeout Fund Balance: **$50,000.00**

Project **Lift Station & Tie In Project**

to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county. Project is related to SAP 04-1554-STB ($50,000), SAP 05-0128-STB ($50,000), SAP 05-0089-STB ($100,000), SAP 06-0182-STB ($225,000), SAP 07-6254-GF ($198,000), SAP 08-3880-GF ($25,000). 11/24/08 Grant agreements need to be sent to McKinley County. 7/14/09 Received executed grant agreements. 9/1/09 Plans & specs have been reviewed. 12/1/09 Project currently in construction by Smithco. Construction approximately 80%

County: McKinley CPB No: 2008-3880-GF Funding SAP

Williams Acres W&SD Project Amount $25,000.00

CPB Manager: LS Grant Amount: **$25,000.00**

Consultant: DePauli Engineering Loan Amount:

Project Phase: Closeout Fund Balance: **$25,000.00**

Project **Lift Station & Tie In Project**

to plan, design and construct wastewater improvements for the Williams Acres water and sanitation district in McKinley county. Project is related to SAP 04-1554-STB ($50,000), SAP 05-0128-STB ($50,000), SAP 05-0089-STB ($100,000), SAP 06-0182-STB ($225,000), SAP 07-4501-GF ($50,000), SAP 07-6254-GF ($198,000). 11/24/08 Grant agrrements need to be sent to McKinley County. 7/14/09 Received executed grant agreements. 9/1/09 Plans & specs have been reviewed. 12/1/09 Project currently in construction by Smithco. Construction approximately 80% complete.

County: McKinley	CPB No: 2006-0183-STB	Funding	SAP
Ya-Tah-Hey W&SD		Project Amount	
CPB Manager: LS		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

Project **Water System Improvements**

$100,000 to plan, design and construct water system improvements for the Ya-Tah-Hey water and sanitation district in McKinley county. See SAP 2008-3881 for updates.7/6/06 Grant Agreement mailed. 6/11/07 Grant Agreement has not been returned. 9/3/09 Recommended reversion of funds on 8/09 due to no project activity. 12/1/09 recommended reversion due to no project activity.

County: McKinley	CPB No: 2008-3881-GF	Funding	SAP
Ya-Tah-Hey W&SD		Project Amount	$55,000.00
CPB Manager: LS		Grant Amount:	**$55,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$55,000.00**

Project **water system improvements/water tanks**

to plan, design and construct water system improvements, including water tanks, in the Ya-Tah-Hey water and sanitation district in McKinley county. 9/24/08 Ya-Ta-Hey does not have enough funds to complete project. 9/3/09 Recommended reversion of funds on 8/09 due to no project activity. 12/1/09 recommended reversion due to no project activity.

County: McKinley	CPB No: 2008-3120-STB	Funding	SAP
Zuni Pueblo		Project Amount	$150,000.00
CPB Manager: LS		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **water and wastewater systems**

to plan, design and construct water and wastewater systems, including treatment facilities, at the Pueblo of Zuni in McKinley county. 11/24/08 No new information. Grant Agreement has been returned. 12/1/09 currently looking over submitted PER and 30% design plans for water and wastewater improvements project. Also awaiting engineering contract to be placed on CPB format.

County: McKinley and San Juan	CPB No: 2007-3725-STB	Funding	SAP
Navajo Nation		Project Amount	
CPB Manager: LS		Grant Amount:	**$7,000,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$6,602,025.97**

Project **Water Pipeline**

to acquire rights of way for and plan, design and construct a pipeline on the eastern portion of the Navajo Nation in McKinley and San Juan counties. Engineer has been selected, negotiating contract. 4/8/08 NMED approved enineering contract (SMA). These funds to be for the connection from Herfano to Nageeze. 11/21/08 RFP approved by NMED. 9/4/09 plans and specs or Phase 2 are currently being revised by the engineer to address CPB's comments from first review. 11/11/09 bid documents reviewed and CPB concurs with awarding construction contract to BRB Contractors Inc for Cutter Phase 2. However award of contract should be held until DFA gives definite guidance on availability of freeze funding. 12/1/09 currently reviewing Phase 2 Amendment and Phase 3 Engineering Contract. 12/7/09 CPB concurs with award of Cutter Lateral Phase 2 construction contract to BRB Contractors, Inc.

County: Mora	CPB No: 2004-0609-CP	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$25,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Chacon Water System Improvements**

$25,000 for Agua Pura mutual domestic water consumers association water system improvements in Chacon in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008.

County: Mora	CPB No: 2004-0623-CP	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	$250,000.00
CPB Manager: TLA		Grant Amount:	**$250,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Chacon Water System**

$250,000 for a water system in Chacon in Mora County. See project SAP 2004-0609-CP also. RFP is being prepared for engineer to prepare palns and specifications for new tank and water line replacement and extension as of June 2006. Engineers Inc. working on plans and specs, Fall 2006. Construction is bid and negotiated as of August 2007. Re-bid in Spring 2008. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008.

County: Mora	CPB No: 2005-0130-STB	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water Treatment System**

$50,000 to plan, design and construct a water treatment system, including a supply well and touch read water meters, for the Agua Pura mutual domestic water consumers association in Chacon in Mora County. See SAP 2005-1186-GF. RFP is being prepared for engineer to prepare plans and specifications for new tank and water line replacement and extension as of June 2006. Reauthorized in 2006 Session. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008.

County: Mora	CPB No: 2005-1123-GF	Funding	SAP
Agua Pura MDWC&MSWA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$20,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$20,000.00**

Project **Water Line Extension**

$20,000 to plan, design and construct water systems improvements for the Agua Pura Mutual Domestic Water Consumers Association in Chacon in Mora County. Engineers Inc. working on design plans and specifications October 2006. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008.

County: Mora CPB No: 2005-1186-GF Funding SAP

Agua Pura MDWC&MSWA Project Amount

CPB Manager: TLA Grant Amount: **$30,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Treatment System**

$30,000 to plan, design and construct a water treatment system, including a supply well and touch read water meters, for the Agua Pura mutual domestic water consumers association in Chacon in Mora County. See SAP 05-0130-STB. RFP is being prepared for engineer to prepare plans and specifications for new tank and water line replacement and extension as of June 2006. Reauthorized in 2006 Session. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008. Project completed in Fall 2009 and in close-out.

County: Mora CPB No: 2006-0186-STB Funding SAP

Agua Pura MDWC&MSWA Project Amount

CPB Manager: TLA Grant Amount: **$125,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Construction**

to plan, design and construct improvements to the Agua Pura mutual domestic water consumers association, including purchasing and installing a water tank, upgrading water lines, constructing a building and acquiring property, in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008.

County: Mora CPB No: 2006-1153-GF Funding SAP

Agua Pura MDWC&MSWA Project Amount

CPB Manager: TLA Grant Amount: **$40,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Construction**

to plan, design and construct improvements to the Agua Pura mutual domestic water consumers association, including purchasing and installing a water tank, upgrading water lines, constructing a building and acquiring property, in Mora County. Construction is bid and negotiated as of August 2007. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08 and continues into December 2008. Start-up in January 2009.

County: Mora CPB No: 2007-4504-GF Funding SAP

Agua Pura MDWC&MSWA Project Amount

CPB Manager: TLA Grant Amount: **$25,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Construction**

to plan, design and construct a water storage tank and improvements to water lines for the Agua Pura mutual domestic consumers and mutual sewage works association in Chacon in Mora County. Negotiation rejected and re-bid planned for January 2008. Construction begins 5/5/08. Construction continues Fall 2008.

County: Mora CPB No: 08-3882-GF Funding SAP

Buena Vista MDWC&SWA Project Amount $10,000.00

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$322.71**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Buena Vista mutual domestic water consumers association in Mora County.

County: Mora CPB No: 2007-4503-GF Funding SAP

Buena Vista MDWC&SWA Project Amount

CPB Manager: TLA Grant Amount: **$80,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water and wastewater improvements**

to plan, design and construct water system improvements for the Buena Vista mutual domestic water consumers and sewage works association in Mora County. Next phase to design November 2007. Line extension completed in November 2008.

County: Mora CPB No: 2006-1154-GF Funding SAP

Buena Vista MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$85,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Buena Vista mutual domestic water consumers and sewage works association in Buena Vista in Mora County. Contract documents sent to Garcia UG for execution in April 2007. Next phase to design November 2007. Line extension completed in November 2008.

County: Mora CPB No: 2006-1156-GF Funding SAP

Cleveland MDWC&SWA Project Amount

CPB Manager: TLA Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$100,000.00**

Project **Water/Wastewater System**

to design and construct a water and wastewater system for the Cleveland mutual domestic water consumers and sewage works association in Mora County.

County: Mora CPB No: 05-1127-GF Funding SAP

Guadalupita MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Construction Fund Balance: **$34,138.70**

Project **new water lines and extend existing lines**

new water lines and extend existing lines;

County: Mora		CPB No:	2006-1247-GF (H)	Funding	SAP
Mora MDW&SWA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$400,000.00**
Consultant:	Souder Miller and Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$285,693.00**

Project **plan, design construct regional water system improvements**

to plan, design construct and equip the regional water system to include a water supply well, pump house, a 250,000-gallon tank, approximately 4,400 LF of 10" line, approximately 11,700 of 8" line ans associated valves, hydrants, pressure-reducing stations and meters for Mora MDW&SWA in Mora County.

County: Mora		CPB No:	08-3883-GF	Funding	SAP
Mora MDWC&MSA				Project Amount	$10,000.00
CPB Manager:	TLA			Grant Amount:	**$10,000.00**
Consultant:	Souder Miller and Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$10,000.00**

Project **land purchase/wastewater system improvements**

to purchase land for, plan, design and construct wastewater system improvements for the Mora mutual domestic water consumers and mutual sewage associations in Mora in Mora county

County: Mora		CPB No:	2005-0092-STB	Funding	SAP
Mora MDWC&MSA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$50,000.00**
Consultant:	Souder Miller Associates			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$0.00**

Project **Drinking Water System Improvements**

$50,000 to plan, design, engineer and construct improvements to the drinking water system, including the storage tank, well and distribution lines, for the Mora mutual domestic water and sewer association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines baed on design memo in November 2007.

County: Mora		CPB No:	2006-1155-GF	Funding	SAP
Mora MDWC&MSA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$90,000.00**
Consultant:	Souder Miller Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$90,000.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system, including the storage tank, well and distribution lines, for the Mora mutual domestic water and sewer association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines based on design memo.

County: Mora CPB No: 2007-4502-GF Funding SAP

Mora MDWC&MSA Project Amount

CPB Manager: TLA Grant Amount: **$545,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Design Fund Balance: **$545,000.00**

Project **Water System Improvements**

to plan, design, construct and equip water system improvements for the Mora mutual domestic water consumers and mutual sewage association in Mora County. Design Memo approved for new well and water lines. Preparing design contract for new well and lines based on design memo in November 2007. 2009 Session change purpose "to pay off a loan from NMFA for that project".

County: Mora CPB No: 08-3884-GF Funding SAP

Ojo Feliz MDWCA Project Amount $10,000.00

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Ojo Feliz mutual domestic water consumers association in Ojo Feliz in Mora County. Grant agreement being prepared in January 2009.

County: Mora CPB No: 2005-1125-GF Funding SAP

Ojo Feliz MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$20,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$11,010.31**

Project **Water System Improvements**

$20,000 to plan, design and construct improvements to the water system in Ojo Feliz in Mora County.

County: Mora CPB No: ARRA CWSRF 17 Funding CWSRF

Wagon Mound Project Amount $287,039.00

CPB Manager: TLA Grant Amount: **$262,000.00**

Consultant: Smith Engineering Co. Loan Amount: **$25,039.00**

Project Phase: Ad/Bid Fund Balance: **$287,039.00**

Project **Replace lagoon liner and effluent distribution system**

In Advertisement/Bid Phase in December 2009

County: Mora CPB No: 08-3121-STB Funding SAP

Wagon Mound, Village of Project Amount $225,000.00

CPB Manager: TLA Grant Amount: **$225,000.00**

Consultant: Engineers Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water and wastewater system improvements**

to plan, design and construct improvements to the water and wastewater systems in Wagon Mound in Mora County.

County: Mora	CPB No: 08-5247-STB	Funding	SAP
Wagon Mound, Village of		Project Amount	$30,000.00
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Engineers Inc		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design and construct improvements to the water system in Wagon Mound in Mora County and extension of period to 2010.

County: Mora	CPB No: 2005-0091-STB	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$198,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$135,688.58**

Project **Water System Improvements**

$200,000 to plan, design and construct improvements to the water system in Wagon Mound in Mora County. The grant funds include one percent (1%) for Art in Public Places, pursuant to Section 13-4A-4 NMSA 1978. See SAP-04-0611-CP. Project completed in January 2006. Funds remaining for next phase.

County: Mora	CPB No: 2006-1157-GF	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$300,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$243,828.62**

Project **Water System/Tank Improvements**

For water system improvements, including the purchase, construction and installation of a water tank, in Wagon Mound in Mora County. Engineering report approved by NMED

County: Mora	CPB No: 2007-4505-GF	Funding	SAP
Wagon Mound, Village of		Project Amount	
CPB Manager: TLA		Grant Amount:	**$317,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$20,859.40**

Project **water and waste improvements**

to plan, design and construct water and wastewater system improvements, including water transmission and sewer collection lines, in Wagon Mound in Mora County. Bid awarded to K.S. Swerdfeger for wastewater collection improvements in November 2007. Construction starts in June 2008.

County: Mora	CPB No: 2005-0129-STB	Funding	SAP
Watrous MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$60,000.00**
Consultant: EI		Loan Amount:	
Project Phase: Design		Fund Balance:	**$19,531.42**

Project **Water System Improvements**

$60,000 to plan, design and construct water system improvements in Watrous in Mora County. PER conditionally approved January 2007 and Phase I plans and specs approved for bid. Bid on hold for additional funds, February 2007.

County: Mora	CPB No: 2006-1152-GF	Funding	SAP
Watrous MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **Water System Improvements**

to plan, design and construct a potable water system for the Watrous mutual domestic water consumers association in Mora County

County: Otero	CPB No: 2006-1164-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$150,000.00**

Project **Reclaimed Water Distribution System**

$150,000.00 grant to plan, design and construct a reclaimed water distribution and storage system in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 2006-1168-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: SWCA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$150,000.00**

Project **Desalinization Plant**

$150,000.00 grant to plan, design and construct a water desalinization plant in Alamogordo (Otero county). Project is awaiting completion of EIS under USEPA STAG Grant XP-97648501-4. ROD expected in September 2008.

County: Otero	CPB No: 2007-3238-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,100.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$50,100.00**

Project **Wastewater Reuse**

$50,100.00 grant to plan, design and construct water and wastewater system improvements, including looping the system, in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 2007-4514-GF	Funding	SAP
Alamogordo, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$150,000.00**
Consultant: Comanco		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$150,000.00**

Project **Wastewater Reuse Project**

$150,000.00 grant to plan, design and construct water and wastewater system improvements, including looping the system, in Alamogordo (Otero county). Project is substantially complete as of 1/16/2008. Awaiting final Disbursement Request and closeout documents.

County: Otero	CPB No: 08-3125-STB	Funding	SAP
Cloudcroft, Village of		Project Amount	$450,000.00
CPB Manager: RPR		Grant Amount:	**$450,000.00**
Consultant: Eddie Livingston		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$438,816.95**

Project **water system improvements**

to plan, design, construct, purchase and equip improvements to the water system, including replacement of water and sewer lines, for the water reclamation project in Cloudcroft in Otero county. Construction of wastewater treatment plant continues, but is delayed due to winter weather and problems with coating on the MBR basins as of 2/27/09. The target time for completion is now June 2009. A dispute with the contractor has developed over quality of work and the bond company has been notified. Work has been suspended pending resolution. The Village has entered into mediation.

County: Otero	CPB No: 2006-1167-GF	Funding	SAP
Cloudcroft, Village of		Project Amount	$3,400,000.00
CPB Manager: RPR		Grant Amount:	**$150,000.00**
Consultant: Eddie Livingston		Loan Amount:	
Project Phase: Design		Fund Balance:	**$150,000.00**

Project **Water and Wastewater System Improvements**

to plan, design, construct and equip improvements to the water and wastewater system in Cloudcroft in Oreo county. This money will be used for construction of storage tanks and reservoirs as part of the larger wastewater reuse project. Plans and specifications have been reviewed and approved. The project has been bid twice, but the bids exceeded the project budget. The Village is attempting to negotiate a price and proceed with construction of the tanks and reservoirs. No change as of 2/27/09. A dispute with the contractor has developed over quality of work and the bond company has been notified. Work has been suspended pending resolution. The Village has entered into mediation.

County: Otero CPB No: 2007-4515-GF Funding SAP

Cloudcroft, Village of Project Amount

CPB Manager: RPR Grant Amount: **$530,000.00**

Consultant: Livingston Loan Amount:

Project Phase: Construction Fund Balance: **$154,145.45**

Project **Wastewater Reuse**

to acquire land for and plan, design and construct a water reuse system in Cloudcroft in Otero county. Grant used to pay for engineer and construction of improvements at the wastewater plant. Installation of the MBR nearing completion in August 2008. Currently start up is stalled pending resolution of a dispute over the coating system. A new completion has been negotiated for June 2009. A dispute with the contractor has developed over quality of work and the bond company has been notified. Work has been suspended pending resolution. The Village has entered into mediation.

County: Otero CPB No: 2007-4516-GF Funding SAP

Cloudcroft, Village of Project Amount

CPB Manager: RPR Grant Amount: **$200,000.00**

Consultant: Eddie Livingston Loan Amount:

Project Phase: Construction Fund Balance: **$24,589.92**

Project **Wastewater Reuse**

to plan, design, construct and improve the water and wastewater system, including replacing water and wastewater lines, in Cloudcroft in Otero county. Approved DR#1 for equipment purchases 11/19/2007. DR#2 for engineering services approved 2/6/08. DR#3 for surveying approved 8/8/08. DR#4 for engineering and equipment approved 12/29/08. Construction continues on wastewater plant, but is slowed due to winter weather and problems with the coating on the MBR basins as of 2/27/09. The target time for completion is now June 2009. A dispute with the contractor has developed over quality of work and the bond company has been notified. Work has been suspended pending resolution. Mediation began in October 2009.

County: Otero CPB No: 2006-0188-STB Funding SAP

La Luz MDWCA Project Amount

CPB Manager: JA Grant Amount: **$400,000.00**

Consultant: Gannett Fleming West Loan Amount:

Project Phase: Planning Fund Balance: **$136,412.03**

Project **Water System Improvements**

$400,000.00 grant to renovate, expand and improve the drinking water and wastewater systems for La Luz Mutual Domestic Water Consumers Association in La Luz (Otero county). Construction approximately 85% complete. 2/13/08 Construction complete - awaiting final close out documents and final disbursement requests. 2/15/08 Phase 2 complete and close out docs received.

County: Otero CPB No: 2007-4517-GF Funding SAP

La Luz MDWCA Project Amount

CPB Manager: JA Grant Amount: **$200,000.00**

Consultant: Gannett Fleming West Loan Amount:

Project Phase: Planning Fund Balance: **$200,000.00**

Project **Water System Improvements**

$200,000.00 grant to plan, design, construct and install water system improvements, including water line replacement, fire hydrants and a water storage tank, for La Luz Mutual Domestic Water Consumers Association and Mutual Sewage Works Association in La Luz (Otero county). 2/15/08 planning storage tank.

County: Otero	CPB No: 2007-4518-GF	Funding	SAP
Orogrande MDWC&MSWA		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **SCADA/Meter read system**

$50,000.00 grant to purchase and install a supervisory control and data acquisition system for the Orogrande Mutual Domestic Water Consumers and Mutual Sewage Works Association in Orogrande (Otero county). Grant agreement has not been returned by grantee.

County: Otero	CPB No: 2005-0093-STB	Funding	SAP
Otero County Commission		Project Amount	
CPB Manager: JA		Grant Amount:	**$430,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Solid Waste Transfer Station**

$430,000 grant to purchase land for, plan, design, construct and equip a solid waste transfer station to serve the unincorporated community of Chaparral (Otero county). Construction activities substantially complete as of 12/27/2007. Final Disbursement Request approved 4/15/2008.

County: Otero	CPB No: 2006-0189-STB	Funding	SAP
Pineywoods Estates WA		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$24,006.15**

Project **Water Distribution System**

$100,000.00 grant to design and construct a water distribution system for the Pineywoods Estates Water Association (Otero county). Start of construction planned for April 2008. The remaining STB funds will be used for construction in addition to funds from a USDA loan currently in process. Bid tab approved 4/10/2008 for installation of 2-inch, 4-inch, and 6-inch waterlines. Apparent low bidder is General Hydronics, Inc..

County: Otero	CPB No: RIP 2008-03	Funding	RIP
Rolling Hills CWUA		Project Amount	
CPB Manager: JA		Grant Amount:	
Consultant: Livingston and Associates		Loan Amount:	**$40,000.00**
Project Phase: Construction		Fund Balance:	**$18,074.38**

Project **Spring Water Disinfectant Project**

Initial RIP loan in the amount of $25,000.00 for the installation of a UV disinfection system. Loan amended for a total amount of $40,000.00. System is currently under an Administrative Compliance Order, issued 12/20/2007. Initial loan executed 1/23/2008, with loan amendment being executed 4/8/2008 . Plans and specfications approved on March 27, 2008. Construction scheduled to begin the week of April 7, 2008.

County: Otero	CPB No: 08-3889-GF	Funding	SAP
Timberon W&SD		Project Amount	$60,000.00
CPB Manager: JA		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$60,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including tanks, pipelines and meters, for the Timberon water and sanitation district in Otero county. Grant agreement executed 10/2/2008.

County: Otero	CPB No: 2004-0199-STB	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$34,102.81**

Project **Main Water Storage Tank Improvements**

$100,000.00 grant to plan, design and construct the main water storage tank in the Timberon Water and Sanitation District (Otero county). Awaiting response to comments on plans, contract documents, and technical specifications dated 6/18/2007.

County: Otero	CPB No: 2004-1546-STB	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$75,000.00**
Consultant: Engineers Inc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$16,923.42**

Project **Well Rehabilitation & Drilling**

$75,000 grant for well rehabilitation and drilling for the Timberon Water and Sanitation District (Otero county). Drilling completed - well to be in service 2/2008. Awaiting final close out documents and disbursement requests.

County: Otero	CPB No: 2004-2137-CP	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$1,494.67**

Project **Improve Water System & Replace Water Tanks**

$100,000 grant to improve the water system and replace water tanks for the Timberon Water and Sanitation District (Otero county). Approved revised plans, specifications and contracting documents for waterline project on 10/31/07.

County: Otero	CPB No: 2006-1022-GF	Funding	SAP
Timberon W&SD		Project Amount	
CPB Manager: JA		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Water Storage Tank**

$50,000 grant to plan, design, construct a drinking water reservoir for the Timberon Water and Sanitation District (Otero county). Awaiting response to comments on plans, contract documents, and technical specifications dated 6/18/07.

County: Otero CPB No: 2006-1172-GF Funding SAP

Timberon W&SD Project Amount

CPB Manager: JA Grant Amount: **$50,000.00**

Consultant: SMA Loan Amount:

Project Phase: Design Fund Balance: **$50,000.00**

Project **Water Line Expand**

$50,000.00 grant to expand, improve and replace water lines in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/24/06. Request for Bids for water system improvement supplies published 6/6/2007.

County: Otero CPB No: 2007-4519-GF Funding SAP

Timberon WSD Project Amount

CPB Manager: JA Grant Amount: **$35,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$35,000.00**

Project **Water Line Improvement**

$35,000.00 grant to plan, design and construct improvements to the water lines in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/09/2007. Development of RFP underway.

County: Otero CPB No: 2007-4520-GF Funding SAP

Timberon WSD Project Amount

CPB Manager: JA Grant Amount: **$35,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$35,000.00**

Project **Water System Improvements**

$35,000.00 grant o plan, design and construct wastewater system improvements, including water main replacement, in the Timberon Water and Sanitation District (Otero county). Grant agreement executed 10/09/2007. Development of RFP underway.

County: Otero CPB No: 2004-2117-CP Funding SAP

Tularosa, Village of Project Amount

CPB Manager: JA Grant Amount: **$200,000.00**

Consultant: Gannett Fleming West Inc. Loan Amount:

Project Phase: Construction Fund Balance: **$165,685.59**

Project **Potable Water Storage Tank**

$200,000 grant to purchase and install a potable water storage tank in Tularosa (Otero county). Project currently under construction by SAMCON, Inc.. Change Order submitted for additional working days and additional work under review.

County: Otero CPB No: 2006-1165-GF Funding SAP

Tularosa, Village of Project Amount

CPB Manager: JA Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$100,000.00**

Project **Water/WW Lines Improvements**

$100,000.00 grant to make improvements to the water and wastewater lines in Tularosa (Otero county). Project currently under construction by SAMCON, Inc.

County: Otero CPB No: 2006-1171-GF Funding SAP
Tularosa, Village of Project Amount
CPB Manager: JA Grant Amount: **$150,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$150,000.00**

Project **Wastewater Reservoirs Construct**

$150,000.00 grant to plan, design and construct wastewater reservoirs in Tularosa (Otero county). Grant agreement executed 6/05/2007. Awaiting return of reauthorized grant agreement.

County: Otero CPB No: 2007-4521-GF Funding SAP
Tularosa, Village of Project Amount
CPB Manager: JA Grant Amount: **$400,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$400,000.00**

Project **Water Plant**

$400,000.00 grant to acquire land for and plan, design and construct a water plant and storage ponds in Tularosa (Otero county). Grant agreement executed 10/11/2007.

County: Otero CPB No: 2008-3126-STB Funding SAP
Tularosa, Village of Project Amount $200,000.00
CPB Manager: JA Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$200,000.00**

Project **water treatment facility improvements**

to plan, design, construct and equip improvements to the water treatment facility in Tularosa in Otero county. Grant Agreement executed 10/7/2008.

County: Otero CPB No: 2008-3890-GF Funding SAP
Tularosa, Village of Project Amount $180,000.00
CPB Manager: JA Grant Amount: **$180,000.00**
Consultant: Loan Amount:
Project Phase: Planning Fund Balance: **$180,000.00**

Project **land purchase/water storage pond construction**

to purchase land for, plan, design and construct a water storage pond at Tularosa creek in Tularosa in Otero county. Grant agreement executed 9/17/2008.

County: Otero CPB No: 08-3124-STB Funding SAP
Twin Forks MDWCA Project Amount $150,000.00
CPB Manager: SD Grant Amount: **$150,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$150,000.00**

Project **water system improvements**

to plan, design, equip and construct water system improvements, including lines, storage tanks, meters and filtration, for the Twin Forks mutual domestic water consumers association in Otero county. Grant Agreement not returned.

County: Otero CPB No: 2006-0187-STB Funding SAP

Twin Forks MDWCA Project Amount

CPB Manager: SD Grant Amount: **$200,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **Drinking Water System Improvements**

$200,000.00 grant to plan, design, construct and improve the drinking water system for the Twin Forks Mutual Domestic Water Consumers Association (Otero county). Grant agreement executed 10/13/06. Installation of new water lines underway by MDWCA staff. Approximately 1,000ft of a total of 24,000ft installed.

County: Otero CPB No: 2006-1169-GF Funding SAP

Twin Forks MDWCA Project Amount

CPB Manager: SD Grant Amount: **$103,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$16,549.92**

Project **Drinking Water System Improvements**

$103,000.00 grant to plan, design, construct and improve the drinking water system for the Twin Forks Mutual Domestic Water Consumers Association (Otero County). Installation of new water lines underway by MDWCA staff. Approximately 1,000ft of a total of 24,000ft installed.

County: Otero CPB No: 2007-4512-GF Funding SAP

Twin Forks MDWCA Project Amount

CPB Manager: SD Grant Amount: **$190,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$190,000.00**

Project **Water System Improvements**

$190,000.00 grant to plan, design and construct improvements to a water system, including purchasing and installing equipment and purchasing water rights, for the Twin Forks Mutual Domestic Water Consumers Association (Otero county). Agreement not returned by grantee.

County: Otero CPB No: 2007-4513-GF Funding SAP

Waterfall Community WUA Project Amount

CPB Manager: SD Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$100,000.00**

Project **Water System Improvements**

$100,000.00 grant to plan, design and construct water system improvements for the Waterfall Community Water Users Association (Otero county). Project design underway. No update.

County: Otero		CPB No:	2004-2135-CP	Funding	SAP
Weed WUA				Project Amount	
CPB Manager:	SD			Grant Amount:	**$48,000.00**
Consultant:	Bohannon-Huston			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$48,000.00**

Project **Water System Improvements**

$48,000 grant for water system improvements, including drilling a well and purchasing and installing a storage tank, for the Weed Water Users Association (Otero county). Due to excessively high bids (twice) for well and tank work, Weed will use grant funds to make other water system improvements: fencing around the well required by NMED DWB, install a metal door at the pump house and a concrete pad around the well head. No change in project status.

County: Quay		CPB No:	ARRA 08	Funding	CWSRF
Logan, Village of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$1,480,000.00**
Consultant:	HDR			Loan Amount:	**$500,000.00**
Project Phase:	Construction			Fund Balance:	**$1,980,000.00**

Project **Wastewater System Improvements**

To construct Phase 2 of the sewer collection and wastewater treatment ponds. 10/7/09 EID and PER approved; EA/FNSI sent to RR for signature. 10/19/09 plans and specs received. 10/27/09 Plans and specs not approved comments must be addressed prior to bid. 11/10/09 plans and specs approved for ad/bid. 12/22/09 Apparent low bidder Versatile Construction $3,798,900+tax. 12/29/09 DB provides concurrence of award.

County: Quay		CPB No:	2008-3127-STB	Funding	SAP
Logan, Village of				Project Amount	$100,000.00
CPB Manager:	DB			Grant Amount:	**$100,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$100,000.00**

Project **landfill and transfer station truck loader and equipment**

to purchase equipment and a truck loader for the landfill and transfer station in Logan in Quay county. 10/28/09 No change in project status. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change.

County: Quay		CPB No:	2007-4524-GF	Funding	SAP
San Jon, Village of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$100,000.00**
Consultant:	Dennis Engineering			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements in San Jon in Quay county. 9/23/09 Lift station construction completed and project accepted. Grant closed.

County: Quay		CPB No:	DFA Local	Funding	SAP
San Jon, Village of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Dennis Engineering			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$200,000.00**

Project **Water Transmission Line**

DFA Local Government Division contact is Patrick Gomez. Dennis Engineering working on PER. 5/12/09 Plans and technical specs approved, but project should not bid until all funding sources secured. 10/28/09 additional funding secured and plans out to bid. 1/6/2010 construction on going.

County: Quay		CPB No:	ARRA 16	Funding	CWSRF
Tucumcari, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$1,000,000.00**
Consultant:	HDR			Loan Amount:	**$100,000.00**
Project Phase:	Ad/Bid			Fund Balance:	**$1,100,000.00**

Project **Wastewater Treatment Plant**

to construct phase III and phase IIIa of the Tucumcari Treatment Facility Improvements. 10/7/09 PER approved; Draft EID reviewed and comments sent to HDR; Public Hearing held 10/6/09. 10/28/09 HDR finalizing EID and meeting summary. 11/3/09 Final EID received. 11/4/09 EA/FNSI sent to RR for signature. 11/20/09 plans and specs submitted for review. 11/25/09 plans and specs approved for ad/bid. 1/6/2010 bids open 1/12/10.

County: Quay		CPB No:	2006-1178-GF	Funding	SAP
Tucumcari, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$200,000.00**
Consultant:	Gordon Environmental			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$1,879.62**

Project **New Landfill**

to acquire land for and plan, design and construct a new landfill in Tucumcari in Quay County. 10/2/09 Gordon submitted Feasibility Study for new landfill. Meeting with Gordon, SWB and City on 10/13/09 to discuss initiation of design phase. 10/19/09 DB gave concurrence on design agreement for design and construction of first cell. 1/6/2010 design on going.

County: Quay		CPB No:	2007-3726-STB	Funding	SAP
Tucumcari, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$400,000.00**
Consultant:	Gordon Environmental			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$400,000.00**

Project **Landfill Improvements**

to design, construct and equip a solid waste landfill in Tucumcari in Quay county. 10/2/09 Gordon submitted Feasibility Study for new landfill. Meeting with Gordon, SWB and City on 10/13/09 to discuss initiation of design phase. 10/19/09 DB gave concurrence on design agreement for design and construction of first cell. 1/6/2010 design on going.

County: Quay		CPB No: 2007-4525-GF	Funding	SAP
Tucumcari, City of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$250,000.00**
Consultant:	Gordon Environmental		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$250,000.00**

Project **Landfill Improvements**

to design, construct and equip a solid waste landfill in Tucumcari in Quay county. 0/2/09 Gordon submitted Feasibility Study for new landfill. Meeting with Gordon, SWB and City on 10/13/09 to discuss initiation of design phase. 10/19/09 DB gave concurrence on design agreement for design and construction of first cell. 1/6/2010 design on going.

County: Quay		CPB No: 2008-3128-STB	Funding	SAP
Tucumcari, City of			Project Amount	$380,000.00
CPB Manager:	DB		Grant Amount:	**$380,000.00**
Consultant:	Wilson & Company		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$198,079.48**

Project **water and wastewater systems improvements**

to plan, design, construct, repair and equip improvements to the water and wastewater systems, including the water production and delivery system, in Tucumcari in Quay county. 11/5/09 CPB concurs with award to LCI2 for Phase II Improvements to WWTF. 11/25/09 Construction is 80% complete.

County: Rio Arriba		CPB No: 08-3892-GF	Funding	SAP
Abiquiu			Project Amount	$20,000.00
CPB Manager:	PK		Grant Amount:	**$20,000.00**
Consultant:	P.E McGinnis		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$13,381.70**

Project **water system improvements**

to plan, design and construct improvements to the water system, including pressure reducing stations and valves, for the Abiquiu mutual domestic water consumers association and mutual sewage works association in Rio Arriba county

County: Rio Arriba		CPB No: 08-3901-GF	Funding	SAP
Agua Sana WUA			Project Amount	$15,000.00
CPB Manager:	PK		Grant Amount:	**$15,000.00**
Consultant:	SMA		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$10,972.10**

Project **well improvements**

to plan, design and construct well improvements for the Agua Sana water users association in Rio Arriba county. Grant Agreement not signed and returned.

County: Rio Arriba	CPB No: 08-3130-STB	Funding	SAP
Alcalde MDWC & SWA		Project Amount	$350,000.00
CPB Manager: PK		Grant Amount:	**$350,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$220,336.04**

Project **community water system**

to plan, design and construct a community water system, including water transmission and distribution lines, in Alcalde in Rio Arriba county.

County: Rio Arriba	CPB No: 2006-0194-STB	Funding	SAP
Alcalde MDWC & SWA		Project Amount	$225,000.00
CPB Manager: PK		Grant Amount:	**$225,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Extensions and Improvements**

to plan, design and construct improvements and extensions to the water system for the Alcalde mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Funds are being used for expansion of the distribution system. Construction of distribution system expansion is substantially complete.

County: Rio Arriba	CPB No: 2007-4530-GF	Funding	SAP
Alcalde MDWC&MSWA		Project Amount	$125,000.00
CPB Manager: PK		Grant Amount:	**$125,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct improvements to the water system for the Alcalde mutual domestic water consumers and mutual sewage works association in Rio Arriba county.

County: Rio Arriba	CPB No: 08-3893-GF	Funding	SAP
Ancones MDW&WWCA		Project Amount	$20,000.00
CPB Manager: PK		Grant Amount:	**$20,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$20,000.00**

Project **water system construction**

to plan, design and construct a water system for the Ancones mutual domestic water and wastewater consumers association in Los Ancones in Rio Arriba county

County: Rio Arriba	CPB No: 2007-4526-GF	Funding	SAP
Ancones MDW&WWCA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Well, Pump House and Storage Tank**

to plan, design and construct a well, pump house, water storage tank, water lines and applicable appurtenances for the Ancones mutual domestic water and wastewater consumers association in Rio Arriba county.

County: Rio Arriba	CPB No: 07-6318-GF	Funding	SAP
Canjilon MDWC & MSWA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$46,801.91**

Project **Water well construction**

to design, construct and equip a water supply well for that association. This has become part of an ARRA project and will include a treatment system for the removal of iron and manganese.

County: Rio Arriba	CPB No: 08-3899-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **improvements**

to plan, design and construct improvements, including line extension, infrastructure and a well, to the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county

County: Rio Arriba	CPB No: 2006-1182-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Supply/Filtration System**

to plan, design, construct and install a secondary water supply and filtration system for the Canjilon mutual domestic water consumers and mutual sewage works association in Rio Arriba county. NMED approved PER for water system improvements. Phase 1 of water system improvements currently underway.

County: Rio Arriba	CPB No: 2007-4531-GF	Funding	SAP
Canjilon MDWC&MSWA		Project Amount	$85,000.00
CPB Manager: PK		Grant Amount:	**$85,000.00**
Consultant: Soulder Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$85,000.00**

Project **Water system improvements**

to plan, design, construct and equip water system improvements and renovations, including construction of a well, for the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county. Phase 1 of water system improvements currently underway. Phase ii is in design and both phases wiill be part of an ARRA project.

County: Rio Arriba CPB No: 2007-4527-GF Funding SAP

Canones MDWC&MSWA Project Amount $39,000.00

CPB Manager: PK Grant Amount: **$39,000.00**

Consultant: Gannett Fleming West Inc Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Part of Emergency Water project**

to plan, design and construct improvements for the Canones mutual domestic water consumers and mutual sewage works association in Rio Arriba county. NMED waiting for submittal of grant agreement.

County: Rio Arriba CPB No: 08-3894-GF Funding SAP

Cebolla MDWUA Project Amount $30,000.00

CPB Manager: PK Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$29,500.00**

Project **water system connect**

to plan, design, construct, equip and install a water system to connect the Rincon Blanco community center, including water lines, sanitary facilities and a septic system, for the Cebolla mutual domestic water consumers and sewage works association in Rio Arriba county

County: Rio Arriba CPB No: 2007-6319-GF Funding SAP

Cebolla MDWUA Project Amount

CPB Manager: PK Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Metering System & Metal Bldg**

$100,000 to purchase and install a water metering system for the Cebolla mutual domestic water consumers and sewage works association in Rio Arriba county. 6/11/07 Association has replaced all radio read meters and remaining grant funds have been reauthorized for building. Grant agreement for reauthorization has not been received. Grant reauthorization in place. Remaining money to be used for metal building

County: Rio Arriba CPB No: 08-3131-STB Funding SAP

Chama, Village of Project Amount $300,000.00

CPB Manager: PK Grant Amount: **$300,000.00**

Consultant: Molzin-Corbin Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Chama in Rio Arriba county

County: Rio Arriba CPB No: 08-3900-GF Funding SAP

Chama, Village of Project Amount $42,000.00

CPB Manager: PK Grant Amount: **$42,000.00**

Consultant: Molzin-Corbin Loan Amount:

Project Phase: Design Fund Balance: **$42,000.00**

Project **wastewater facility**

to plan, design, construct, renovate, equip and furnish a wastewater facility in Chama in Rio Arriba county

County: Rio Arriba	CPB No: 2003-0385-STB	Funding	SAP
Chama, Village of		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Sewer Line Extension & Improvements to Sewer System**

$50,000 for sewer line extension and improvements to the sewer system in Chama. Related to SAP 2004-0203-STB (350,000), SAP 2006-1179-GF ($400,000), and SAP 2005-0094-STB ($150,000). See SAP 2004-0203-STB for updates.

County: Rio Arriba	CPB No: 2004-0203-STB	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$350,000.00**
Consultant: Molzen-Corbin & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Wastewater Treatment Facility Improvements**

$350,000 for improvements to the wastewater treatment facility in Chama in Rio Arriba county. Related to SAP 2003-0385-STB ($50,000), SAP 2006-1179-GF ($400,000), and SAP 2005-0094-STB ($150,000). Chama has not completed camera work of collection lines. PER cannot be completed until camera study is completed. Camera work and repair of Infiltration/inflow underway in summer of 2009

County: Rio Arriba	CPB No: 2006-1179-GF	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$400,000.00**
Consultant: Molzen Corbin		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water/Wastewater System Improvements**

$400,000 to plan, design and construct improvements to the water and wastewater system in Chama in Rio Arriba county. Related to SAP 2003-0385-STB ($50,000) and SAP 2005-0094-STB ($150,000). See SAP 2004-0203-STB for Updates.

County: Rio Arriba	CPB No: 2006-1186-GF	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$25,000.00**

Project **Water System Construct**

$25,000 to plan, design and construct water line extensions and a new well in Chama in Rio Arriba county. Chama wants to use for storage tank. Chama Does not have enough funds for this project.

County: Rio Arriba	CPB No: 2007-3727-STB	Funding	SAP
Chama, Village of		Project Amount	
CPB Manager: PK		Grant Amount:	**$500,000.00**
Consultant: Molzen Corbin		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$23,779.06**

Project **Sewer system Upgrades**

to plan, design, construct and replace sewer lines in Chama in Rio Arriba county. Funds will be used with CDBG funds for replacement of Sewer lines.

County: Rio Arriba CPB No: 2007-4532-GF Funding SAP

Chama, Village of Project Amount

CPB Manager: PK Grant Amount: **$232,285.00**

Consultant: Molzin Corbin Loan Amount:

Project Phase: Planning Fund Balance: **$230,700.56**

Project **New WWTP**

to plan, design, construct and equip a sewer treatment plant in Chama in Rio Arriba county. 11/27/07 Owner is completing PER for new Wastewater Treatment Plant

County: Rio Arriba CPB No: 2004-0618-CP Funding SAP

Chamita MDWC&SWA Project Amount $15,000.00

CPB Manager: CV Grant Amount: **$15,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$15,000.00**

Project **Wastewater PER**

$15,000 for planning a regional wastewater engineering report for the Chamita mutual domestic water consumers association in Chamita in Rio Arriba county. Grant agreement executed. Associoation looking to hire an engineer to investigate wastewater options in the region and write a report. No change in status.

County: Rio Arriba CPB No: 2007-3239-GF Funding SAP

Chamita MSWA & SWA Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$46,797.50**

Project **Water Infrastructure Improvements**

to plan, design, construct, equip and install a well and pump house, including integration into the existing water facility, for the Chamita mutual domestic water consumers and mutual sewage works association in Chamita in Rio Arriba county. Association is currently trying to hire an engineer to develop plans and specifications for this work. No change in status.

County: Rio Arriba CPB No: 2007-4533-GF Funding SAP

Chamita MSWA & SWA Project Amount

CPB Manager: CV Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$25,000.00**

Project

to plan, design, construct, equip and install a well and pump house, including integration into the existing water facility, for the Chamita mutual domestic water consumers and sewage works association in Chamita in Rio Arriba county. Association is currently looking to hire and engineer to develop plans and specifications to construct the project. No change in status.

County: Rio Arriba	CPB No: 2006-1163-GF	Funding	SAP
Chimayo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$200,000.00**

Project **Wastewater Treatment Facility and Rest Area**

to acquire land for and plan, design and construct a wastewater treatment facility and a rest area with restroom facilities in Chimayo in Santa Fe and Rio Arriba counties. DFA has indicated that they will be requesting reauthorization of these funds for a different purpose. No change in status.

County: Rio Arriba	CPB No: 08-3895-GF	Funding	SAP
Cordova MDWCA		Project Amount	$35,000.00
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$35,000.00**

Project **portable office and site improvements**

to plan, design, purchase, renovate and construct improvements to the portable office and site of the Cordova mutual domestic water consumers association in Rio Arriba county. Cordova has not returned grant agreement.

County: Rio Arriba	CPB No: 2006-1184-GF	Funding	SAP
Cordova MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$85,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$85,000.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements for the Cordova mutual domestic water consumers association in Rio Arriba county. Construction of Demonstration Project of the wastewater collection, treatment and disposal system complete. Construction of Phase I of wastewater system is complete.

County: Rio Arriba	CPB No: 2007-4534-GF	Funding	SAP
Cordova MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$10,515.54**

Project

to plan, design and construct wastewater system improvements for the Cordova mutual domestic water consumers association in Rio Arriba county. Construction of Phase I of wastewater system is complete.

County: Rio Arriba		CPB No:	2002-0102-STB	Funding	SAP
Duranes Y Gavilan MDWA				Project Amount	$11,190.00
CPB Manager:	PK			Grant Amount:	**$11,190.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$0.00**

Project **Water System Improvements**

For improvements to the water system of the Duranes Y Gavilan MDWA. PER Approved in May 2005. Final construction documents approved in May 2006. No change in status.

County: Rio Arriba		CPB No:	2004-0616-CP	Funding	SAP
El Barranco MDWC&MSWA				Project Amount	
CPB Manager:	PK			Grant Amount:	**$50,000.00**
Consultant:	ACM Engineering			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **New Water System**

$50,000 to upgrade, improve, renovate and install a new water system for the El Barranco mutual domestic water consumers association in Abiquiu in Rio Arriba county. Construction project completed. Barranco wants to purchase backup pumps and generators for well and treatment.

County: Rio Arriba		CPB No:	2006-1180-GF	Funding	SAP
El Barranco MDWC&MSWA				Project Amount	
CPB Manager:	PK			Grant Amount:	**$50,000.00**
Consultant:	ACM Engineering			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$32,036.07**

Project **Well and Treatment Improvements**

$50,000 to plan, design and construct improvements to El Barranco mutual domestic water consumers and mutual sewage works association water system in Rio Arriba county. Related to SAP 2000-0932-GF ($30,000), SAP 2002-0100-STB ($25,000) and SAP 04-0616-CP (50,000). Barranco wants to purchase a backup generator and backup pumps for well and treatment system.

County: Rio Arriba		CPB No:	2004-0620-CP	Funding	SAP
El Rito Regional W&WWA				Project Amount	$2,810.50
CPB Manager:	PK			Grant Amount:	**$100,000.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **Regional Water System**

$100,000 for development of a regional water system in Rio Arriba county. 6/11/07 Tank sites graded and steel ordered. Construction approximately 60% completed. Change order to extend construction time approved due to severe winter weather.

County: Rio Arriba	CPB No: 06-1185-GF	Funding	SAP
Ensenada MDWC		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Plan Design Construct Water system improvements**

Grant agreement for $50,000 to plan, Design and Construct water system improvements in conjunction with funding from RUS.

County: Rio Arriba	CPB No: 08-3129-STB	Funding	SAP
Ensenada MDWC & MSWA		Project Amount	$250,000.00
CPB Manager: PK		Grant Amount:	**$250,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$222,095.26**

Project **water system improvements**

to plan, design, construct, replace and improve the water system for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Plan review completed 3/24/09 for tank waterline and pump station.

County: Rio Arriba	CPB No: 2006-1185-GF	Funding	SAP
Ensenada MDWC & MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Not enough funds to complete project. Ensenada is attempting to obtain additional funds from RUS

County: Rio Arriba	CPB No: 2007-4535-GF	Funding	SAP
Ensenada MDWC&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$80,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$0.00**

Project **Water system improvements**

to plan, design and construct water system improvements for the Ensenada mutual domestic water consumers and mutual sewage works association in Rio Arriba county. Not enough funds to complete project. Ensenada is attempting to obtain additional funds from RUS. RUS funding approved.

County: Rio Arriba		CPB No:	CWSRF 003	Funding	CWSRF
Espanola, City of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$7,000,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$1,026,554.99**

Project **Upgrades to Wastewater Treatment Plant**

Loan funding is for improvements to wastewater treatment plant. Construction of improvements to the City's Wastewater Treatment Plant is approximately 99% complete.

County: Rio Arriba		CPB No:	08-3132-STB	Funding	SAP
Espanola, City of				Project Amount	$250,000.00
CPB Manager:	CV			Grant Amount:	**$250,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$250,000.00**

Project **water system improvements**

to plan, design and construct water system improvements to comply with the Safe Drinking Water Act of 1974 in Espanola in Rio Arriba county. Espanola has not returned grant agreement.

County: Rio Arriba		CPB No:	2006-1193-GF	Funding	SAP
Espanola, City of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$800,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$17,221.34**

Project **Water/WWater System Improvements**

to plan, design, construct and improve the water and wastewater system in Espanola in Rio Arriba county. Construction of improvements to Wastewater Treatment Plant is complete. No change in status,

County: Rio Arriba		CPB No:	2007-4536-GF	Funding	SAP
Espanola, City of				Project Amount	$1,000,000.00
CPB Manager:	CV			Grant Amount:	**$1,000,000.00**
Consultant:	Molzen Corbin & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$106,363.92**

Project

to plan, design, construct and improve the water system in Espanola in Rio Arriba county. Funds will be used for Arsenic treatment for Well #1. Construction is approximately complete.

County: Rio Arriba		CPB No:	2002-0101-STB	Funding	SAP
Gallina MDWC&MSWA				Project Amount	$25,000.00
CPB Manager:	PK			Grant Amount:	**$25,000.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$25,000.00**

Project **Water System Upgrades**

$25,000 for water system upgrade. Project is related to 1998-0593-STB ($6,350). 6/11/07 Grant was reauthorized in 2007 session. Project has been designed but has not moved forward since 2004

County: Rio Arriba CPB No: 07-6304-GF Funding SAP

Greater Chimayo MDWCA Project Amount

CPB Manager: CV Grant Amount: **$46,000.00**

Consultant: MCA Loan Amount:

Project Phase: Planning Fund Balance: **$46,000.00**

Project

To plan, design and construct a community water system, including water transmission and distribution lines, for the greater Chimayo MDWCA in Rio Arriba county. Grant agreement executed on 06/23/08.

County: Rio Arriba CPB No: 08-3122-STB Funding SAP

Greater Chimayo MDWCA Project Amount $120,000.00

CPB Manager: CV Grant Amount: **$120,000.00**

Consultant: Molzen Corbin and Associates Loan Amount:

Project Phase: Planning Fund Balance: **$120,000.00**

Project **additional water system facilities**

to purchase land for, plan, design and construct additional water system facilities for the Greater Chimayo mutual domestic water consumers association in Santa Fe and Rio Arriba counties. Grant Agreement executed on 10/29/08.

County: Rio Arriba CPB No: 08-3886-GF Funding SAP

Greater Chimayo MDWCA Project Amount $30,000.00

CPB Manager: CV Grant Amount: **$30,000.00**

Consultant: Molzen, Corbin and Associates Loan Amount:

Project Phase: Agreement Fund Balance: **$30,000.00**

Project **water system**

to plan, design, construct and equip a water system for the [Greater] Chimayo mutual domestic water consumers association in Santa Fe and Rio Arriba counties. No change in status.

County: Rio Arriba CPB No: 2007-4511-GF Funding SAP

Greater Chimayo MDWCA Project Amount

CPB Manager: CV Grant Amount: **$200,000.00**

Consultant: Molzen Corbin & Associates Loan Amount:

Project Phase: Construction Fund Balance: **$111,141.85**

Project

to plan, design and construct a community water system, including water transmission and distribution lines, for the greater Chimayo mutual domestic water consumers association in Chimayo in Rio Arriba and Santa Fe counties. Funding will be used for next phase of water system design and construction.

County: Rio Arriba CPB No: 2005-1136-GF Funding SAP

La Asociacion de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$95,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$95,000.00**

Project **Water System Improvements & Extensions**

$95,000 to plan, design and construct improvements and extensions to la association de agua de los Brazos water system in Rio Arriba county. Related to SAP 2006-1183-GF ($50,000). 6/11/07 Engineer is completing PER(75%). 11/27/07 PER complete pending NMED review. PER still not final Dec. 2009

County: Rio Arriba CPB No: 2006-1183-GF Funding SAP

La Asociacion de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$50,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water System Improvements**

$50,000 to plan, design and construct improvements and extensions to la association de agua de los Brazos water system in Rio Arriba county. Related to SAP 2005-1136-GF ($95,000). See Sap 2005-1136 for updates.

County: Rio Arriba CPB No: 2007-4528-GF Funding SAP

La Association de Agua de Los Brazos Project Amount

CPB Manager: PK Grant Amount: **$30,000.00**

Consultant: SMA Loan Amount:

Project Phase: Planning Fund Balance: **$30,000.00**

Project

to plan, design and construct improvements to la association de agua de los Brazos water system in Rio Arriba county. 11/27/07 PER complete pending NMED review. PER still not final Dec. 2009.

County: Rio Arriba CPB No: 2006-1190-GF Funding SAP

La Petaca Project Amount

CPB Manager: PK Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$25,000.00**

Project **Water & WW System Master Plan**

to create a water and wastewater system master plan for La Petaca land grant in Rio Arriba County. NMED waiting for submittal of grant agreement. No change in status.

County: Rio Arriba CPB No: 08-3896-GF Funding SAP

Los Apodacas Mutual Domestic Water Consumers Association Project Amount $20,000.00

CPB Manager: PK Grant Amount: **$20,000.00**

Consultant: Gannet Fleming Loan Amount:

Project Phase: Planning Fund Balance: **$20,000.00**

Project **water system improvements**

to plan, design, construct, equip and install water system improvements, including interconnections, distribution lines and connections, meters, fire hydrants and a water tank, for the Los Apodacas mutual domestic water consumers association in Rio Arriba county

County: Rio Arriba	CPB No: 2005-1189-GF	Funding	SAP
Lumberton MDWC&SWA		Project Amount	
CPB Manager: RPR		Grant Amount:	**$30,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water System Improvements**

$30,000 to plan, design and construct improvements to the Lumberton mutual domestic water consumers and sewage works association water system in Rio Arriba County. Related to NMFA 1317 ($400,000) and SAP 2004-0619-CP ($250,000). See SAP 2004-0619-CP for updates. Plans are Completed project to bid 6/14/07. Concur with award to low bidder, Joe Padilla, 8/21/07. Construction complete. This grant will be used for miscellaneous repairs under a new contract.

County: Rio Arriba	CPB No: 2007-4529-GF	Funding	SAP
Lybrook MDWCA&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$96,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$9,143.17**

Project **Upgrade water system and fix electrical problems in pump house**

to plan, design and construct infrastructure improvements to the water system for Lybrook mutual domestic water consumers association in Rio Arriba county

County: Rio Arriba	CPB No: 2006-1191-GF	Funding	SAP
Merced Comunitaria de Juan Bautista Baldez		Project Amount	
CPB Manager: PK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$30,000.00**

Project **Wastewater System**

to plan, design, construct and equip a wastewater system for the Merced comunitaria de Juan Bautista Baldez in Rio Arriba county. Association is preparing Request for Proposals for engineering services to prepare wastewater Preliminary Engineer Report. No change in status.

County: Rio Arriba	CPB No: 2007-3240-GF	Funding	SAP
Ojo Sarco MDWC & SWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water system improvements**

To improve the water system, including purchasing and installing security fencing and related equipment, for the Ojo Sarco mutual domestic water consumers and mutual sewage works association in Ojo Sarco in Rio Arriba county. Grant funds expended on 10/21/09.

County: Rio Arriba		CPB No:	Funding	SAP
Rama			Project Amount	$100,000.00
CPB Manager:	PK		Grant Amount:	**$50,000.00**
Consultant:	P.E. McGinnis		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$0.00**

Project **Water & Wastewater System Construction**

$50,000 to plan, design, construct, equip and furnish a water and wastewater system for the Abiquiu mutual domestic water consumers association and sewage works association in Abiquiu in Rio Arriba county. Waiting for submittal of grant agreement.

County: Rio Arriba		CPB No: 08-3885-GF	Funding	SAP
Rio Chiquito MDWC&MSWA			Project Amount	$20,000.00
CPB Manager:	CV		Grant Amount:	**$20,000.00**
Consultant:			Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$20,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Chiquito in Rio Arriba and Santa Fe counties. Grant agreement executed on 12/18/08.

County: Rio Arriba		CPB No: 2007-4509-GF	Funding	SAP
Rio Chiquito MDWC&MSWA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$85,000.00**
Consultant:	Souder, Miller and Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$85,000.00**

Project

to plan, design, construct and equip water system improvements, including a water tank, water lines and gate valves, for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Arriba and Santa Fe counties. Grant agreement executed on 11/13/08.

County: Rio Arriba		CPB No: 2006-1189-GF	Funding	SAP
San Pablo			Project Amount	
CPB Manager:	PK		Grant Amount:	**$50,000.00**
Consultant:	PE McGinnes		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Repair existing WWTP**

Have not started on WW portion as of 4/30/08. Water project is 50% complete and NMFA funds will probably be used to complete the project and this money will be allocated solely to Wastewater.

County: Rio Arriba		CPB No: 08-3902-GF	Funding	SAP
Tierra Amarilla MDWA			Project Amount	$25,000.00
CPB Manager:	PK		Grant Amount:	**$25,000.00**
Consultant:	Randall Garcia		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$25,000.00**

Project **water storage tank**

to plan, design and construct a water storage tank for the Tierra Amarilla mutual domestic water association in Rio Arriba county

County: Rio Arriba CPB No: 2007-4538-GF Funding SAP
Tierra Amarilla MDWA Project Amount
CPB Manager: PK Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**
Project **Water Storage Tank**
to plan, design and construct a water storage tank for the Tierra Amarilla mutual domestic water association in Tierra Amarilla in Rio Arriba county.

County: Rio Arriba CPB No: 2007-3245-GF Funding SAP
Trampas DWC&MSWA Project Amount
CPB Manager: CV Grant Amount: **$25,000.00**
Consultant: Souder Miller & Associates Loan Amount:
Project Phase: Ad/Bid Fund Balance: **$25,000.00**
Project
to plan, design, construct and equip a well house, including pump and controls, for Las Trampas domestic water consumers and mutual sewer works association in Las Trampas in Taos county. No change in status.

County: Rio Arriba CPB No: 08-3897-GF Funding SAP
Upper Canoncito MDWCA Project Amount $20,000.00
CPB Manager: PK Grant Amount: **$20,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$20,000.00**
Project **water system improvements/Apodaca and Monticito water systems interconnection**
to plan, design, construct and equip water system improvements, including meters and fire hydrants, line replacement and extension and interconnection to the Apodaca and Montecito water systems, for the Upper Canoncitos mutual domestic water consumers association in Rio Arriba county

County: Rio Arriba CPB No: 08-3898-GF Funding SAP
Vallecitos MDWCA Project Amount $10,000.00
CPB Manager: PK Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**
Project **water system improvements loan payoff**
to pay off a loan for water system improvements for the Vallecitos mutual domestic water consumers association in Rio Arriba county

County: Roosevelt CPB No: 2007-6337-STB Funding SAP
Dora, Village of Project Amount
CPB Manager: DB Grant Amount: **$20,798.94**
Consultant: Wilson & Co. Loan Amount:
Project Phase: Planning Fund Balance: **$20,798.94**
Project **Water System Improvements**
to plan, design and construct water system improvements in Dora. . 8/12/09 no bids received on second ad, Dora and Engineer will contact contractors directly to negotiate. 10/28/09 no change. 1/6/2010 project stopped until notification that grants are "thawed".

County: Roosevelt CPB No: 2007-6338-GF Funding SAP

Dora, Village of Project Amount

CPB Manager: DB Grant Amount: **$50,000.00**

Consultant: Wilson & Co. Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Dora. 8/12/09 no bids received on second ad, Dora and Engineer will contact contractors directly to negotiate. 10/28/09 No change. 1/6/2010 project stopped until notification that grants are "thawed".

County: Roosevelt CPB No: 2007-4539-GF Funding SAP

Elida, Town of Project Amount

CPB Manager: DB Grant Amount: **$150,000.00**

Consultant: CE&M Loan Amount:

Project Phase: Planning Fund Balance: **$45,611.56**

Project **Water System improvements**

to design and construct improvements to the water system, including replacing the water storage tank and control system, in Elida in Roosevelt county. 7/6/08 CE&M will design booster and CDBG will pay for construction. 10/28/09 No change. 1/6/2010 project stopped until notification that grants are "thawed".

County: Roosevelt CPB No: 2008-3903-GF Funding SAP

Floyd, Village of Project Amount $49,000.00

CPB Manager: DB Grant Amount: **$49,000.00**

Consultant: Dennis Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **water treatment facility**

to plan, design and construct a water treatment facility in Floyd in Roosevelt county. Construction to be funded by CDBG. 9/30/09 plans and specs for RO unit submitted and not approved. 10/28/09 The outstanding issue that has not been addressed is the fact that the evaporation lagoon for the RO reject will fill up in 4 to 6 years. Dennis Engineering has not addressed this issue and plans will not be approved until then. 12/3/09 NMFA and DFA recommend project move forward to bid while CPB recommended the project not bid but instead investigate other options that would provide 20-yr project life. See NMFA 2310 ADW.

County: Roosevelt CPB No: 2006-0196-STB Funding SAP

Portales, City of Project Amount

CPB Manager: DB Grant Amount: **$50,000.00**

Consultant: Smith Engineering Co. Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Wastewater Improvements**

to plan, design, construct, acquire, equip and install city wastewater improvements in Portales in Roosevelt County. Grant Agreement approved in Fall 2006. Into planning as of date. 7/30/09 no action. 10/28/09 No change. 11/25/09 project stopped until notification that grants are "thawed". 1/6/2010 no change.

County: Roosevelt CPB No: 2006-1196-GF Funding SAP

Portales, City of Project Amount

CPB Manager: DB Grant Amount: **$200,000.00**

Consultant: Smith Engineering Co. Loan Amount:

Project Phase: Closeout Fund Balance: **$11,597.61**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in Portales in Roosevelt County. 3/11/09 City having problem with one of the wells and has held off on closing out construction contract. 4/16/09 no change in project status. 10/28/09 no change.11/16/09 final payment for Black Water Well received. Revert remaining. 1/6/2010 revert

County: San Juan CPB No: 07-3728-STB Funding SAP

Aztec Project Amount

CPB Manager: PK Grant Amount: **$1,014,285.00**

Consultant: SMA Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **Construction of Reservoir #3**

Funds to construct third raw water reservoir to supply water to Municipal system. After many delays with OSE, site was relocated where dam safety was not an issue. Construction started in spring of 2009 on reservoir. Construction began in summer of 2009 on pipelines and pump stations. Construction 80% complete as of 9/16/09.

County: San Juan CPB No: 009 Funding CWSRF

Aztec, City of Project Amount

CPB Manager: PK Grant Amount:

Consultant: Smith Engineering Loan Amount: **$5,000,000.00**

Project Phase: Closeout Fund Balance: **$0.00**

Project **Construction of New WWTP**

Purpose is to construct a new WWTP to replace the existing plant in order to meet new TMDL limits for discharge to Animas River. Contract awarded to RMCI. Construction complete 12/01/09 but ANR basin wall needs repair. Costs to be paid by Engineer due to faulty design.

County: San Juan CPB No: 2004-0206-STB Funding SAP

Aztec, City of Project Amount

CPB Manager: PK Grant Amount: **$340,000.00**

Consultant: SMA Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **Raw Water Storage Facility**

$340,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-2140-CP ($340,000), SAP 04-1549-STB ($150,000) (5/6/04) and NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates. - Change engineer and location of reservoir

County: San Juan	CPB No: 2004-2140-CP	Funding	SAP
Aztec, City of		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Raw Water Storage Facility**

$50,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates Change Engineer and reservoir location. Grant reauthorized with new number.

County: San Juan	CPB No: 2004-2699-STB	Funding	SAP
Aztec, City of		Project Amount	$250,000.00
CPB Manager: PK		Grant Amount:	**$250,000.00**
Consultant: SMA.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$250,000.00**

Project **Raw Water Storage Facility**

$250,000 to construct a raw water reservoir # 3 in Aztec. Project is related to SAP 2003-0341-STB ($219,000), SAP 04-2140CP ($340,000), SAP 04-0206-STB ($340,000), SAP 04-1549-STB ($150,000) and NMFA 1717 DW (1,515,000). Design is 99% complete. 3/28/07 plans received at CPB. 11/27/07 Engineer and Owner have submitted plans to Dam Safety Bureau several times and they have not been approved. 2/18/07 Engineer wants amendments to the contract CPB is reviewing. Change Engineer and location of reservoir. Grant reauthorized with different number. Construction about 90% complete as of 12/10/2009.

County: San Juan	CPB No: 2008-5303-STB	Funding	SAP
Aztec, City of		Project Amount	
CPB Manager: PK		Grant Amount:	**$150,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Raw Water Storage Facility**

$150,000 to engineer, design and construct, including archaeological and environmental assessments, a raw water storage facility in Aztec in San Juan county [Chapter 126, Laws 2004]. Project is related to SAP 2003-0341-STB ($219,000), SAP 2003-0293-STB ($250,000), SAP 04-2140-CP ($340,000), SAP 04-0206-STB ($340,000) And NMFA DW 1717 ($1,515,000). SEE SAP 2004-2699-STB for project updates. Change Engineer and reservoir location.

County: San Juan	CPB No: 08-3904-GF	Funding	SAP
Blanco MDWC&MSWA		Project Amount	$80,000.00
CPB Manager: PK		Grant Amount:	**$80,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$80,000.00**

Project **water transmission system infrastructure**

to plan, design and construct infrastructure for the water transmission system for the Blanco mutual domestic water consumers and mutual sewage works association in San Juan county

County: San Juan CPB No: 2006-1199-GF Funding SAP

Blanco MDWC&MSWA Project Amount

CPB Manager: PK Grant Amount: **$150,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Improvements**

$150,000 to plan, design, construct and improve water line infrastructure for the Blanco mutual domestic water consumer and mutual sewage works association water distribution system in San Juan county. 6/11/07 Piping has been completed contractor waiting on better weather to complete seeding.

County: San Juan CPB No: 2007-4540-GF Funding SAP

Blanco MDWC&MSWA Project Amount

CPB Manager: PK Grant Amount: **$300,000.00**

Consultant: N/A Loan Amount:

Project Phase: Construction Fund Balance: **$180,808.45**

Project **Water System Infrastructure Improvements**

to plan, design and construct infrastructure for the water system for the Blanco mutual domestic water consumers and mutual sewage works association in San Juan county. 11/27/07 Agreement has not been returned. Agreement in place 12/12/08

County: San Juan CPB No: 08-3133-STB Funding SAP

Bloomfield, City of Project Amount $475,000.00

CPB Manager: PK Grant Amount: **$475,000.00**

Consultant: Sullivan Design Group Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems on north First street and the North Heights area in Bloomfield in San Juan county

County: San Juan CPB No: 2007-3729-STB Funding SAP

Farmington, City of Project Amount

CPB Manager: PK Grant Amount: **$825,000.00**

Consultant: Force Account Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Waterline and tank**

to plan, design and construct water and wastewater system improvements, including reconditioning of a water storage tank and water system distribution lines, in Farmington in San Juan county. Project complete. Majority of work done on rehabilitation of tank and water lines.

County: San Juan CPB No: 08-3906-GF Funding SAP

Lee Acres Water Users Association Project Amount $80,000.00

CPB Manager: PK Grant Amount: **$80,000.00**

Consultant: C-W-E Loan Amount:

Project Phase: Planning Fund Balance: **$45,207.00**

Project **water / wastewater system improvements**

to plan improvements to the wastewater system in the Lee Acres area of San Juan county. RFP for Engineer for planning. PER to be prepared by CWE.

County: San Juan CPB No: 2006-0199-STB Funding SAP

Lee Acres Water Users Association Project Amount

CPB Manager: PK Grant Amount: **$75,000.00**

Consultant: C-W-E Loan Amount:

Project Phase: Construction Fund Balance: **$69,091.80**

Project **Water Line Construction**

$75,000 to plan, design and construct a water line along county road 5793 for the Lee Acres water users association in San Juan county. Related to SAP 2006-1201-GF ($175,000). See SAP 2006-1201-GF for updates.

County: San Juan CPB No: 2006-1201-GF Funding SAP

Lee Acres Water Users Association Project Amount

CPB Manager: PK Grant Amount: **$175,000.00**

Consultant: Cheney Walters Echols Loan Amount:

Project Phase: Closeout Fund Balance: **$5,580.27**

Project **Water/WW System Construction**

$175,000.00 to plan, design and construct a water and wastewater system for Lee Acres water users cooperative association in San Juan county. Related to SAP 2006-0199-STB ($75,000). Project is under advertisement for construction. Project complete 9/08/08. Reports of happy customers.

County: San Juan CPB No: 08-3905-GF Funding SAP

North Star DWC&MSW Co-Op Inc. Project Amount $100,000.00

CPB Manager: PK Grant Amount: **$100,000.00**

Consultant: CWE Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water transmission and distribution system infrastructure improvements**

to plan, design and construct infrastructure improvements to the water transmission and distribution system for North Star mutual domestic water consumers association in San Juan county

County: San Juan CPB No: 2005-1142-GF Funding SAP

North Star DWC&MSW Co-Op Inc. Project Amount

CPB Manager: PK Grant Amount: **$90,000.00**

Consultant: Cheney Walters and Echols Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Line Infrastructure**

$90,000 to plan, design and construct water line infrastructure for the water distribution system for the North Star domestic water consumers and mutual sewage works cooperative in San Juan county. Related to SAP 06-1198-GF ($300,000), SAP 04-0207 ($150,000), SAP 04-2139 ($50,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

County: San Juan CPB No: 2006-1198-GF Funding SAP

North Star DWC&MSW Co-Op Inc. Project Amount

CPB Manager: PK Grant Amount: **$300,000.00**

Consultant: C-W-E Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Improvements**

$300,000 to plan, design and construct improvements to water lines and to increase water line size to service the Cedar Hill development and other areas along county road 2900 for the North Star domestic water consumers and mutual sewer works cooperative in San Juan county. SAP 04-2139-CP($50,000), SAP 04-0207 ($150,000), SAP 05-1142 ($90,000), SAP 04-1548 ($50,000) and SAP 05-0136 ($100,000). SEE SAP 05-0136 for updates.

County: San Juan CPB No: 2007-4542-GF Funding SAP

North Star MDWC&MSWC Project Amount

CPB Manager: PK Grant Amount: **$200,000.00**

Consultant: C-W-E Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water line and River Crossing**

to plan, design and construct improvements to the water distribution system for the North Star domestic water consumers and mutual sewer works cooperative in San Juan county. 11/27/07 Engineer is designing waterline

County: San Juan CPB No: 06-1247-GF (I) Funding SAP

North Star MDWCA Project Amount

CPB Manager: PK Grant Amount: **$338,808.00**

Consultant: SMA Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Waterline and pump station to serve Dutchman Hill**

Construction of waterline and pump station to serve water provided by North Star to Dutchman Hill.

County: San Juan CPB No: 09-3541-GF Funding SAP

North Star MDWCA Project Amount

CPB Manager: PK Grant Amount: **$50,000.00**

Consultant: SMA Loan Amount:

Project Phase: Construction Fund Balance: **$47,881.34**

Project **Water line construction**

Construct additional water line to serve the Cedar Hill and Dutchman Hill areas of the District

County: San Juan CPB No: 2005-0098-STB Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$800,000.00**

Consultant: Wilson & Co. Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$400,000.00**

Project **Wastewater Collection System**

$800,000 to plan, design and construct a wastewater collection system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), SAP 06-1197-GF ($450,000),STAG 05 (866,000) SAP 2006-1197-GF ($450,000), and SAP 05-1143 ($585,952). 6/11/07 Kirtland has formed a water and Sanitation district and project can proceed. Currently out for RFP for engineer Proceeding with PER. PER and design complete. This is part of an ARRA project..

County: San Juan CPB No: 2005-1143-GF Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$585,952.00**

Consultant: Wilson & Co. Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$400,478.05**

Project **Wastewater Collection System**

$585,952 to plan, design and construct a wastewater collection system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), SAP 06-1197-GF ($450,000), SAP 05-0098 ($800,000), SAP 2006-1197-GF ($450,000) and STAG 05 ($866,000). See SAP 05-0098 for updates. Part of ARRA project.

County: San Juan CPB No: 2006-1197-GF Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$450,000.00**

Consultant: Wilson & Co Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$450,000.00**

Project **Wastewater Treatment System**

$450,000 to plan, design and construct a wastewater treatment system in Kirtland in San Juan county. Related to SAP 2006-1204 ($357,962), STAG 05 (866,000), SAP 05-1143 ($585,952), and SAP 2005-0098-STB ($800,000). See SAP 2005-0098 for updates. Part of ARRA project

County: San Juan CPB No: 2007-3241-GF Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$68,800.00**

Consultant: In house Loan Amount:

Project Phase: Construction Fund Balance: **$33,067.30**

Project **Equip Solid Waste Transfer Station**

to plan, design and construct a solid waste transfer station to serve the residents of the Chaco plant, Navajo agricultural products industry and Huerfano chapter areas of San Juan county. County is designing project and using in house labor. Funds will be used for purchase of materials.

County: San Juan CPB No: 2007-4541-GF Funding SAP

San Juan County Project Amount

CPB Manager: PK Grant Amount: **$300,000.00**

Consultant: HDR Loan Amount:

Project Phase: Design Fund Balance: **$300,000.00**

Project **Wastewater system for Flora Vista**

to plan, design and construct a wastewater system in Flora Vista in San Juan county. PER is being revised. HDR selected as design engineer.

County: San Juan CPB No: 2005-1141-GF Funding SAP

San Juan County WA, Inc. Project Amount

CPB Manager: PK Grant Amount: **$50,000.00**

Consultant: Souder-Miller Loan Amount:

Project Phase: Design Fund Balance: **$326.32**

Project **Wastewater System**

$50,000 to plan and design a wastewater system to identify the needs of the community of Flora Vista for the San Juan county water association in San Juan county. 6/11/07 PER is 95% complete

County: San Juan CPB No: 08-3134-STB Funding SAP

San Juan County-Flora Vista Project Amount $500,000.00

CPB Manager: PK Grant Amount: **$500,000.00**

Consultant: HDR Loan Amount:

Project Phase: Design Fund Balance: **$500,000.00**

Project **wastewater system**

to plan, design and construct a wastewater system in Flora Vista in San Juan county

County: San Juan CPB No: 08-3907-GF Funding SAP

Southside Mutual Domestic Water Association Project Amount $74,000.00

CPB Manager: PK Grant Amount: **$74,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$74,000.00**

Project **treatment unit**

to design and construct a treatment unit for the Southside mutual domestic water association in San Juan county. Grant Agreement not returned 1/12/09.

County: San Juan CPB No: 2006-0197-STB Funding SAP

Upper La Plata DWC&MSW Project Amount

CPB Manager: PK Grant Amount: **$375,000.00**

Consultant: C-W-E Loan Amount:

Project Phase: Construction Fund Balance: **$0.00**

Project **Water Users Pipeline**

$375,000 to plan, design and construct improvements to the water system, including a pipeline to connect the upper La Plata water system to the lower valley water system, for the upper La Plata water users association in San Juan county. Project has bid construction has started..

County: San Miguel CPB No: 08-3908-GF Funding SAP

Chapelle Mutual Domestic Water Consumers Association Project Amount

CPB Manager: TLA Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$10,374.89**

Project **water system improvements**

2008 Grant for water system improvements. Working on Phase I to secure three arroyo crossings of water transmission line Fall 2008. Grant agreement returned to NMED in January 2009.

County: San Miguel CPB No: 2005-1196-GF Funding SAP

El Ancon MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$10,000.00**

Project **Water & Wastewater System**

$10,000 to plan, design and construct water and wastewater system improvements for El Ancon mutual domestic water consumers association in San Miguel County. 2006 Session changed recipient to El Valle Water Alliance. Under construction 11/2007.

County: San Miguel CPB No: 2006-1212-GF Funding SAP

El Ancon MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$10,000.00**

Project **Excavate & Wastewater Improvements**

for excavation and to plan, design and construct wastewater improvements in El Alcon in San Miguel County. Member of El Valle Alliance, a regional system. Under construction 11/2007.

County: San Miguel CPB No: 08-3909-GF Funding SAP

El Valle Water Alliance Project Amount $10,000.00

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Construction Fund Balance: **$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for water systems within El Valle water alliance in San Miguel County

County: San Miguel CPB No: 2006-0200-STB Funding SAP

El Valle Water Alliance Project Amount

CPB Manager: TLA Grant Amount: **$300,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Construction Fund Balance: **$14,152.16**

Project **Water Alliance Construct/Improve**

to plan, design, construct and equip improvements, including storage tanks, supply wells, pump houses, waterlines, new connections, meters and fire hydrants, for El Valle Water Alliance in San Miguel County. RFP out in June 2006. Souder Miller selected as consultant. No grant returned to date (3/30/07).In regional planning and immediate improvement need design in Spring 2007. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS

County: San Miguel CPB No: 2007-3730-STB Funding SAP

El Valle Water Alliance Project Amount

CPB Manager: TLA Grant Amount: **$500,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **water system imporovements**

to plan, design, construct and equip water system improvements for El Valle water alliance in San Migue County. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction. 64% completed on 2/29/08.

County: San Miguel CPB No: 2007-4543-GF Funding SAP

El Valle Water Alliance Project Amount

CPB Manager: TLA Grant Amount: **$74,000.00**

Consultant: Souder Miller Associates Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Improvements**

to plan, design, construct and equip water system improvements for El Valle water alliance in San Miguel County. October 2007 El Coruco, El Ancon, El Cerrito work awarded to SRS Construction.

County: San Miguel CPB No: 2005-1195-GF Funding SAP

Ilfeld MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$20,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$535.64**

Project **Water System Improvements**

$20,000 to plan, design and construct improvements, including acquisition of land, design and construction of a water tank and purchase and installation of water meters and water lines, for the Ilfeld Mutual Domestic Water Consumers Association in San Miguel County. Controls added to wells and tank in summer 2006. Well #2 improved as of Spring 2007.

County: San Miguel CPB No: 2007-4544-GF Funding SAP

La Pasada MDWC&SWA Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$6,177.28**

Project **water system improvements**

to plan, design and construct water and wastewater system improvements for La Pasada mutual domestic water consumers and sewage works association in San Miguel County. Grant Agreement executed March 11, 2008.

County: San Miguel CPB No: 2004-0208-STB Funding SAP

Las Vegas, City of Project Amount

CPB Manager: TLA Grant Amount: **$1,000,000.00**

Consultant: Molzen-Corbin & Assoc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Wastewater Treatment Plant Upgrades**

$1,000,000 for upgrades to the wastewater treatment plant in Las Vegas in San Miguel County. Construction bid awarded Fall 2006. Received construction documents (TLA). WWTP construction underway as of spring 2007. May 2007 at 20% construction. June at 33% complete. WWTP 43% complete on 7/31/07.WWTP 50% complete on 8/31/07 with 1.28% of expended costs in change orders. End of March 2008 90% complete construction.

County: San Miguel CPB No: 2006-1213-GF Funding SAP

Las Vegas, City of Project Amount

CPB Manager: TLA Grant Amount: **$280,000.00**

Consultant: Molzen Corbin Loan Amount:

Project Phase: Agreement Fund Balance: **$280,000.00**

Project **Water System Improvements**

To plan, design and construct water system improvements in Las Vegas in San Miguel County. RFP for engineer out in Spring 2007. Engineer selected. Scope being prepared July 2007.

County: San Miguel CPB No: 08-3910-GF Funding SAP
Ledoux MDWCA Project Amount $10,000.00
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water system improvements/expansions/storage facility**

to plan, design and construct water system improvements, expansions and a storage facility for the Ledoux mutual domestic water consumers and mutual sewage works association in San Miguel county

County: San Miguel CPB No: 2006-1209-GF Funding SAP
Lower Colonias Project Amount
CPB Manager: TLA Grant Amount: **$20,000.00**
Consultant: Souder Miller Associates Loan Amount:
Project Phase: Closeout Fund Balance: **$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements, including replacing waterlines, in Lower Colonias in San Miguel County. RFP out in Fall 2006 for engineer. SMA selected and contract approved as of 3/30/07. Well rehabilitation quote approved.

County: San Miguel CPB No: 08-3911-GF Funding SAP
Lower Colonias MDWCA Project Amount $10,000.00
CPB Manager: TLA Grant Amount: **$10,000.00**
Consultant: Souder Miller Associates Loan Amount:
Project Phase: Agreement Fund Balance: **$10,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Lower Colonias mutual domestic water consumers association in San Miguel County

County: San Miguel CPB No: 2007-4545-GF Funding SAP
Lower Colonias MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$49,285.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$30,595.11**

Project **water system improvements**

to plan, design, construct and equip water system improvements for the Lower Colonias mutual domestic water consumers association in San Miguel County. Well rehabilitation quote approved.

County: San Miguel CPB No: 2005-0138-STB Funding SAP
North San Isidro MDWCA Project Amount
CPB Manager: TLA Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Closed Fund Balance: **$50,000.00**

Project **Water Supply Well**

$50,000 to plan, design, construct and improve a water supply well, including related technology, for the north San Isidro mutual domestic water consumers association in San Miguel County. BONDS NOT SOLD IN JUNE 2005. 2009 Session reauthorized this grant to DFA LGD.

County: San Miguel CPB No: 08-3912-GF Funding SAP

Pecos, Village of Project Amount $10,000.00

CPB Manager: TLA Grant Amount: **$10,000.00**

Consultant: Wilson and Co. Loan Amount:

Project Phase: Construction Fund Balance: **$7,584.31**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements in Pecos in San Miguel County. Phase I construction 67%complete as of 6/2/08. Grant Agreement executed 8/11/08. Phase I in close-out as of December 1, 2008. Phase II under contract as of October 2009.

County: San Miguel CPB No: 2005-1146-GF Funding SAP

Pecos, Village of Project Amount

CPB Manager: TLA Grant Amount: **$500,000.00**

Consultant: Wilson and Co. Loan Amount:

Project Phase: Construction Fund Balance: **$500,000.00**

Project **Water & Wastewater System**

$500,000 to plan, design and construct a water and wastewater system in Pecos in San Miguel County. See SAP 04-0209-STB. Phase I design 100% complete January 2007.Construction proposal under evaluation, June 2007. New road to plant started. Phase I construction 67%complete as of 6/2/08.

County: San Miguel CPB No: 2006-1207-GF Funding SAP

Pecos, Village of Project Amount

CPB Manager: TLA Grant Amount: **$400,000.00**

Consultant: Wilson and Co. Loan Amount:

Project Phase: Construction Fund Balance: **$339,623.29**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system, including replacing meters and pressure regulators, in Pecos in San Miguel County. Phase I design 100% complete January 2007. New road to plant started. Phase I construction 67%complete as of 6/2/08

County: San Miguel CPB No: 2007-4548-GF Funding SAP

Pecos, Village of Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$6,961.05**

Project **water meters**

to purchase, design and install water meters in Pecos in San Miguel County

County: San Miguel CPB No: 2006-1208-GF Funding SAP

Ribera MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$40,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$40,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for the Ribera mutual domestic water consumers association in San Miguel County

County: San Miguel	CPB No: 2007-4549-GF	Funding	SAP
Ribera MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a well house and meters, for the Ribera mutual domestic water consumers association in San Miguel county

County: San Miguel	CPB No: 08-3913-GF	Funding	SAP
Rowe MDWCA		Project Amount	$30,000.00
CPB Manager: TLA		Grant Amount:	**$30,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$22,036.32**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel	CPB No: 2005-0137-STB	Funding	SAP
Rowe MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$709.02**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements in Rowe in San Miguel County. Plans and specs approved to extend water line on 11/14/05. Under construction contract September 2006. Work completed and accepted December 2006.

County: San Miguel	CPB No: 2006-0201-STB	Funding	SAP
Rowe MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$60,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design, construct and equip improvements for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel	CPB No: 2006-1210-GF	Funding	SAP
Rowe MDWCA		Project Amount	
CPB Manager: TLA		Grant Amount:	**$40,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$21,231.61**

Project **Water System Improvement**

to plan, design, construct and equip improvements for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel		CPB No:	2007-4546-GF	Funding	SAP
Rowe MDWCA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$90,000.00**
Consultant:	Souder Miller Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$0.00**

Project **water system improvements**

to plan, design, construct and equip improvements, including a well and storage tank, for the Rowe mutual domestic water consumers association in San Miguel County

County: San Miguel		CPB No:	06-2520-STB	Funding	SAP
San Jose MDWCA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$10,000.00**
Consultant:	SMA			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$10,000.00**

Project **water and wastewater improvements**

Water and wastewater improvements.

County: San Miguel		CPB No:	2007-4550-GF	Funding	SAP
San Jose MDWCA				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$30,000.00**
Consultant:	Souder, Miller & Assoc.			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$30,000.00**

Project

to plan, design and construct an emergency well in San Jose in San Miguel County. Grant reauthorized to Las Tusas MDWCA, Mora County in 2009 Session.

County: San Miguel		CPB No:	ARRA CWSRF 12	Funding	CWSRF
San Miguel County				Project Amount	$500,000.00
CPB Manager:	TLA			Grant Amount:	**$405,000.00**
Consultant:	Miller Engineering			Loan Amount:	**$95,000.00**
Project Phase:	Ad/Bid			Fund Balance:	**$500,000.00**

Project **WW collection and treatment for Wood Business Park**

Approved Bid Set and going to bid in December 2009

County: San Miguel		CPB No:	08-3135-STB	Funding	SAP
San Miguel County				Project Amount	$400,000.00
CPB Manager:	TLA			Grant Amount:	**$400,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$400,000.00**

Project **solid waste baler and transfer station**

to plan, design, purchase, construct and equip a solid waste baler and transfer station at the county public works facility in San Miguel County

County: San Miguel CPB No: 2005-0139-STB Funding SAP

Tecolote MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$364.90**

Project **Water System Improvements**

$50,000 to plan, design and construct water system improvements in Tecolote in San Miguel County. Construction completed on this phase. Project completed

County: San Miguel CPB No: 2007-4551-GF Funding SAP

Tecolote MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$30,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Tecolote mutual domestic water consumers association in Tecolote in San Miguel County

County: San Miguel CPB No: 2007-4547-GF Funding SAP

Tecolotito MDWCA Project Amount

CPB Manager: TLA Grant Amount: **$50,000.00**

Consultant: Gannet Fleming West Loan Amount:

Project Phase: Planning Fund Balance: **$7,184.61**

Project

to plan, design and construct water system improvements and to purchase and install information technology, including related equipment and technology in Tecolotito in San Miguel County. $50,000

County: Sandoval CPB No: 2006-0205-STB Funding SAP

Bernalillo, Town of Project Amount

CPB Manager: SDD Grant Amount: **$400,000.00**

Consultant: Smith Engineering/ Wilson Loan Amount:

Project Phase: Design Fund Balance: **$400,000.00**

Project **Water/Wastewater System/Facility Improvements**

to plan, design, construct and equip water and wastewater system and facility improvements in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000. 3-10-08 Town submitted RFP & ranking sheets to enter contract agreement with NCS for design of arsenic treatment at wells 1 &2. 5-12-08 CPB approved sole source justification for Bernalillo to use ARS treatment equipment (electro-flocculation) for well #2. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2. As of 8-25-09 Town and NCS are negotiating an amendment to the engineering agreement for design of a waterline to connect the arsenic equipment to the storage tanks.

County: Sandoval		CPB No:	2006-0208-STB	Funding	SAP
Bernalillo, Town of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$150,000.00**
Consultant:	Smith Engineering			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Bernalillo in Sandoval county. Funds to be utilized toward wells 1 & 2 testing and development and design of arsenic treatment at the two wells. 8-20-09 final draw down of funds approved toward engineering fees.

County: Sandoval		CPB No:	2007-4556-GF	Funding	SAP
Bernalillo, Town of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	NCS			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$41,665.35**

Project **Arsenic Treatment Facility-wells 1&2**

to plan, design, construct and equip an arsenic treatment facility in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000. 3-10-08 Town submitted RFP & ranking sheets to enter contract agreement with NCS for design of arsenic treatment at wells 1 & 2. 5-12-08 CPB approved sole source justification for Bernalillo to use ARS treatment equipment (electro-flocculation) for well #2. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2. As of 8-25-09 Town and NCS are negotiating an amendment to the engineering agreement for design of a waterline to connect the arsenic equipment to the storage tanks.

County: Sandoval		CPB No:	2007-4557-GF	Funding	SAP
Bernalillo, Town of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$300,000.00**
Consultant:	NCS			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$300,000.00**

Project **Water System Improvements-arsenic wells 1&2**

to plan, design and construct improvements to the water system, including purchasing and installing lines, valves, fire hydrants and meters, in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000. 3-10-08 Town submitted RFP & ranking sheets to enter contract agreement with NCS for design of arsenic treatment at wells 1 &2. 5-12-08 CPB approved sole source justification for Bernalillo to use ARS treatment equipment (electro-flocculation) for well #2. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2. As of 8-25-09 Town and NCS are negotiating an amendment to the engineering agreement for design of a waterline to connect the arsenic equipment to the storage tanks.

County: Sandoval	CPB No: 2008-3136-STB	Funding	SAP
Bernalillo, Town of		Project Amount	$250,000.00
CPB Manager: SDD		Grant Amount:	**$250,000.00**
Consultant: NCS		Loan Amount:	
Project Phase: Design		Fund Balance:	**$250,000.00**

Project **water and sewer system improvements**

to plan, design and construct improvements to the water and sewer system in Bernalillo in Sandoval county. 10-5-07 CPB approved change order 1 ($103,244.96) under existing construction contract with Bradbury Stamm to provide video survey, aquifer testing and spinner logging testing on wells 1 and 2. 10-19-07 CPB approved change order 2 ($37,668.50) for Bradbury to removal oil and cleaning on wells 1 and 2. 2-18-08 engineering agreement for testing and development has been executed between NCS & Bernalillo. Contract is less than $50,000. 3-10-08 Town submitted RFP & ranking sheets to enter contract agreement with NCS for design of arsenic treatment at wells 1 &2. 5-12-08 CPB approved sole source justification for Bernalillo to use ARS treatment equipment (electro-flocculation) for well #2. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2. 2-18-09 grant agreement executed. As of 8-25-09 Town and NCS are negotiating an amendment to the engineering agreement for design of a waterline to connect the arsenic equipment to the storage tanks.

County: Sandoval	CPB No: 2004-0214-STB	Funding	SAP
Canon MDWC&SWA		Project Amount	$500,000.00
CPB Manager: CV		Grant Amount:	**$250,000.00**
Consultant: ASCG Inc.		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$16,063.11**

Project **Water System Upgrades Ph 3**

$250,000 to plan, design and construct phase 3 water system upgrades for the Canon mutual domestic water consumers association in Sandoval county. 10/22/07 telemetry completed. Waiting for information from system on what additional improvements are required. 2/28/07 RCAC is helping determine how to expend remaining funds. No Change in Status.

County: Sandoval	CPB No: 2009-3005-STB	Funding	SAP
Cochiti, Pueblo of		Project Amount	
CPB Manager: JK		Grant Amount:	**$1,004,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water System Leakage Repair**

to plan, design and construct water system leakage repairs in the Pueblo of Cochiti in Sandoval county. Preliminary Engineering Report was completed in 2005. Grant agreement executed on 04/20/07. Preliminary plans reviewed on 11/13/08. Plans approved by CV on 1/22/09 and have been bid. Waiting for bid recommendation. Grant was reauthorized in 2009 legislative session to a STB. Project also has USDA funding. Project bid March 2009 and the apparent low bidder was Samcon. A protest was filed on April 3, 2009 D & R tank filed a protest against Samcon because their subcontractor for the tank construction BMT was not licensed in NM at the time of the bid openning. Waiting for a decision by the engineer on the protest. Protest was denied ant the contract was awarded to Samcon. Precon meeting was held in Albuquerque on May 15, 2009 and NTP was issued. NEW GRANT NUMBER IS 09-3005-STB

County: Sandoval	CPB No: 2006-1221-GF	Funding	SAP
Corrales, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$110,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System**

to plan, design and construct a wastewater system to serve the village and the commercial core in Corrales in Sandoval county. The new Village council has decided to use the money for the library and not the recreation center. The new scope is being investigated. Village hired Souder-Miller to review and revise the Preliminary Engineering Report (PER) and is awaiting the results before determining a course of action. The PER was approved and the engineer contracted to prepare an environmental clearance document, which is complete. Corrales is pursuing the engineer's recommendation to construct a force main to serve the business core area and this project is under design. An environmental assessment has been drafted and sent to EPA for publication. EPA approved the assessment and the Village has started construction of a forcemain to connect the business core to the City of Albuquerque.

County: Sandoval	CPB No: 2007-4418-GF	Funding	SAP
Corrales, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$200,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater System**

to plan, design, construct and improve the wastewater treatment facility. RFP for engineering services to review and revise PER approved June 7, 2007. Engineering contract for PER review approved on August 21, 2007. Engineer has conducted first public meeting with second meeting planned for October 25, 2007. Work on hydrogeology of region has begun. PER completed and approved February 22, 2008. Engineer contracted to prepared environmental clearance document, which is complete. Corrales is pursuing engineer's recommendation to construct a force main to serve the business core area. Design is in progress. This grant has been closed, but work continues with other funding.

County: Sandoval	CPB No: 2007-4558-GF	Funding	SAP
Corrales, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$77,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$15,389.88**

Project **Wastewater System**

to plan, design and construct a wastewater system. Corrales is pursuing engineer's recommendation to construct force main to serve the business core area and design is underway. An environmental assessment has been drafted and sent to EPA for publication. EPA approved the assessment and the Village has started construction of a forcemain to connect the business core to the City of Albuquerque.

County: Sandoval	CPB No: `-GF	Funding	SAP
Cuba, Village of		Project Amount	$100,000.00
CPB Manager: PK		Grant Amount:	**$100,000.00**
Consultant: Gannett Fleming West		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$100,000.00**

Project **wastewater system and facility improvements**

to plan, design and construct wastewater system and facility improvements in Cuba in Sandoval county. Design complete. DFA holding up approval to bid. Insufficient funds to award bid.

County: Sandoval		CPB No:	08-3137-STB	Funding	SAP
Cuba, Village of				Project Amount	$300,000.00
CPB Manager:	PK			Grant Amount:	**$300,000.00**
Consultant:	Gannett Fleming West			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$300,000.00**

Project **water and wastewater system improvements**

to plan, design, construct and equip water and wastewater system improvements in Cuba in Sandoval county. Design complete. DFA holding up bid. Project bid. Insufficient funds to award bid.

County: Sandoval		CPB No:	08-3920-GF	Funding	SAP
Cuba, Village of				Project Amount	$50,000.00
CPB Manager:	PK			Grant Amount:	**$50,000.00**
Consultant:	Gannett Fleming Wrest			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$50,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant Cuba in Sandoval county. Design complete. DFA holding up bid process. Project bid - insufficient funds to award contract.

County: Sandoval		CPB No:	2005-0103-STB	Funding	SAP
Cuba, Village of				Project Amount	
CPB Manager:	PK			Grant Amount:	**$125,000.00**
Consultant:	Gannett Fleming			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$14,917.34**

Project **Wastewater System Improvements**

$125,000 to plan, design and construct wastewater system improvements in Cuba in Sandoval county. 12/16/05 See SAP 2006-1219-GF for updates. Project bid. Insufficient funds to award bid.

County: Sandoval		CPB No:	2006-1219-GF	Funding	SAP
Cuba, Village of				Project Amount	
CPB Manager:	PK			Grant Amount:	**$150,000.00**
Consultant:	Gannett-Fleming			Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$150,000.00**

Project **Water/Wastewater System Improvements**

$ 150,000 to plan, design, construct and equip water and wastewater system improvements in Cuba in Sandoval county. Related to SAP 2005-0103-STB ($125,000). Design has been completed for project and should bid by 9-1-07. 11/27/07 Environmental for CDBG funds wass not completed project is expected to bid in early 2008. DFA holding up approval to bid (1/12/09)

County: Sandoval		CPB No:	2007-4559-GF	Funding	SAP
Cuba, Village of				Project Amount	
CPB Manager:	PK			Grant Amount:	**$225,000.00**
Consultant:				Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$225,000.00**

Project **New WWTP**

to plan, design and construct water and wastewater system improvements in Cuba in Sandoval county. $125,000 to plan, design and construct wastewater system improvements in Cuba in Sandoval county. 12/16/05 See SAP 2006-1219-GF for updates. Project bid. Insufficient funds to award contract.

County: Sandoval		CPB No: 2007-4560-GF	Funding	SAP
Cuba, Village of			Project Amount	
CPB Manager:	PK		Grant Amount:	**$350,000.00**
Consultant:	Gannett Fleming West		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$350,000.00**

Project **New WWTP**

to plan, design, construct and improve the wastewater treatment system in Cuba in Sandoval county. See SAP 2006-1219-GF for updates. Plans approved by CPB, DFA holding up bid process. Project bid. Insufficient funds to award contract.

County: Sandoval		CPB No: 2005-1148-GF	Funding	SAP
Hidden Valley MDWA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$25,000.00**
Consultant:	N/A		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$13,572.12**

Project **Water System Improvements**

$25,000 to construct water system improvements to link La Cueva volunteer fire department system to the Hidden Valley mutual domestic water association system for fire suppression support in Sandoval county. Project has been completed. As of 12-31-08 Sandoval County and Hidden Valley have entered into an MOU to utilize the remaining funds toward construction of a water storage tank. As of 8-25-09 there has been activity. Funds may be reverted.

County: Sandoval		CPB No: 2006-0207-STB	Funding	SAP
Jemez Springs DWA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:	Souder Miller		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$50,000.00**

Project **Water Arsenic Removal**

to plan, design and construct arsenic remediation and water treatment to comply with the environmental protection agency standards for the Jemez Springs domestic water association in Sandoval county. 6-8-06 CPB met with Jemez Springs to discuss alternatives for arsenic removal from one spring showing high levels of arsenic. As of 11-29-07 Jemez is looking for an engineering firm to design plans for a new well.11-28-07 meeting held with Carnuel and engineer to discuss hook-up to City of Albuquerque water system. As of 3-4-08 Jemez is waiting to see what the state legislature will give for 2008 funding before they apply for a Rural Infrastructure Program loan. As of 9-8-08 Jemez springs completed a PER for blending the spring water with water from a new well to reduce arsenic levels. 11-17-08 CPB reviewed and commented on plans and specifications for well drilling. 2-2-09 CPB approved plans/specs for bid advertisement once site certificate and the State Engineers Office issued the permit to transfer surface water rights to ground water rights to drill a new production well. As of 8-25-09 project has been advertised.

County: Sandoval	CPB No: 2007-4561-GF	Funding	SAP
Jemez Springs DWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$300,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$278,948.76**

Project **Water System Improvements**

to plan, design, construct and equip public water system improvements, including water line replacement and hydrants, for the Jemez Springs domestic water association in Sandoval county. 8-17-07 closeout documents received for phase 1 and 2 water system improvements. As of 11-29-07 Jemez is looking for an engineering firm to design plans for a new well. As of 3-4-08 Jemez is waiting to see what the state legislature will give for 2008 funding before they apply for a Rural Infrastructure Program loan. As of 9-8-08 Jemez springs completed a PER for blending the spring water with water from a new well to reduce arsenic levels. 11-17-08 CPB reviewed and commented on plans and specifications for well drilling. 2-2-09 CPB approved plans/specs for bid advertisement once site certificate and the State Engineers Office issued the permit to transfer surface water rights to ground water rights to drill a new production well. As of 8-25-09 project has been advertised.

County: Sandoval	CPB No: 2008-3914-GF	Funding	SAP
Jemez Springs DWA		Project Amount	$150,000.00
CPB Manager: SDD		Grant Amount:	**$150,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$150,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a commercial well, for arsenic remediation and increased water supply for the Jemez Springs domestic water association in Sandoval county. As of 9-8-08 Jemez springs completed a PER for blending the spring water with water from a new well to reduce arsenic levels. 11-17-08 CPB reviewed and commented on plans and specifications for well drilling. 2-2-09 CPB approved plans/specs for bid advertisement once site certificate and the State Engineers Office issued the permit to transfer surface water rights to ground water rights to drill a new production well. As of 8-25-09 project has been advertised.

County: Sandoval	CPB No: 2005-0104-STB	Funding	SAP
Jemez, Pueblo of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant: Unknown		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$200,000.00**

Project **Water System Pipe Replacement**

$200,000 to provide infrastructure upgrade and development, including water system pipe replacement, for the Pueblo of Jemez in Sandoval county. Tribe is considering priorities. NMED-CPB has told them that they can use these funds for almost any part of the overall water system improvements plan based on the broad legislative language. As of 6-16-06 CPB grant agreement executed. As of 8-25-09 there has been no activity. Funds may be reverted.

County: Sandoval	CPB No: 08-3915-GF	Funding	SAP
La Jara MDWC&MSWA		Project Amount	$50,000.00
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: C-W-E		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **water system improvements**

to plan, design and construct water system improvements, including infrastructure, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. Work on tank relocation has resumed.

County: Sandoval	CPB No: 2007-4562-GF	Funding	SAP
La Jara MDWC&MSWA		Project Amount	
CPB Manager: PK		Grant Amount:	**$70,000.00**
Consultant: Cheney Walters Echols		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Water system improvements**

to plan, design and construct improvements to a water system, including a building to house an ultra filtration system, chlorinator and water tank, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. 11/27/07 project in construction 5% complete with construction. Winter conditions caused suspension of work.

County: Sandoval	CPB No: 2006-1223-GF	Funding	SAP
La Jara WUA		Project Amount	
CPB Manager: PK		Grant Amount:	**$77,952.00**
Consultant: CWE		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Rights/Land/Survey/Well/Equip**

$77,952 to acquire land for and plan, design, construct and equip water system improvements and purchase water rights for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county. 11/27/07 Project under construction 5% complete. Change in engineers. Tank ring built at wrong elevation. Needed hydraulic analysis to determine functionality. Tank has been constructed at new location so that polishing plant will be able to fill it.. There is a problem with erosion at the base that must be repaired.

County: Sandoval	CPB No: 2006-1224-GF	Funding	SAP
La Jara WUA		Project Amount	
CPB Manager: PK		Grant Amount:	**$25,000.00**
Consultant: C-W-E		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.00**

Project **Water Storage Tank**

$25,000 to plan, design, construct, purchase and install a water storage tank, including all valves and connections, for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval County. Project under construction 5% complete

County: Sandoval	CPB No: 2004-1533-STB	Funding	SAP
Las Acequias de Placitas		Project Amount	
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant: CDS, Inc./Dennis Engineering		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Placitas Water System Improvements**

$75,000 for water system improvements in Placitas in Sandoval county. 2-6-06 CPB approved request for proposals (RFP) for hiring a consultant to provide engineering design and construction phase services. 2-10-06 grant agreement executed by NMED secretary. 2-15-06 CPB reviewed and commented on the design report produced by CDS. 3-10-06 CPB accepted the design report as complete. 4-14-06 CPB concurred with Las Acequias de Placitas that Dennis Engineering is the most qualified firm to provide engineering services. Dennis was the only firm to submit a proposal. 4-28-06 CPB reviewed and commented on the draft engineering agreement. 5-4-06 CPB spoke with Dennis Engineering who agreed to most of the previous comments. CPB approved revised contract for the Association to sign. 5-22-06 sent executed engineering agreement to Dennis Engineering & the Association. 7-16-07 CPB reviewed and commented on design plans for water system improvements. 10-16-07 CPB approved negotiated construction contract with AUI, only bidder on the second bid. 1-18-08 final inspection held. 2-8-08 Closeout documents received. As of 8-25-09 there has been no further activity. Remaining funds ($7251.23) will be reverted.

County: Sandoval	CPB No: 08-3921-GF	Funding	SAP
Pena Blanca MDWC&MSWA		Project Amount	$110,000.00
CPB Manager: JK		Grant Amount:	**$110,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Design		Fund Balance:	**$110,000.00**

Project **water system improvements**

to plan, design, construct and install water system improvements for the Pena Blanca mutual domestic water consumers and mutual sewage works associations in Sandoval county. Grant agreement executed on 10/20/08. Design contract was signed on 5/19/09. Design is proceeding.

County: Sandoval	CPB No: 2007-4563-GF	Funding	SAP
Pena Blanca MDWC&MSWA		Project Amount	
CPB Manager: JK		Grant Amount:	**$250,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Design		Fund Balance:	**$245,521.14**

Project

Design contract was signed on 5/19/09. Design is proceeding.

County: Sandoval	CPB No: 2008-3916-GF	Funding	SAP
Ponderosa MDWCA&SWA		Project Amount	$100,000.00
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Design		Fund Balance:	**$72,306.37**

Project **water system improvements**

to plan, design and construct water system improvements for the Ponderosa mutual domestic water consumers association in Sandoval county. 6-12-08 meeting conducted to discuss options for utilizing funds. 2-4-09 CPB approved lowest quote from Lone Mountain to do a cultural survey which DOT is requiring for Ponderosa's waterline project. 3-16-09 CPB received emergency procurement letter to hire FS Enterprises to come out and determine why the electrical power line that operates the chlorination unit and the tank transfer valves has stopped operating. 3-20-09 CPB approved lowest quote to fix the electrical power line to PM Construction $14,461. 8-4-09 CPB reviewed and commented on design plans for water distribution line project.

County: Sandoval	CPB No: 2006-1225-GF	Funding	SAP
Regina MDWCA, Inc.		Project Amount	
CPB Manager: PK		Grant Amount:	**$50,000.00**
Consultant: CWE		Loan Amount:	
Project Phase: Design		Fund Balance:	**$10,918.19**

Project **Well and Water System Improvements**

$50,000 to acquire land for and plan, design, construct, drill and equip well and water system improvements for the Regina mutual domestic water consumers association in Sandoval county. Related to SAP 2004-0627-CP $350,000, SAP 2006-1225-GF $50,000, and NMFA 1218 WW $140,000. Association wishes to use remaining funds for a new source. Engineer is contacting geohydrologist to complete well study.

County: Sandoval	CPB No: 08-5331-GF	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Unknown		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project **Waterline**

$50,000 for Rio Rancho North Central Economic Development Water System, Reauthorized. As of 8-25-09 project in design phase. Funds will be used to pay for engineering & construction costs of new waterline in city center area.

County: Sandoval	CPB No: 2006-1214-GF	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$300,000.00**

Project **wastewater line**

to plan, design and construct a wastewater line in Rio Rancho in Sandoval county. 3-12-07 grant agreement executed. As of 8-17-09 funds to be used toward construction of new wastewater line in city center area. Project is under design.

County: Sandoval	CPB No: 2006-1215-GF	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$3,000,000.00**
Consultant: Daniel B. Stevens		Loan Amount:	
Project Phase: Design		Fund Balance:	**$3,000,000.00**

Project **Monitoring/Direct Injection wells**

to plan, design and construct improvements to the water reuse and distribution facilities in Rio Rancho in Sandoval county. 3-12-07 grant agreement executed. As of 1-30-09 State Engineers Office granted direct injection well permit. 2-5-09 CPB reviewed plans & specifications for drilling 5 monitoring wells. Comments must be addressed prior to advertising for bids. As of 8-25-09 during 2009 legislative session funds were reallocated from GF to STB funds. Grant agreement needs to be mailed to community to be executed. Funds will be used to pay for drilling of monitoring and direct injection wells.

County: Sandoval	CPB No: 2007-3731-STB	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$6,470,000.00**
Consultant: Glorieta		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$502,847.61**

Project **Well 23 Drilling/Equipping, Well 16 Transmission line, Highschool Waterline, Booster Station,**

to plan, design and construct a north central economic development area water and wastewater system in Rio Rancho in Sandoval county. 9-24-07 CPB received specifications, bid tabulation, engineering contract, and RFP. For well 16 transmission line project. The plans and specifications were not reviewed and approved by CPB before the project was advertised for construction bids. 10-4-07 CPB approved bid award to ERS Construction-Pipeline Division of TIC $1,578,106.56 for construction of transmission line from well 16. 10-30-07 pre-construction meeting was held. 1-2-08 CPB approved change order #1. 1-17-08 CPB approved change order #2. 10-3-07 CPB received specifications, bid tabulation, engineering contract for drilling of well #23. Plans and specifications were not reviewed and approved by CPB before the project was advertised for construction bids. 10-4-07 CPB approved bid award to Rodgers & Co, $2,914,717.36 for well drilling. As of 11-29-07 construction of the well drilling has started. As of 9-9-08 construction of the well 23 drilling zones IV and V must be plugged due to high levels of uranium. Construction of well 16 transmission line is 100% complete. As of 3-23-09 construction of highschool waterline is 100% complete. As of 8-4-09 construction of well 23 drilling is 100% complete. 8-5-09 CPB approved engineering agreement between NCS & Rio Rancho for design of equipping well 23. As of 8-25-09 At RFP phase to hire engineer to design new booster pump station & transmission line. Remaining funds will be used to pay engineering & construction costs associated with well 23, booster station and transmission line.

County: Sandoval	CPB No: 2007-6095-GF	Funding	SAP
Rio Rancho, City of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: Unknown		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$100,000.00**

Project **Booster Station/Transmission Line**

$100,000 Rio Rancho North Central Economic Development Area Water/Wastewater, RET. 2-11-08 grant agreement executed by NMED secretary. As of 8-25-09 At RFP phase to hire engineer to design booster station & transmission line. Funds will be used to pay for engineering & construction costs.

County: Sandoval		CPB No: 2008-3138-STB	Funding	SAP
Rio Rancho, City of			Project Amount	$925,000.00
CPB Manager:	SDD		Grant Amount:	**$925,000.00**
Consultant:	Unknown		Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$925,000.00**

Project **Equip well 23**

to plan, design and construct a north central economic development area water system in Rio Rancho in Sandoval county. As of 8-25-09 At design phase to equip well 23. Funds to be used toward engineering & construction costs.

County: Sandoval		CPB No: 2008-3917-SG	Funding	SAP
San Luis-Cabezon MDWA			Project Amount	$90,000.00
CPB Manager:	SD		Grant Amount:	**$90,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$90,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the San Luis-Cabezon mutual domestic water association in Sandoval county.11/24/08 No new information. 9/3/09 Recommended reversion of funds on 8/09 due to no project activity. 12/1/09 recommended reversion due to no project activity.

County: Sandoval		CPB No: 2005-1152-GF	Funding	SAP
San Ysidro, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$100,000.00**
Consultant:	Burton Engineers		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$33,296.48**

Project **Wastewater Facility**

$100,000 to plan, design, construct and improve the wastewater facility in San Ysidro in Sandoval county. 11-4-05 CPB received change order for increase in contract price for adding sewer line to a previous paving, sidewalk, and drainage project. 3-29-06 CPB stated to Burton Engineers that change order looked reasonable for the addition of sewer lines and is eligible for payment under this grant, but need bid tabulation and copy of engineering agreement. 1-3-06 engineering agreement sent to CPB. CPB did not accept the agreement because it is based upon 10% of the total construction costs. 1-3-06 CPB received the bid tabulation in which Star Paving was awarded the project for paving, sidewalk, and drainage. Project paid by NMDOT and Village street funds. Bid tab for informational purposes only, to show that state procurement was followed for the change order to be eligible. 1-10-06 Amendment to engineering agreement issued for sewer project. 1-10-06 grant agreement executed by NMED secretary. As of 4-4-06 construction is 95% complete with 1006 feet of 8" sewer line, 4 manholes and 14 service connections installed. Manholes need to be adjusted to final grade. As of 1-24-07 sewer line project is 100% complete. Final payment approved to Star Paving and Burton Engineers. As of 6-11-07 San Ysidro must determine what the remaining funds will be used for. As of 8-15-09 there has been no further activity. Remaining funds may be reverted.

County: Sandoval	CPB No: 2006-0209-STB	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Burton Engineers		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$26,120.04**

Project **Water Treatment Plant Construct**

$50,000 to plan, design and construct a water treatment plant in San Ysidro in Sandoval county. Related to SAP 2006-1226-GF. 7/6/06 Grant Agreements mailed. 1/8/07 meeting scheduled for 1/9/07 to discuss project scope. 3-9-09 CPB reviewed and approved plans and specifications for bid advertisement. 7-24-09 Drinking Water Bureau verbally approved plans/specifications to proceed with bids.

County: Sandoval	CPB No: 2006-1226-GF	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant: Burton Engineers		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$50,000.00**

Project **Water Treatment Plant Construct**

$50,000 to plan, design and construct a water treatment plant in San Ysidro in Sandoval County. Related to SAP 2006-0209-STB ($50,000). 1/8/07 meeting scheduled for 1/9/07 to discuss project scope. 3-9-09 CPB reviewed and approved plans and specifications for bid advertisement. 7-24-09 Drinking Water Bureau verbally approved plans/specifications to proceed with bids.

County: Sandoval	CPB No: 2007-4565-GF	Funding	SAP
San Ysidro, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$75,000.00**
Consultant: Burton Engineers		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$75,000.00**

Project **Water Treatment Plant**

to plan, design and construct improvements to the water treatment plant in San Ysidro in Sandoval county. 3-9-09 CPB reviewed and approved plans and specifications for bid advertisement. 7-24-09 Drinking Water Bureau verbally approved plans/specifications to proceed with bids.

County: Sandoval	CPB No: 2004-0629-CP	Funding	SAP
Sandoval County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Jemez Mountains Water Tanks**

$50,000 to plan, design and construct water tanks to store potable water for emergency use and fire suppression in the Jemez mountains in Sandoval county. As of 12-31-08 Sandoval County and Hidden Valley are entering into an MOU for utilizing the funds to construction a water storage tank. As of 8-25-09 there has been no activity. All remaining funds $50,000 will be reverted.

County: Sandoval CPB No: 2006-0206-STB Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$200,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$200,000.00**

Project **Landfill Convenience Station Construct**

to design and construct a convenience station at the southern Sandoval county regional landfill. 1-17-07 grant agreement received, budget not filled in & no signature on budget & description - returned. 3-25-08 CPB sent procurement information to the County for competitive sealed proposals for construction services. 12-23-08 CPB approved bid tabulation awarding Habitation, Inc. to provide construction of bid lot 1 which consists of two scales and the concrete pit at the two scales in the amount of $205,000. As of 8-25-09 County has not requested draw down of funding.

County: Sandoval CPB No: 2006-1220-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$125,000.00**
Consultant: Loan Amount:
Project Phase: Construction Fund Balance: **$125,000.00**

Project **Landfill Convenience Station Construct**

to design and construct a convenience station at the southern Sandoval county regional landfill. 1-17-07 grant agreement received, no signatures on exhibits -returned. 3-25-08 CPB sent procurement information to the County for competitive sealed proposals for construction services. 12-23-08 CPB approved bid tabulation awarding Habitation, Inc. to provide construction of bid lot 1 which consists of two scales and the concrete pit at the two scales in the amount of $205,000. As of 8-25-09 County has not requested draw down of funds.

County: Sandoval CPB No: 2006-1222-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$16,500.00**
Consultant: Loan Amount:
Project Phase: Closeout Fund Balance: **$16,500.00**

Project **Regional Water System for San Ysidro/Canon/Gilman/Vista Hermosa**

to plan, design and construct water system improvements, including water quality testing and drilling test wells, in San Ysidro, Canon, Gilman and Vista Hermosa in Sandoval county. As of 8-25-09 there has been no activity. Funds may be reverted.

County: Sandoval CPB No: 2007-4553-GF Funding SAP
Sandoval County Project Amount
CPB Manager: SDD Grant Amount: **$112,000.00**
Consultant: Unknown Loan Amount:
Project Phase: Construction Fund Balance: **$112,000.00**

Project **Convenience Station**

to plan, design and construct a convenience station at the Sandoval county regional landfill in Sandoval county. 3-25-08 CPB sent procurement information to the County for competitive sealed proposals for construction services. 12-23-08 CPB approved bid tabulation awarding Habitation, Inc. to provide construction of bid lot 1 which consists of two scales and the concrete pit at the two scales in the amount of $205,000. As of 8-25-09 County has not requested draw down of funds.

County: Sandoval	CPB No: 2007-4554-GF	Funding	SAP
Sandoval County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$409,285.00**
Consultant: Renewable Carbon		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$409,285.00**

Project **Waste Conversion/Composting Facility**

to plan, design, construct and equip phase 2 of the waste conversion and composting facility in Sandoval county. As of 3-24-08 County wants to sole source contractor for phase 2 construction of the composting facility. 3-25-08 CPB sent procurement information to the County for competitive sealed proposals for construction services. 1-9-08 County submitted letter for sole source procurement of hiring RCM to provide design, equipment and construction of the convenience station. 6-19-09 County approved change order to extend contract time 60 days because RCM could not secure a loan for the purchase of the biofiler containers to be installed at the composting facility.

County: Sandoval	CPB No: 2008-3918-GF	Funding	SAP
Sandoval County		Project Amount	$786,000.00
CPB Manager: SDD		Grant Amount:	**$786,000.00**
Consultant: Universal Asset Management		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$564,144.38**

Project **deep-aquifer water desalination system/pilot testing**

to plan, design, construct and equip a deep-aquifer water desalination system, including water gathering, water treatment and water transport, in Sandoval county. 9/24/08 RFP has been submitted to CPB for review. 11/15/08 RFP has been issued. 4-6-09 CPB approved agreement between UAM and County. 8-18-09 UAM submitted potential pilot testing processes.

County: Sandoval	CPB No: 2007-4555-GF	Funding	SAP
Sile MDWC & SWA		Project Amount	
CPB Manager: JK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$50,000.00**

Project

to plan, design and construct water system improvements, including related equipment and technology, for the Sile mutual domestic water association and sewage works association in Sile in Sandoval county. No change in status. Grant agreement executed 4/09.

County: Santa Fe	CPB No: 2005-1155-GF	Funding	SAP
Agua Fria CWSA		Project Amount	
CPB Manager: JK		Grant Amount:	**$530,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Design		Fund Balance:	**$406,177.67**

Project **Water System**

$530,000 to acquire water rights and land, including needed applications and transfers, and to plan, design and construct a domestic water system, including a well, water tank and delivery system, in Agua Fria in Santa Fe county. Association has contracted with a law firm to pursue water rights acquisition. The association has also hired an engineering firm for water system improvement planning and design. Sullivan Design Group is proceeding with the design. Met with Jack Sullivan 2/09.

County: Santa Fe CPB No: 2006-0210-STB Funding SAP

Agua Fria CWSA Project Amount

CPB Manager: JK Grant Amount: **$500,000.00**

Consultant: Sullivan Design Group Loan Amount:

Project Phase: Design Fund Balance: **$345,496.70**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, and for improvements to the water distribution system and wells for Agua Fria in Santa Fe county. The association has hired a consulting engineer for planning and design of system improvements. Sullivan Design Group is proceeding with the design. Met with Jack Sullivan 2/09. Work is progressing on well testing to determine the capacity of the existing well and design of improvements to connect to the City of Santa Fe.

County: Santa Fe CPB No: 2006-1229-GF Funding SAP

Agua Fria CWSA Project Amount

CPB Manager: JK Grant Amount: **$200,000.00**

Consultant: SDG Loan Amount:

Project Phase: Design Fund Balance: **$190,122.28**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, and for improvements to the water distribution system and wells for Agua Fria in Santa Fe county. The association has hired an engineering firm for water system improvement planning and design. Engineer is proceeding with design of the project. Meet with Jack Sullivan to discuss project. Feb. 2009. Design is progressing.

County: Santa Fe CPB No: 2007-4575-GF Funding SAP

Agua Fria WUA Project Amount

CPB Manager: JK Grant Amount: **$250,000.00**

Consultant: Sullivan Design Group Loan Amount:

Project Phase: Design Fund Balance: **$250,000.00**

Project **Water System Improvements**

to plan, design and construct a water and sanitary sewer system for Agua Fria village in Santa Fe county. Grant agreement received on 7/12/2007. Grant executed on 7/16/2007. Sullivan Design Group is proceeding with the design. Met with Jack Sullivan 2/09.

County: Santa Fe CPB No: 2007-6083-GF Funding SAP

Agua Fria WUA Project Amount

CPB Manager: JK Grant Amount: **$500,000.00**

Consultant: Sullivan Design Group Loan Amount:

Project Phase: Design Fund Balance: **$500,000.00**

Project **Water Rights/System Improvements**

for acquiring water rights, including needed applications and transfers, for improvements to the water distribution system and wells and for planning a sewer system in Agua Fria in Santa Fe county. Grant was reauthorized and executed on 06/30/08. Sullivan Design Group is proceeding with the design. Met with Jack Sullivan 2/09.

County: Santa Fe	CPB No: 2003-07	Funding	RIP
Canoncito at Apache Canyon MDWC & MSA		Project Amount	
CPB Manager: JK		Grant Amount:	**$197,971.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$0.40**

Project **Water System Improvements**

Water System Improvements - construction of new supply well and other system improvements. Exploratory well drilled but unsuccessful at finding new source of water. Association is currently preparing to pursue water treatment at existing wells to meet quality standards. System is currently in construction..

County: Santa Fe	CPB No: 08-5333-CP	Funding	SAP
Canoncito At Apache Canyon MDWC&MSA		Project Amount	$125,000.00
CPB Manager: JK		Grant Amount:	**$125,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$125,000.00**

Project **Water Rights Acquisition**

$125,000 to purchase water rights and to plan, design and construct a pipeline for Canoncito from the Eldorado area water and sanitation district or the Santa Fe county water system. Preliminary Engineering Report approved in January 2005. Association has retained the services of both an engineering consultant and a legal consultant for assistance with water rights acquisition. Construction approximately 95% complete.

County: Santa Fe	CPB No: 08-3922-GF	Funding	SAP
Canoncito at Apache Canyon MDWCA and MSWA		Project Amount	$10,000.00
CPB Manager: JK		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements for the Canoncito at Apache Canyon mutual domestic water consumers and mutual sewage works association in Santa Fe county. Grant executed on 8/19/08.

County: Santa Fe	CPB No: 2005-0108-STB	Funding	SAP
Chupadero-W-S Corp.		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Water and Sewage Improvements**

$50,000 to plan, design and construct improvements, including a water well, storage tank, fire hydrants, water treatment and a distribution system, for the Chupadero water and sewage corporation in Santa Fe County. Grant agreement executed on 11/27/07. No change in status.

County: Santa Fe	CPB No: 2007-4580-GF	Funding	SAP
Cundiyo MDWCA		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$863.63**

Project

to plan, design and construct water system improvements for the Cundiyo mutual domestic water consumers association in Cundiyo in Santa Fe county. Project is complete.

County: Santa Fe	CPB No: 2008-09	Funding	RIP
Edgewood, Town of		Project Amount	
CPB Manager: SDD		Grant Amount:	
Consultant: Souder Miller		Loan Amount:	**$2,000,000.00**
Project Phase: Construction		Fund Balance:	**$1,935,267.00**

Project

$2,000,000 to plan, design and construct a roadway wastewater collection system, including lines, in Edgewood in Santa Fe county. 5/27/09 DB approved collection system for Ad/Bid. 7-2-09 CPB approved bid tabulation awarding contract to J&H Services, Inc. for base bid and additive alternates AA1-AA7 to install a sewer collection system in the amount of $1,199,951.48 (excludes tax). 7-30-09 CPB attended pre-construction meeting for collection system project. 9-20-09 construction of the collection lines is 22% complete.

County: Santa Fe	CPB No: 2008-3139-STB	Funding	SAP
Edgewood, Town of		Project Amount	$200,000.00
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **wastewater collection**

to plan, design and construct a roadway wastewater collection system, including lines, in Edgewood in Santa Fe county. 5/27/09 DB approved collection system for Ad/Bid. 7-2-09 CPB approved bid tabulation awarding contract to J&H Services, Inc. for base bid and additive alternates AA1-AA7 to install a sewer collection system in the amount of $1,199,951.48 (excludes tax). 7-30-09 CPB attended pre-construction meeting for collection system project. 9-20-09 construction of the collection lines is 22% complete. 10-15-09 final draw down of funds spent. Closeout documents were not requested because project is not completed & RIP loan remains open.

County: Santa Fe	CPB No: 08-3928-GF	Funding	SAP
Eldorado Area W&SD		Project Amount	$50,000.00
CPB Manager: JK		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **land purchase/water tank**

to purchase land and to plan, design and construct a water storage tank, including transmission lines, booster pumps and all appurtenances, for the Eldorado area water and sanitation district in Santa Fe county. Grant agreement executed on 09/08/08. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water.

County: Santa Fe CPB No: 2006-0214-STB Funding SAP

Eldorado Area W&SD Project Amount

CPB Manager: JK Grant Amount: **$100,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$100,000.00**

Project **Maintenance Facility**

to plan, design, construct, equip and furnish an integrated administration, operations and maintenance facility for the Eldorado water and sanitation district in Santa Fe county. No change in status. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water. Advised them that this grant could pay for furnishing a leased office space, but not any work that would stay in the space when the leased expired.

County: Santa Fe CPB No: 2006-1238-GF Funding SAP

Eldorado Area W&SD Project Amount

CPB Manager: JK Grant Amount: **$50,000.00**

Consultant: Dennis Engineering Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project **Water System Improvements**

to plan, design and construct water and wastewater system improvements, including a storage tank, for the Eldorado area water and sanitation district's water utility system in Santa Fe county. District has also finalized contract with consultant for Master Plan/Preliminary Engineering Report and system hydraulic modeling. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water.

County: Santa Fe CPB No: 2007-4582-GF Funding SAP

Eldorado Area Water & Sanitation District Project Amount

CPB Manager: JK Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project

to upgrade the system-wide mapping of utility components for the Eldorado area water and sanitation district in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water.

County: Santa Fe CPB No: 2007-4583-GF Funding SAP

Eldorado Area Water & Sanitation District Project Amount

CPB Manager: JK Grant Amount: **$150,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$150,000.00**

Project

to plan, design and construct water storage tank improvements, including improvements to transmission lines and infrastructure, for the Eldorado area water and sanitation district in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water.

County: Santa Fe	CPB No: 2007-4584-GF	Funding	SAP
Eldorado Area Water & Sanitation District		Project Amount	
CPB Manager: JK		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$300,000.00**

Project

to plan, design and construct water system improvements, including a well, storage tank and water lines, in the Eldorado water and sanitation district in Eldorado in Santa Fe county. Received signed grant agreement on 08/28/07; Executed on 08/31/07. Met with Jerry Cooper on 3/31/09 to discuss project status. They have received quotes on the tank repairs needed per the Sanitary Survey from Drinking Water.

County: Santa Fe	CPB No: 08-3924-GF	Funding	SAP
Galisteo MDWC&MSWA		Project Amount	$10,000.00
CPB Manager: JK		Grant Amount:	**$10,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design, construct and equip improvements to the water system in Galisteo in Santa Fe county. Project is under construction. Site visit on 3/13/09.

County: Santa Fe	CPB No: 2007-4573-GF	Funding	SAP
Galisteo MDWC&MSWA		Project Amount	
CPB Manager: JK		Grant Amount:	**$75,000.00**
Consultant: Souder, Miller and Associates.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$55,008.86**

Project

to plan, design and construct the water system for the Galisteo mutual domestic water consumers and mutual sewage works association in Santa Fe county. Grant agreement Mailed 6/22/07. Grant agreement executed on 07/26/06. Project is under construction. Site visit on 3/13/09.

County: Santa Fe	CPB No: 2006-1234-GF	Funding	SAP
Galisteo MDWUA		Project Amount	
CPB Manager: JK		Grant Amount:	**$150,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct the water system for the Galisteo mutual domestic water users association in Santa Fe county. Grant agreement executed on 11/30/06. New resolution received 1/28/09 along with bid recommendation package. Project is under construction. Site visit on 3/13/09. Final site inspection on 7/1/2009.

County: Santa Fe	CPB No: 08-3929-GF	Funding	SAP
Glorieta Estates MDWCA		Project Amount	$35,000.00
CPB Manager: JK		Grant Amount:	**$35,000.00**
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$29,530.16**

Project **water tank construction and improvements**

Community is currently negotiating a contract with Souder Miller. Community attended a regionalization meeting with other local water systems and Santa Fe County on March 5, 2009. Contract signed with Souder Miller to prepare engineering plans for new tank etc. Plans and specs reviewed on 5/18/09. Approved and out to bid. Construction started in 12/09

County: Santa Fe	CPB No: 2007-4585-GF	Funding	SAP
Glorieta Estates MDWCA		Project Amount	
CPB Manager: JK		Grant Amount:	**$40,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project

to plan, design and construct improvements to the water system, including access improvements and water tank replacement, for the Glorieta estates mutual domestic water association in Glorieta in Santa Fe county. Grant agreement executed on 10/03/07. Community is currently negotiating a contract with Souder Miller. Community attended a regionalization meeting with other local water systems and Santa Fe County on March 5, 2009. Contract signed with Souder Miller to complete the design of system improvements including a new tank. Plans reviewed and comments sent to Souder Miller and Glorieta Estates on 5/18/09.

County: Santa Fe	CPB No: 2005-0142-STB	Funding	SAP
La Bajada Community Ditch Inc.		Project Amount	
CPB Manager: JK		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller and Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Supplemental Well**

$50,000 to plan, design and construct a supplemental well for La Bajada community ditch, incorporated, in Santa Fe county. Grant agreement executed on June 4, 2007. No change in status.

County: Santa Fe	CPB No: 2005-1156-GF	Funding	SAP
La Bajada Community Ditch Inc.		Project Amount	
CPB Manager: JK		Grant Amount:	**$40,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$40,000.00**

Project **Supplemental Well**

$40,000 to plan, design and construct a supplemental well for La Bajada community ditch, incorporated, in Santa Fe county. Grant agreement received on 06/04/07; executed on 06/14/07. No change in status.

County: Santa Fe	CPB No: 2007-4578-GF	Funding	SAP
La Bajada Community Ditch Incorporated		Project Amount	
CPB Manager: JK		Grant Amount:	**$0.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$0.00**

Project

to plan, design, construct and equip wells, including related water system improvements, in the La Bajada area of Santa Fe county. Grant agreement executed on 12/20/07. No change in status.

County: Santa Fe	CPB No: 08-3925-GF	Funding	SAP
La Cienega MDWC&MSW		Project Amount	$110,000.00
CPB Manager: JK		Grant Amount:	**$110,000.00**
Consultant: Sullivan Design Group		Loan Amount:	
Project Phase: Design		Fund Balance:	**$110,000.00**

Project **water system improvements**

to plan, design and improve the water system for La Cienega mutual domestic water consumers and mutual sewage works in Santa Fe county. Sullivan will prepare a proposed design contract for the replacement of an existing 2 inch water line under the creek between the county line in two locations to provide a looped connection to the County's system for backup water. Met with the water system onsite the County and Sullivan to clarify the proposed project. Sullivan is preparing a design contract for review. Grant agreement executed 1/29/09, received by jlk on 4/1/09. Contract negotiations are on-going. Design contract presented and revised by Sullivan sent to La Cienega. No response from them Contract executed with gannett fleming west.

County: Santa Fe	CPB No: 2006-0213-STB	Funding	SAP
La Cienega MDWC&MSW		Project Amount	
CPB Manager: JK		Grant Amount:	**$200,000.00**
Consultant: Gannett Fleming		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

to plan, design and construct water system improvements for La Cienega mutual domestic water consumers and mutual sewage works association in La Cienega in Santa Fe county. Water line infrastructure project is complete. Sullivan will prepare a proposed design contract for the replacement of an existing 2 inch water line under the creek between the county line in two locations to provide a looped connection to the County's system for backup water. Met with the water system onsite the County and Sullivan to clarify the proposed project. Sullivan is preparing a design contract for review. Contract negotiations are on-going. Design contract presented and revised by Sullivan sent to La Cienega. No response from them

County: Santa Fe	CPB No: 2007-4586-GF	Funding	SAP
La Cienega MDWC&MSW		Project Amount	
CPB Manager: JK		Grant Amount:	**$230,000.00**
Consultant: Gannett Fleming West		Loan Amount:	
Project Phase: Design		Fund Balance:	**$224,069.47**

Project

to plan, design and construct water system improvements for La Cienega mutual domestic water consumers association and mutual sewage works, including purchasing and installing water lines, tanks, valves, fire hydrants and meters, in La Cienega in Santa Fe county. Met with the water system board, Santa Fe County, Sullivan Design Group to go over the proposed project. Sullivan will prepare a proposed design contract for the replacement of an existing 2 inch water line under the creek between the county line in two locations to provide a looped connection to the County's system for backup water. Met with the water system onsite the County and Sullivan to clarify the proposed project. Sullivan is preparing a design contract for review. Contract negotiations are on-going. Design contract presented and revised by Sullivan sent to La Cienega. No response from them.

County: Santa Fe	CPB No: 2004-0634-CP	Funding	SAP
Nambe Pueblo		Project Amount	$250,000.00
CPB Manager: CV		Grant Amount:	**$250,000.00**
Consultant: Gannett Fleming West		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$15,027.97**

Project **Water & Wastewater Treatment Facility Improvements**

$250,000 for improvements to the water and wastewater treatment facility in the Pueblo of Nambe in Santa Fe County. Engineer selected for project. Preliminary Engineering Report approved in April 2007. Construction complete. No movement in project.

County: Santa Fe	CPB No: 05-1617-GF	Funding	SAP
Santa Fe County		Project Amount	$400,000.00
CPB Manager: CV		Grant Amount:	**$400,000.00**
Consultant: Wilson and Company		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$237,668.64**

Project

to plan, design and construct improvements to a water treatment system in Santa Fe County. Grant executed on 10/29/07. No change in status.

County: Santa Fe	CPB No: 08-3923-GF	Funding	SAP
Santa Fe County		Project Amount	$10,000.00
CPB Manager: CV		Grant Amount:	**$10,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

Project **water rights purchase/water line connections**

to purchase water rights and plan, design and construct water line connections from the county water system via the Eldorado area water and sanitation district and the Eldorado system to serve the Canoncito area in Santa Fe county

County: Santa Fe	CPB No: 08-3926-GF	Funding	SAP
Santa Fe County		Project Amount	$75,000.00
CPB Manager: CV		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$75,000.00**

Project **sewer line extension**

to plan, design, construct, purchase, install and improve a sewer line extension at Agua Fria street and paseo de Tercero and via Toribio in Agua Fria in Santa Fe county. Grant agreement executed on 09/17/09.

County: Santa Fe	CPB No: 2003-0346-STB	Funding	SAP
Santa Fe County		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project **Environmental assessment**

$50,000 for an environmental assessment for the Cuatro Villas mutual domestic water users association. This grant was originally intended to pay for the Environmental Assessment required for drilling test wells on BLM land, however, final Preliminary Engineering Report may indicate use of the funds for other environmental assessment areas. Association is currently evaluating how to proceed with further planning and preliminary design work and to identify areas the environmental assessment will encompass. No change in status.

County: Santa Fe	CPB No: 2003-0395-STB	Funding	SAP
Santa Fe County		Project Amount	$25,000.00
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Phase 3 Water & Sewer Improvements**

$25,000 for Phase 3 water and sewer improvements on Agua Fria road. County will use funds for design of storm water, waterline and sewer improvements. County Public Works Director notified NMED that design work was completed in December 2004. Historic site blocks current alignment - County is working with Office of Historic Preservation to resolve issues. No change in status.

County: Santa Fe	CPB No: 2004-1556-STB	Funding	SAP
Santa Fe County		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project **Agua Fria Rd & Rumbo al Sur Rd Sewer Line**

$50,000 for a sewer line extension from Agua Fria road through Rumbo Al Sur road to the dead end and for improvements and stabilization to Rumbo Al Sur road in Santa Fe county [Chapter 126, Laws 2004] . County currently surveying area to establish any additional right-of-way requirements. No change in status.

County: Santa Fe	CPB No: 2005-0140-STB	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Sewer Line Extension (Paseo de Tercero & via Don Toribio)**

$50,000 for a sewer line extension in the vicinity of paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. County is surveying area and determining right-of-way requirements. Design currently 90% complete and under review by City Utility. Funding will be used for construction. No change in status.

County: Santa Fe	CPB No: 2005-1154-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$1,070,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$1,039,993.50**

Project **Regional Water & Wastewater System**

$1,070,000 to plan, design, construct and improve a regional water and wastewater system to serve the Pojoaque Valley area of Santa Fe county. County is developing scope of work for project. Grant Agreement executed on 7/18/08.

County: Santa Fe	CPB No: 2005-1158-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$0.00**

Project **Sewer Line Extensions (Agua Fria Rd & Rufina St)**

$20,000 to plan, design and construct sewer line extensions between Agua Fria road and Rufina street in Santa Fe county.

County: Santa Fe	CPB No: 2005-1199-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Sewer Line Extension (Paseo de Tercero & via Don Toribio)**

$35,000 for a sewer line extension in the vicinity of paseo de Tercero and via don Toribio in Agua Fria in Santa Fe county. Grant expended on 11/10/09.

County: Santa Fe	CPB No: 2006-1228-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Sewer Line Extension**

for a sewer line extension in the vicinity of paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. Design currently 90% complete and under review by City Utility. Funding will be used for construction. Grant agreement executed on June 30, 2008.

County: Santa Fe CPB No: 2007-4566-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project

for extension of the water and sewer lines from Agua Fria road through Agua Fria road east for approximately one-half mile in Santa Fe county. No change in status.

County: Santa Fe CPB No: 2007-4567-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Design Fund Balance: **$36,485.28**

Project

to plan, design and construct a sewer line extension on Ben lane in Agua Fria in Santa Fe county. Grant agreement executed on June 30, 2008.

County: Santa Fe CPB No: 2007-4572-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$50,000.00**

Project

to plan, design and construct a water system in the Canoncito and Eldorado areas, including the purchase of water rights, in Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4574-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project

for a sewer line extension in the vicinity of paseo de Tercero and via Don Toribio in Agua Fria in Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4576-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$350,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$304,997.79**

Project

to plan, design, construct and acquire easements and property for a sewer system in the Sombrillo area of Santa Fe county. Grant agreement executed on 06/23/08.

County: Santa Fe CPB No: 2007-4577-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$250,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$250,000.00**

Project

to plan, design, construct and equip wells in Santa Fe county. Grant agreement executed on 06/23/08. No movement on project.

County: Santa Fe CPB No: 2007-4587-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$150,000.00**

Consultant: Loan Amount:

Project Phase: Planning Fund Balance: **$150,000.00**

Project

to plan, design, construct and equip a water system, including a storage tank, for the Stanley fire department in Santa Fe county. No change in status. Grant agreement executed on 6/23/08. No movement on project.

County: Santa Fe CPB No: 2008-5334-GF Funding SAP

Santa Fe County Project Amount

CPB Manager: CV Grant Amount: **$500,000.00**

Consultant: Loan Amount:

Project Phase: Construction Fund Balance: **$261,340.04**

Project

to plan, design, construct and equip a water and wastewater system in northern Santa Fe county. Grant agreement executed on 09/24/09. Funds will be used on the Cuatro Villas MDWCA water system project.

County: Santa Fe CPB No: 2008-04 Funding RIP

Santa Fe Solid Waste Management Agency Project Amount $2,000,000.00

CPB Manager: CV Grant Amount: **$2,000,000.00**

Consultant: Loan Amount:

Project Phase: Closeout Fund Balance: **$103,356.20**

Project

Loan application currently under review. Loan agreement executed on 01/30/08. Project completed September 2008, final Disbursement request submitted December 2008. Project is complete.

County: Santa Fe CPB No: 2004-0632-CP Funding SAP

Santa Fe, City of Project Amount

CPB Manager: JK Grant Amount: **$90,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$0.00**

Project **Sewer Line Upgrades - CCA & AFA Access Road**

$90,000 for upgrading the sewer line on the access road at the Center for Contemporary Arts and the Armory for the Arts in Santa Fe in Santa Fe County. Previously, the City had agreed to act as fiscal agent for this project and the Department of Military Affairs (DMA) would manage the project per Memorandum of Understanding (MOU). However, recently the Department of Cultural Affairs (DCA) is involved with project planning and City is reluctant to proceed with grant agreement until a MOU between DCA and DMA is reviewed. No change in status.

County: Santa Fe CPB No: 2006-1235-GF Funding SAP

Santa Fe, City of Project Amount

CPB Manager: JK Grant Amount: **$75,000.00**

Consultant: Loan Amount:

Project Phase: Design Fund Balance: **$70,522.56**

Project **Sewer Line**

to plan, design, construct and engineer a sewer line for the 2400 block of Agua Fria street across from Frenchy's park in Santa Fe in Santa Fe county. Grant agreement signed on 09/28/07; executed on 10/19/07. Design is being done in house and is underway.

County: Santa Fe CPB No: 2006-1237-GF Funding SAP

Santa Fe, City of Project Amount

CPB Manager: JK Grant Amount: **$50,000.00**

Consultant: Loan Amount:

Project Phase: Design Fund Balance: **$50,000.00**

Project **Water Distribution System**

to plan, design and construct the Tierra Contenta effluent transmission and distribution system in Santa Fe in Santa Fe county. No change in status. Met with Bryan Romero of the City in December to discuss the project. Plans were reviewed on 2/9/2009 and comments sent to Bryan Romero. Plans approved on 4/15/2009.

County: Santa Fe CPB No: 2006-1241-GF Funding SAP

Santa Fe, City of Project Amount

CPB Manager: JK Grant Amount: **$2,000,000.00**

Consultant: E E & T Loan Amount:

Project Phase: Design Fund Balance: **$1,000,000.00**

Project **Water Treatment Plant**

to plan, design, construct and improve the community wastewater treatment plant in Santa Fe County. The intent of these funds were clarified by the sponsor for use for improvements to the City of Santa Fe Canyon Road Water Treatment Plant. City has hired engineering and construction management firms to design and manage construction of treatment plant improvements. No change in status. This funding will be used for engineering and construction management. Also associated with WTB funding used for construction.

County: Santa Fe CPB No: 2008-06 Funding RIP

Tesuque MDWCA Project Amount $34,817.00

CPB Manager: CV Grant Amount:

Consultant: N/A Loan Amount: **$34,817.00**

Project Phase: Construction Fund Balance: **$318.90**

Project **Water System Improvements**

Tesuque MDWCA is replacing all meters in the community.

County: Santa Fe	CPB No: 08-3927-GF	Funding	SAP
Valencia Community Corporation MDWCA and MSWA		Project Amount	$30,000.00
CPB Manager: JK		Grant Amount:	**$30,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct, renovate and install water system improvements for the Valencia community corporation mutual domestic water consumers and mutual sewage works association in Santa Fe county. No change in status.

County: Sierra	CPB No: RIP 2007-02	Funding	RIP
Elephant Butte		Project Amount	
CPB Manager: SE		Grant Amount:	
Consultant: Bohannan-Huston		Loan Amount:	**$500,000.00**
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Wastewater Treatment Plant and Collection System**

Project consists of the design and construction of a new wastewater collection and treatment system for the City of Elephant Butte and surrounding area. Project is now under construction and is currently 60% complete in Phase I. 5/1/08 PH I is complete and PH II is under design. 11/19/08 Ph II is under construction

County: Sierra	CPB No: 2004-0636-CP	Funding	SAP
Elephant Butte, City of		Project Amount	
CPB Manager: SE		Grant Amount:	**$500,000.00**
Consultant: Bohannan-Huston		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Regional Wastewater Facility**

$500,000 for a regional wastewater facility in Elephant Butte in Sierra county. Grant agreement executed on 9/2/04. Reviewed EID and delivered comments to BH on 8/12/04. Rob Richardson said to hold off on preparing EA because the treatment plant site will likely change due to property purchase. 11/29/04 - JLK. Design for Phase 1 and the treatment plant is complete and approved. The project bid in November of 2006 and NMED has approved the award. Construction on the project began in February 2007 and is currently at 30% complete and is scheduled to continue through calendar year 2007. 2/13/08 Project almost complete (Ph I) with ribbon cutting on 2/20/08.

County: Sierra	CPB No: 08-3140-STB	Funding	SAP
Truth Or Consequences, City of		Project Amount	$200,000.00
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant: Smith Engineering		Loan Amount:	
Project Phase: Design		Fund Balance:	**$30,162.56**

Project **water and wastewater systems improvements**

to plan, design and construct improvements to the water and wastewater systems, including the distribution system, lines and tanks, in Truth or Consequences in Sierra county;

County: Sierra CPB No: 2006-0216-STB Funding SAP

Truth Or Consequences, City of Project Amount

CPB Manager: SE Grant Amount: **$200,000.00**

Consultant: Loan Amount:

Project Phase: Design Fund Balance: **$200,000.00**

Project **Water Storage Tanks**

to repair water tanks in Truth or Consequences in Sierra county. TorC trying to establish engr contract but working through procurement code to determine easiest way. WH Pacific is assumed engr. No design begun

County: Socorro CPB No: 2007-4590-GF Funding SAP

Magdalena, Village of Project Amount

CPB Manager: SE Grant Amount: **$50,000.00**

Consultant: Smith Engineering Loan Amount:

Project Phase: Agreement Fund Balance: **$50,000.00**

Project

to plan, design and construct improvements to existing wells, including placing them on-line and purchasing and installing casing, pumps and tie-ins, in Magdalena in Socorro county

County: Socorro CPB No: 2006-0219-STB Funding SAP

Polvadera Project Amount

CPB Manager: SE Grant Amount: **$50,000.00**

Consultant: Socorro Engineering Loan Amount:

Project Phase: Construction Fund Balance: **$23,880.61**

Project **Water Rights Purchase/Well**

to purchase water rights and drill a well for the Polvadera mutual domestic water consumers association in Socorro county. 11-8-06 CPB approved plans and specifications for drilling a test well. 1-8-07 CPB approved the one quote that was received for the test well awarding the contract to Jim Johnson Drilling. 4-16-07 construction on the test well is 100% complete. Waiting on water sample results. As of 6-11-07 sample results indicated high arsenic levels. Another test well will be drilled. 5/08 SE approved plans and specs for drilling new well.

County: Socorro CPB No: 2005-0144-STB Funding SAP

Polvadera MDWCA Project Amount

CPB Manager: SE Grant Amount: **$100,000.00**

Consultant: Socorro Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Well & Water System Improvements**

$100,000 to plan, design and construct well and water system improvements for the Polvadera mutual domestic water consumers association in Socorro county. 10-17-05 Grant Agreement has been recently executed and preliminary design work now underway. 1-9-06 Polvadera has decided to drill a well on BLM land, who is requiring a Raptor (Bird) Survey before any construction may begin. An agreement with BLM must be reached for lease of the well. 11-8-06 CPB approved plans and specifications for drilling a test well. 1-8-07 CPB approved the one quote that was received for the test well awarding the contract to Jim Johnson Drilling. 4-16-07 construction on the test well is 100% complete. Waiting on water sample results. As of 6-11-07 sample results indicated high arsenic levels. Another test well will be drilled. October- Polvadera submits plans and specs for approval. 3/31/09 Pre-con conducted for drilling new well.

County: Socorro CPB No: 09-3648-GF Funding SAP

San Acacia Project Amount

CPB Manager: SE Grant Amount: **$200,000.00**

Consultant: Socorro Engr Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project

Reauth 06-1245-GF, plan, design, construct improvements to the water system in San Acacia MDWUA

County: Socorro CPB No: 2004-0638-CP Funding SAP

San Acacia MDWCA Project Amount

CPB Manager: SE Grant Amount: **$250,000.00**

Consultant: Socorro Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water System**

$250,000 to plan, design and construct a water system in San Acacia in Socorro county. RFP has been approved and advertised. Engineer has been selected and contract has been signed. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07.2/2/08 Well is drilled and change orders 1 & 2 have been completed. Water testing shows high secondary levels of TDS, chlorides, etc. 4/4/08 MDWCA is concerned that water quality is not as predicted. All primaries are below MCL but secondaries are high. Taste and Odor are concern. May dismiss SMA as engineer and look to drill exploratory well to check water at less depth. 1/12/09 Plans and specs received from new engineer, Socorro Engineering, for distribution system 3/12/09 Engr trying to obtain SHPO clearance and is having tough go of it.

County: Socorro CPB No: 2005-0145-STB Funding SAP

San Acacia MDWCA Project Amount

CPB Manager: SE Grant Amount: **$100,000.00**

Consultant: Socorro Engr Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water System**

$100,000 to plan, design and construct a water system for the San Acacia mutual domestic water consumers association in San Acacia in Socorro county. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07. 2/25/08 Well completed and water testing underway 6/8/09 Grant is complete

County: Socorro	CPB No: 2006-1245-GF	Funding	SAP
San Acacia MDWCA		Project Amount	
CPB Manager: SE		Grant Amount:	**$200,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$200,000.00**

Project **Water Well**

to plan, design and construct a water well for the San Acacia mutual domestic water consumers association in San Acacia in Socorro county. RFP has been approved and advertised. Engineer has been selected and contract has been signed. As of 6-26-06 CPB spoke to Souder Miller who will meet with the community to determine their needs to improve the water system. 2-6-07 CPB reviewed the hydrogeologic assessment. 5-18-07 CPB approved plans and contract documents for drilling a water supply for bid advertisement, pending Drinking Water Bureau approval. Land for well site is being donated. No further activity as of 6-11-07.

County: Socorro	CPB No: 07-4589-GF	Funding	SAP
Socorro County		Project Amount	
CPB Manager: SE		Grant Amount:	**$75,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$4,117.72**

Project

to plan, design and construct water system improvements, including water lines, fire hydrants and water meter replacement, in Lemitar (Polvadera MDWCA) in Socorro county. Polvadera MDWCA desires to install system using their labor. They are in the process of getting price quotes for materials and rentals.

County: Socorro	CPB No: 2005-2486-STB	Funding	SAP
Socorro County		Project Amount	
CPB Manager: SE		Grant Amount:	**$35,000.00**
Consultant: Souder, Miller & Assoc		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$11,244.11**

Project **Water Projects**

for water projects in [Socorro] county. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report. 11/21/2007 No change in status

County: Socorro	CPB No: 2005-2489-CP	Funding	SAP
Socorro County		Project Amount	
CPB Manager: SE		Grant Amount:	**$20,000.00**
Consultant: Souder, Miller & Associates		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$269.25**

Project **Water Projects**

$20,000 for water projects in [Socorro] county. Grant Agreement not yet executed. Several calls to Socorro County Manager (Metezka Ray-Olguin) have been made with no returns. NMED-CPB assumes that the County is not ready to proceed. 3-24-06 meeting held with the Alamo Nation Chapter and Alamo Navajo School Board to discuss funding. The grant will be used for water system improvements for the Alamo Chapter. 8-16-06 Alamo Chapter sent out request for Proposals to hire an engineer. 11-20-06 CPB reviewed and approved the engineering agreement for execution. 12-5-06 CPB received the executed engineering agreement. 5-17-07 CPB reviewed and commented on the technical report.

County: Statewide	CPB No: 2006-1246-GF	Funding	SAP
Drinking Water Systems		Project Amount	
CPB Manager: RPR		Grant Amount:	**$343,000.00**
Consultant: Miox		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$198,940.00**

Project **Water Systems Improvements Statewide**

to plan, design and construct improvements to contaminated drinking water systems statewide. DFA has directed this money be used to demonstrate effective disinfection technology for small rural water systems. DFA is currently working on the procurement process to obtain a supplier for the equipment. The Drinking Water Bureau has prepared selection criteria for prospective participants and sample analysis parameters for measuring the effectiveness of the process. MOU's have been signed for four participating communities - Big Mesa, Cimarron, Miami, and Springer. The disinfection equipment has been installed. The first sampling report has been submitted for Drinking Water review.

County: Taos	CPB No: 2008-5381-STB	Funding	SAP
Canon MDWCA		Project Amount	$20,000.00
CPB Manager: CV		Grant Amount:	**$20,000.00**
Consultant: N/A		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water System Improvements**

$20,000 for improvements to the Canon Mutual Domestic Water Consumers Association. Association purchased water meters in Spring 2005. Association board members are working to finalize next round of equipment purchase. Grant reauthorized on 12/30/08.

County: Taos	CPB No: 08-3931-GF	Funding	SAP
Cerro Regional MDWC&SWA		Project Amount	$60,000.00
CPB Manager: CV		Grant Amount:	**$60,000.00**
Consultant: GFW		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$18,530.55**

Project **water line improvements**

to plan, design and construct water line improvements, including water meters, for the Cerro regional mutual domestic water consumers and sewage works association in Taos county. Project is 98% complete.

County: Taos	CPB No: 2007-4595-GF	Funding	SAP
Cerro Regional MDWC&SWA		Project Amount	$350,000.00
CPB Manager: CV		Grant Amount:	**$350,000.00**
Consultant: Gannet Fleming West Inc		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$11,307.53**

Project **Water System Improvements**

to plan, design, construct and install water system improvements, including a water storage tank, water lines and fire hydrants, for the Cerro regional mutual domestic water consumers and sewage works association in Taos county. Construction 98% finished.

County: Taos CPB No: 2006-1252-GF Funding SAP

El Valle De Los Ranchos W&SD Project Amount

CPB Manager: CV Grant Amount: **$1,600,000.00**

Consultant: Abeyta Engineering Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **Water and Waste System Improvements**

to plan, design and construct water and wastewater system improvements for El Valle de los Ranchos water and sanitation district in Taos county. Phase 1F approximately 90% complete.

County: Taos CPB No: RIP 2006-05 Funding RIP

El Valle de Los Ranchos WSD Project Amount $500,000.00

CPB Manager: CV Grant Amount: **$500,000.00**

Consultant: Cheney Walters and Echols Loan Amount:

Project Phase: Planning Fund Balance: **$424,229.32**

Project **Water Rights Acquisition**

Loan was originally to be used for water rights acquisition. However the District is now pursuing a hookup to nearby Taos water system. NMED reviewing the loan conditions to see if this will be possible.

County: Taos CPB No: 08-3932-GF Funding SAP

La Jicarita Watershed and Wastewater Study Committee Project Amount $30,000.00

CPB Manager: CV Grant Amount: **$30,000.00**

Consultant: Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project **centralized wastewater system feasibility study with contingency**

for a feasibility study for a centralized wastewater system in the Penasco area in Taos county, contingent upon the execution of a joint powers agreement among members of La Jicarita watershed and wastewater study committee. Grant expended on 09/30/09.

County: Taos CPB No: 2007-4591-GF Funding SAP

Las Trampas DWC&MSWA Project Amount

CPB Manager: CV Grant Amount: **$50,000.00**

Consultant: Souder Miller & Associates Loan Amount:

Project Phase: Closed Fund Balance: **$0.00**

Project

to plan, design, construct and equip a well house, including pump and controls, for Las Trampas domestic water consumers and mutual sewer works association in Las Trampas in Taos county. Construction complete.

County: Taos CPB No: 2006-1254-GF Funding SAP

Lower Arroyo Hondo MDWCA Project Amount

CPB Manager: CV Grant Amount: **$25,000.00**

Consultant: Loan Amount:

Project Phase: Agreement Fund Balance: **$25,000.00**

Project **Water Well System Upgrade**

for upgrades to the water well system of the Lower Arroyo Hondo mutual domestic water consumers association in Taos county. NMED is waiting for submittal of grant agreement.

County: Taos		CPB No:	2006-1247-GF-C	Funding	SAP
Picuris Pueblo				Project Amount	
CPB Manager:	CV			Grant Amount:	**$175,000.00**
Consultant:	Sasha Earl, P.E.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$175,000.00**

Project **Wastewater System Improvements**

To plan, design and construct wastewater system improvements for Picuris Pueblo in Taos County. This funding to be used in conjunction with USDA RUS funds. Project is in design; Funding will pay for construction.

County: Taos		CPB No:	ARRA-10	Funding	CWSRF
Questa, Village of				Project Amount	
CPB Manager:	CV			Grant Amount:	
Consultant:	Gannett Fleming West, Inc.			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$1,510,000.00**

Project **Wastewater Treatment Plant**

Wastewater Treatment Plant upgrades. Design is complete. Project bid on 12/06/09.

County: Taos		CPB No:	07-6423-GF	Funding	SAP
Questa, Village of				Project Amount	$100,000.00
CPB Manager:	CV			Grant Amount:	**$100,000.00**
Consultant:	Gannett Flemming West Inc			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$38,385.15**

Project

To plan, design and construct a wastewater treatment plant in Questa in Taos county... reauthorized to "may include wastewater collection lines". Funding will be used for wastewater collection lines, monitoring wells and wastewater treatment plant upgrades.

County: Taos		CPB No:	08-3141-STB	Funding	SAP
Questa, Village of				Project Amount	$150,000.00
CPB Manager:	CV			Grant Amount:	**$150,000.00**
Consultant:				Loan Amount:	
Project Phase:	Design			Fund Balance:	**$150,000.00**

Project **water and wastewater treatment facilities**

to plan, design and construct water and wastewater treatment facilities in Questa in Taos county. Grant agreement returned and project in planning stages.

County: Taos		CPB No:	2006-1253-GF	Funding	SAP
Questa, Village of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$200,000.00**
Consultant:	Lawrence Ortega & Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$83,343.87**

Project **Water System Improvements**

to plan, design and construct water system improvements in Questa in Taos county. Project in design.

County: Taos	CPB No: 2007-4596-GF	Funding	SAP
Questa, Village of		Project Amount	
CPB Manager: CV		Grant Amount:	**$600,000.00**
Consultant: SDG		Loan Amount:	
Project Phase: Design		Fund Balance:	**$557,062.29**

Project

to plan, design and construct a water system, including replacement of water lines, in Questa in Taos county. Funding will be used towards approximately $4 million water system improvement project. Project is part of a 25% match to the COE FY 09 list of projects. Sullivan Design Group selected as engineering firm.

County: Taos	CPB No: 2008-01	Funding	RIP
Red River, Town of		Project Amount	$300,000.00
CPB Manager: CV		Grant Amount:	
Consultant: JM Consulting		Loan Amount:	**$300,000.00**
Project Phase: Construction		Fund Balance:	**$83,113.16**

Project

$300,000 for water system improvements.

County: Taos	CPB No: 08-3142-STB	Funding	SAP
Red River, Town of		Project Amount	$127,000.00
CPB Manager: CV		Grant Amount:	**$127,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$17,897.00**

Project **wastewater treatment plant and sludge dewatering system improvements**

to plan, design and construct improvements to the wastewater treatment plant and sludge dewatering system in Red River in Taos county.

County: Taos	CPB No: 2005-1203-GF	Funding	SAP
Red River, Town of		Project Amount	
CPB Manager: CV		Grant Amount:	**$75,000.00**
Consultant: Gannett Fleming West		Loan Amount:	
Project Phase: Design		Fund Balance:	**$75,000.00**

Project **Transfer Station**

$75,000 to plan, design and construct a transfer station for solid waste in Red River in Taos county. Grant executed. Town is reviewing draft Bid Documents. No change in status.

County: Taos	CPB No: 2007-4598-GF	Funding	SAP
Red River, Town of		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

Project

to plan, design, construct and equip a biosolids handling facility at the wastewater treatment facility, including improvements to the wastewater treatment facility, in Red River in Taos county. No change in status.

County: Taos	CPB No: 08-3933-GF	Funding	SAP
Rodarte MDWCA		Project Amount	$30,000.00
CPB Manager: CV		Grant Amount:	**$30,000.00**
Consultant: Souder Miller		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$5,685.94**

Project **water system improvements**

to plan, design, construct and improve the water system for the Rodarte mutual domestic water consumers association in Rodarte in Taos county. Grant agreement executed on 7/14/08.

County: Taos	CPB No: 2006-1247-GF (G)	Funding	SAP
Rodarte MDWCA		Project Amount	$300,000.00
CPB Manager: CV		Grant Amount:	**$300,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$300,000.00**

Project **Water System Improvements**

$300,000 to extend waterline to group with failing wells. Grant agreement sent out 1/28/08. Grant agreement executed on 7/14/08. Awaiting engineering kickoff meeting. Grant agreement executed on 11/19/08.

County: Taos	CPB No: 2007-4592-GF	Funding	SAP
Talpa		Project Amount	
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project

to plan, design and construct water lines and related infrastructure for the Talpa mutual domestic water consumers association in Talpa in Taos county. NMED waiting for submittal of grant agreement. No change in status.

County: Taos	CPB No: 08-3934-GF	Funding	SAP
Taos County		Project Amount	$25,000.00
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **recycling center building**

to plan, design and construct a recycling center building, including site preparation and electrical hookup, in Taos

County: Taos	CPB No: 2007-3244-GF	Funding	SAP
Taos County		Project Amount	
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant: Atencio Engineering		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$7,884.53**

Project

to acquire land for, plan, design and construct a water system for the Amalia and Ventero areas of Taos county. PER is currently being written.

County: Taos		CPB No:	2007-4599-GF	Funding	SAP
Taos County				Project Amount	
CPB Manager:	CV			Grant Amount:	**$30,000.00**
Consultant:				Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Recycling Project**

to purchase vehicles and equipment for the Taos recycling facility in Taos in Taos county. All funds expended on 06/24/09.

County: Taos		CPB No:	08-3143-STB	Funding	SAP
Taos Ski Valley, Village of				Project Amount	$225,000.00
CPB Manager:	CV			Grant Amount:	**$225,000.00**
Consultant:	McCloughlin Water Group			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$122,747.83**

Project **water system improvements**

to plan, design and construct improvements, including installation of pressure relief stations, to the water system in Taos Ski Valley in Taos county. The Ski Valley has hired a consultant and design is now underway.

County: Taos		CPB No:	ARRA-15	Funding	CWSRF
Taos, Town of				Project Amount	
CPB Manager:	CV			Grant Amount:	
Consultant:	Souder, Miller and Associates			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$2,200,000.00**

Project **Wastewater Treatment Plant Upgrades**

$2.2M for Wastewater Treatment Plant Upgrades.

County: Taos		CPB No:	08-3937-GF	Funding	SAP
Taos, Town of				Project Amount	$10,000.00
CPB Manager:	CV			Grant Amount:	**$10,000.00**
Consultant:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$10,000.00**

Project **deep water well**

to plan, design and construct a deep-water well at the Taos regional airport in Taos county

County: Taos		CPB No:	2007-4600-GF	Funding	SAP
Taos, Town of				Project Amount	
CPB Manager:	CV			Grant Amount:	**$850,000.00**
Consultant:	Souder Miller & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$515,791.26**

Project

to plan, design and construct improvements to the water system in Taos in Taos county. Engineering agreement executed and design work nearly completed.

County: Taos	CPB No: 08-3123-STB	Funding	SAP
Tres Piedras MDWCA		Project Amount	$50,000.00
CPB Manager: CV		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **meter reading system upgrades**

to equip and construct upgrades to the water meter reading system for the Tres Piedras mutual domestic water consumers association in Taos and Rio Arriba counties. The MDWCA wishes to utilize the funds to purchase radio read water meters on state contract and install them using their own operators. Grant agreement executed on 11/19/08.

County: Taos	CPB No: 2009-08	Funding	RIP
Upper Arroyo Hondo		Project Amount	
CPB Manager: CV		Grant Amount:	
Consultant: SMA		Loan Amount:	
Project Phase: Construction		Fund Balance:	

Project **MDWCA**

RIP Loan to finish construction.

County: Taos	CPB No: 2006-0221-STB	Funding	SAP
Upper Arroyo Hondo MDWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$125,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$28,706.35**

Project **Water System Improvements**

to make improvements to the water system, including construction of a well and a water storage tank and improvements to the metering system, for the upper Arroyo Hondo mutual domestic water association in Taos county. Project is in construction.

County: Taos	CPB No: 2006-1255-GF	Funding	SAP
Upper Arroyo Hondo MDWA		Project Amount	
CPB Manager: CV		Grant Amount:	**$25,000.00**
Consultant: Souder Miller & Associates		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$25,000.00**

Project **Water System Improvements**

to make improvements to the water system, including construction of a well and a water storage tank and improvements to the metering system, for the Upper Arroyo Hondo mutual domestic water association in Taos county. Project is in construction.

County: Taos		CPB No: 2008-5390-STB	Funding	SAP
Upper Arroyo Hondo MDWC&MSWA			Project Amount	$25,000.00
CPB Manager:	CV		Grant Amount:	**$25,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$398.48**

Project **Repair & Improve Water System**

$25,000 to repair and improve the water system in Arroyo Hondo. Construction phase of project completed. Remaining funds to be used for equipment purchase. Grant was reauthorized until 2010. Awaiting new grant agreement return to NMED.

County: Taos		CPB No: 08-3935-GF	Funding	SAP
Upper Des Montes Mutual Domestic Water Consumers Association			Project Amount	$10,000.00
CPB Manager:	CV		Grant Amount:	**$10,000.00**
Consultant:	Ortega Associates		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **water system improvements**

to plan, design and construct water system improvements for the upper Des Montes mutual domestic water consumers association in Taos county. Grant expended on 10/07/09.

County: Taos		CPB No: 08-3938-GF	Funding	SAP
Vadito MDWCA			Project Amount	$30,000.00
CPB Manager:	CV		Grant Amount:	**$30,000.00**
Consultant:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$30,000.00**

Project **water system improvements**

to plan, design, construct, renovate and install water system improvements for the Vadito mutual domestic water consumers association in Taos in Taos county.

County: Taos		CPB No: 2005-0113-STB	Funding	SAP
Vadito MDWCA			Project Amount	
CPB Manager:	CV		Grant Amount:	**$75,000.00**
Consultant:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$8,389.15**

Project **Water System Improvements**

$75,000 to plan, design and construct improvements, including a pump house, meters, a tank and water lines, to the Vadito mutual domestic water consumers association water system in Taos county. Plans and specifications for Phase 1 water system improvements approved by NMED in April 2007. Construction complete.

County: Taos		CPB No:	2006-1248-GF	Funding	SAP
Vadito MDWCA				Project Amount	
CPB Manager:	CV			Grant Amount:	**$200,000.00**
Consultant:	Souder Miller & Associates			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$10,160.10**

Project **Water System Improvements**

to plan, design and construct improvements, including a pump house, meters, a tank and water lines, to the Vadito mutual domestic water consumers association water system in Taos county. Plans and specifications for Phase 1 water system improvements approved by NMED in April 2007. Construction underway.

County: Taos		CPB No:	2007-4593-GF	Funding	SAP
Vadito MDWCA				Project Amount	
CPB Manager:	CV			Grant Amount:	**$105,000.00**
Consultant:				Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$105,000.00**

Project

to plan, design, construct and equip water system improvements for the Vadito mutual domestic water consumers association in Taos county. Construction is complete.

County: Taos		CPB No:	08-3939-GF	Funding	SAP
Valdez MDWC&MSWA				Project Amount	$10,000.00
CPB Manager:	CV			Grant Amount:	**$10,000.00**
Consultant:				Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$10,000.00**

Project **water system improvements**

to plan, design and construct water system improvements, including a water line and water meter installation, for the Valdez mutual domestic water consumers and mutual sewage works association in Valdez in Taos county. Grant agreement executed on 04/09/09.

County: Torrance		CPB No:	2006-1262-GF	Funding	SAP
Encino, Village of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$15,000.00**
Consultant:	Oden & Associates			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$3,377.86**

Project **Water System Improvements**

to plan, design and construct water system improvements in Encino in Torrance county. 11/25/09 project stopped until additional funding can be identified. 1/6/2010 no change

County: Torrance		CPB No: 2007-4601-GF	Funding	SAP
Encino, Village of			Project Amount	
CPB Manager:	DB		Grant Amount:	**$50,000.00**
Consultant:	Oden & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$50,000.00**

Project **Water/Wastewater Improvements**

to plan, design and construct water and wastewater system improvements, including a generator and drilling a well, in Encino in Torrance county. 7/30/09 project stopped until additional funding can be identified. 1/6/2010 No change.

County: Torrance		CPB No: 2008-05	Funding	RIP
Estancia Valley Solid Waste Authority			Project Amount	
CPB Manager:	SDD		Grant Amount:	
Consultant:	Gordon Environmental		Loan Amount:	**$1,050,000.00**
Project Phase:	Closeout		Fund Balance:	**$140,672.03**

Project **Landfill cell**

4-30-08 CPB approved landfill cell excavation plans and specifications for bid advertisement. 5-28-08 CPB approved bid tabulation awarding Sparling construction the contract for cell excavation, $575,350. 6-26-08 CPB approved change order #1 for grading and compaction of the landfill cell. As of 7-31-08 construction is approximately 100% complete. 9-3-08 all closeout documents received for landfill cell excavation, grading, and compaction. As of 9-9-08 Estancia Valley will increase the loan for an additional $400,000 for septage disposal facility and permitting costs for the landfill cell. 2-20-09 hired laborers are approximately 90% complete in removing rock so the landfill employees can place the protective soil layer. As of 8-25-09 waiting on SWA to submit closeout documents and request final draw

County: Torrance		CPB No: 2005-1166-GF	Funding	SAP
Moriarty, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$250,000.00**
Consultant:	Souder, Miller & Associates/BHI		Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$33,457.25**

Project **Wastewater System & Expansion**

$250,000 to plan, design and construct wastewater system improvements and expansion in Moriarty in Torrance county. 7-7-05 CPB approved the request for proposals for hiring engineering services. 7-21-05 CPB commented on the draft engineering contract. 10-12-05 CPB commented on the EJCDC engineering agreement that Souder Miller would like to use instead of the previous agreement that CPB reviewed. 10-17-05 grant agreement executed by NMED secretary. 12-6-05 CPB received copy of executed contract agreement between the City and Souder Miller & Assoc (SMA). 5-11-06 CPB received council meeting minutes declaring the lift station on Martinez Rd an emergency, agreement with RMCI, and project acceptance. 7-18-06 CPB approved engineering amendment #1 for additional engineering services. 8-18-06 CPB reviewed and commented on plans and specs for equalization basin. 8-30-06 CPB approved plans for bid advertisement. 11-28-06 City stated bids came in over the available funding and will rebid the project. 12-2006 City decided to stop all work that Souder Miller is doing and possibly hire another firm to produce a preliminary engineering report. 1-19-07 CPB reviewed and commented on the Preliminary Engineering Report that Bohannan Huston Inc. (BHI) drafted. 2-20-07 CPB received BHI comments and approved final PER. 4-1-09 CPB reviewed and commented on revised plans/specifications for phase 1&2. 4-8-09 CPB approved plans/specifications for bid advertisement. As of 8-25-09 there has been no further activity regarding phase 1 improvements to the WWTP.

County: Torrance		CPB No: 2007-4602-GF	Funding	SAP
Moriarty, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$500,000.00**
Consultant:	Balleau/BHI		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$441,481.73**

Project **Well Drilling & Equipping**

to plan, design and construct improvements to the water and wastewater system in Moriarty in Torrance county. 4-6-09 City decided to utilize funds toward the drilling of a new well. 4-24-09 CPB approved engineering agreement between Balleau Groundwater & the City. 4-28-09 CPB approved plans & specifications for bid advertisement. 6-19-09 CPB approved bid tabulation awarding drilling contract to Rodgers & Co. 8-18-09 CPB approved agreement between BHI and Moriarty for equipping the well. As of 8-20-09 construction of the well drilling is 70% complete.

County: Torrance		CPB No: 2004-0649-CP	Funding	SAP
Mountainair, Town of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$100,000.00**
Consultant:	Wilson		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$71,590.57**

Project **Sewer & Water Systems Repair & Upgrade**

$100,000 to repair and upgrade the sewer and water systems in Mountainair in Torrance county. 5-22-04 grant agreement executed. 12-1-05 CPB was informed that Kenneth Hewett, grant contact, is no longer with the Town. Vall Guilly, Mayor, is working on getting the grant funds spent. 11-21-06 Town purchased materials for the main well under emergency procurement.10-24-07 engineering contract has been executed between Wilson & Company and Mountainair to develop a preliminary engineering report (PER) for the wastewater system. 11-6-07 kick off meeting held with Wilson and the Town. 2-20-08 CPB reviewed and commented on the PER. Comments must be addressed. 3-25-08 CPB approved PER. 4-28-08 meeting held with Ground Water, Town, and CPB to discuss evaporative lagoon as an another alternative. 7-1-08 Wilson still waiting on Ground Water to supply wastewater influent and effluent data from existing facilities in operation. As of 9-9-08 a revised PER was submitted for groundwater bureau's review. 1-12-09 meeting held to discuss PER recommended alternative. 6-17-09 monitoring wells have been installed per Ground Water Quality Bureau permit requirements. As of 8-25-09 during 2009 legislative session time extension was granted till 2011. Town needs additional funding to construct a new wastewater treatment plant (WWTP) to meet groundwater requirements. Funds used for installation of monitoring wells & flow meter. Not enough funding to complete the construction of the new WWTP.

County: Torrance		CPB No: 2005-1167-GF	Funding	SAP
Tajique MDWCA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$5,000.00**
Consultant:	None		Loan Amount:	
Project Phase:	Closeout		Fund Balance:	**$5,000.00**

Project **Water System Improvements**

$5,000 for water system improvements, including a culvert for creek crossing, to the Tajique water system in Torrance county. 7-25-05 CPB conducted meeting with new grantee explaining the articles within the grant and the forms that need to be completed to execute the agreement. 8-26-06 grant agreement executed by NMED secretary. As of 8-25-09 there has been no activity and there are not enough funds to complete a full project. Funds may be reverted.

County: Torrance	CPB No: 2006-1260-GF	Funding	SAP
Willard, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Closed		Fund Balance:	**$0.00**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Willard in Torrance county. The has decided to use this money for a new backup domestic water well. The Village has solicited quotes for drilling a new well and has made application to the NMED Drinking Water Bureau (DWB) for approval of modifications to their water system. DWB approved the proposals and contracts for well and pump installation were approved on August 24, 2007. Disbursement Request (DR) #1 for $5,000 was approved on September 27, 2007. DR#2 for drilling materials was approved on October 22, 2007 and the driller has mobilized and is onsite. The well was completed, but installation of the pump was delayed pending extension of electrical power by CNM Coop. Power has been installed and pump is being installed as of March 28, 2008. DR#3, 4, & 5 have been approved. Drinking Water Bureau (DWB) inspected the pumphouse on June 25, 2008 and prepared a punchlist of items to be completed before final acceptance. DWB has signed off on completed project, but a few punch list items remain. Construction of pipeline from new well to storage tank completed October 2009 and closed out grant.

County: Torrance	CPB No: 2007-3246-GF	Funding	SAP
Willard, Village of		Project Amount	
CPB Manager: RPR		Grant Amount:	**$80,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$23,437.56**

Project **Wastewater system improvements**

to plan, design and construct improvements to the wastewater system. WUTAP has been engaged to evaluate the system and make recommendations for improvements to be paid with this grant. Awaiting proposal for construction of improvements. Remediation of Site B was completed in September 2009. Ground Water Bureau requirements for monitoring wells was satisfied in July 2009 when no water was found in the test holes. Site B improvements completed to improve flow to leachfield in October 2009.

County: Torrance	CPB No: 2008-3144-STB	Funding	SAP
Willard, Village of		Project Amount	$100,000.00
CPB Manager: RPR		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$85,509.50**

Project **water system improvements**

to plan, design, construct, purchase, equip and install water system improvements, including water meters and pumps, in Willard in Torrance county. Waterline constructed from new well to storage tank, completed in October 2009.

County: Union	CPB No: 08-3940-GF	Funding	SAP
Clayton, Town of		Project Amount	$125,000.00
CPB Manager: TLA		Grant Amount:	**$125,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$125,000.00**

Project **water and wastewater system improvements**

to plan, design and construct water and wastewater system improvements, including new lines and lift stations, in Clayton in Union county

County: Union CPB No: 2004-0218-STB Funding SAP

Clayton, Town of Project Amount

CPB Manager: TLA Grant Amount: **$75,000.00**

Consultant: W.H. Pacific Inc. Loan Amount:

Project Phase: Construction Fund Balance: **$14,614.86**

Project **Water Tower Repair & Renovate**

$75,000 to repair and renovate the water tower in Clayton in Union County. See SAP 2004-1537-STB and 2003-0358-STB. 2006 Session changed purpose to "plan, design and construct water system improvements". Engineer selected and contract under preparation in March 2007. Construction completed in December 2008.

County: Union CPB No: 2005-0118-STB Funding SAP

Clayton, Town of Project Amount

CPB Manager: TLA Grant Amount: **$235,000.00**

Consultant: Gordon Environmental Loan Amount:

Project Phase: Planning Fund Balance: **$224,932.91**

Project **Landfill Construction**

$235,000 to plan, design, construct and equip a landfill, including land acquisition and improvements, in Clayton in Union County. Gordon Environmental selected as consultant to complete NMED-approved tasks as of June 2006. 42% complete on Gordon Environmental contract in March 2007. Grant executed on 8/18/05.

County: Union CPB No: 2006-1265-GF Funding SAP

Clayton, Town of Project Amount

CPB Manager: TLA Grant Amount: **$1,300,000.00**

Consultant: W.H. Pacific Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Leakage Repairs**

To plan, design and construct water leakage repairs to the water system in Clayton in Union County. 3/30/07 - Engineer selected and contract under preparation in March 2007 (TLA). May 2007 has engineer under contract. Construction underway April 2008 for line replacement and booster station and tank improvements. Construction completed in December 2008.

County: Union CPB No: 2006-1266-GF Funding SAP

Clayton, Town of Project Amount

CPB Manager: TLA Grant Amount: **$75,000.00**

Consultant: W.H. Pacific Inc. Loan Amount:

Project Phase: Closeout Fund Balance: **$0.00**

Project **Water Line Hookups**

to plan, design, construct and provide water line hookups to the main water system in Clayton in Union County. Engineer selected and contract under preparation in March 2007. Construction completed in December 2008.

County: Union		CPB No:	2006-0224-STB	Funding	SAP
Des Moines				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$200,000.00**
Consultant:	Dennis Engineering Company			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$200,000.00**

Project **Water System**

to plan, design, construct, purchase, equip and install a water system in Des Moines in Union County. Reviewing Scope , Nov 2006. Approved revised scope May 2007. Well improvement plans out to bid July 2008.

County: Union		CPB No:	2007-4603-GF	Funding	SAP
Des Moines				Project Amount	
CPB Manager:	TLA			Grant Amount:	**$50,000.00**
Consultant:	Dennis Engineering Company			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$10,771.10**

Project **Water System**

to plan, design, construct and repair the water system in Des Moines in Union County. Reviewing well improvement plans February 2008. Grant agreement returned as of May 2008.

County: Valencia		CPB No:	ARRA CWSRF-03	Funding	CWSRF
Belen, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$900,000.00**
Consultant:	Molzen Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$900,000.00**

Project **Phase 3 sewer collection system repairs**

$900,000 ARRA funds for phase 3 sewer collection system repairs. 10-26-09 CPB reviewed & commented on plans/specifications. CPB approved sole source justification for utilizing Molzen Corbin for design and construction management.

County: Valencia		CPB No:	2005-0119-STB	Funding	SAP
Belen, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Molzen-Corbin & Assoc.			Loan Amount:	
Project Phase:	Closed			Fund Balance:	**$0.00**

Project **Booster Pump Station Equip**

$200,000 to improve and replace pump station equipment, including electrical controls, a switch gear, piping and a backup generator, at the west side booster pump station in Belen in Valencia county. 5-3-06 CPB received executed grant agreement. 6-17-08 CPB reviewed and commented on plans and specs for a booster station. 8-8-08 CPB approved plans and specifications for bid advertisement for booster station improvements. 10-22-08 CPB approved bid tabulation awarding construction contract to NM Underground in the amount of $620,700. As of 9-21-09 final draw down of funds approved by CPB. Closeout documents were not requested because grant 08-3145-STB remains open.

County: Valencia		CPB No:	2006-1270-GF	Funding	SAP
Belen, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$200,000.00**
Consultant:	Molzen Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$54,800.58**

Project **Arsenic Removal**

$200,000 to plan for arsenic removal from the water system in Belen in Valencia county. 8-8-06 grant agreement executed by NMED secretary. 2-12-07 CPB received copies of the RFP, ranking, and engineering agreement. Molzen Corbin was chosen as the engineering firm to provide investigation on the Cavco well. Remaining funds to be used toward production of a preliminary engineering report (PER). 12-20-07 CPB reviewed and commented on the arsenic PER. 4-22-08 CPB gave final approval of the PER. As of 8-25-09 engineer is working on design plans & specifications for POU systems.

County: Valencia		CPB No:	2008-3145-STB	Funding	SAP
Belen, City of				Project Amount	$250,000.00
CPB Manager:	SDD			Grant Amount:	**$250,000.00**
Consultant:	Molzen Corbin			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$72,083.50**

Project **water system improvements**

to plan, design and construct water system improvements in Belen in Valencia county. As of 9-8-08 grant agreement has been executed. 9-26-08 CPB approved plans & specifications for bid advertisement. 12-15-08 CPB approved bid tabulation awarding construction contract to NM Underground for the amount of $1,089,501.50. Only bid items under Wisconsin and Bernard Streets are eligible for payment under this grant ($163,720). As of 5-25-09 construction is approximately 90% complete.

County: Valencia		CPB No:	2008-3942-GF	Funding	SAP
Belen, City of				Project Amount	$50,000.00
CPB Manager:	SDD			Grant Amount:	**$50,000.00**
Consultant:	Molzen Corbin			Loan Amount:	
Project Phase:	Design			Fund Balance:	**$50,000.00**

Project **arsenic treatment facilities**

to plan, design and construct arsenic treatment facilities at wells number 6 and 8 in Belen in Valencia county. 4-22-08 PER approved for arsenic treatment. As of 8-25-09 engineer is working on design plans & specifications for POU systems.

County: Valencia	CPB No: 2006-1269-GF	Funding	SAP
Bosque Farms, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$100,000.00**
Consultant: ASCG		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$30,784.69**

Project **Water Storage Tank Improvements**

to plan, design and construct improvements to the water storage tank in Bosque Farms in Valencia county. 9-25-06 CPB approved the request for proposals (RFP) in hiring an engineering consultant for advertisement. 11-14-06 CPB reviewed a draft engineering agreement. 12-12-06 CPB executed engineering agreement. 9-21-07 CPB commented on plans and specifications for tank rehab. 10-2-07 CPB approved tank rehab project for bid advertisement. 11-6-07 the one bid received was non-responsive because the contractor was not registered with the Labor Enforcement fund. The project will be re-bid. 12-7-07 CPB approved second bid awarding construction contract to Luckenbill Inc. to provide rehabilitation to the interior of the well no.1 storage tank in the amount of $194,067 (excludes tax). 2-21-08 CPB approved change order #1 in the amount of $42,450 to provide exterior coating rehabilitation on the Well No. 1 water storage tank. As of 9-8-08 construction is 100% complete. 10-17-08 closeout documents received. As of 8-25-09 there has been no further activity. Village would like to utilize funds to perform an inspection on tank #2.

County: Valencia	CPB No: 2007-4607-GF	Funding	SAP
Bosque Farms, Village of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant: ASCG, Inc.		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$22,071.78**

Project **Water/Wastewater Improvements**

to plan, design and construct improvements to water and wastewater systems in Bosque Farms in Valencia county. 10-2-07 CPB approved tank rehab project for bid advertisement. 11-6-07 the one bid received was non-responsive because the contractor was not registered with the Labor Enforcement fund. The project will be re-bid. 12-7-07 CPB approved second bid awarding construction contract to Luckenbill Inc. to provide rehabilitation to the interior of the well no.1 storage tank in the amount of $194,067 (excludes tax). 2-21-08 CPB approved change order #1 in the amount of $42,450 to provide exterior coating rehabilitation on the Well No. 1 water storage tank. As of 9-8-08 construction is 100% complete. 10-17-08 closeout documents received. As of 8-25-09 there has been no further activity. Village would like to utilize funds to install a generator and building to house it.

County: Valencia	CPB No: 2008-3944-GF	Funding	SAP
Bosque Farms, Village of		Project Amount	$15,000.00
CPB Manager: SDD		Grant Amount:	**$15,000.00**
Consultant: Dick Burton		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$15,000.00**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements, including a dewatering system, to the wastewater treatment plant in Bosque Farms in Valencia county. 8-13-08 grant agreement executed. As of 8-25-09 there has been no further activity. Not enough funds to complete an entire project.

County: Valencia		CPB No: CWSRF 007	Funding	CWSRF
Los Lunas, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	
Consultant:	Molzen Corbin		Loan Amount:	**$16,000,000.00**
Project Phase:	Construction		Fund Balance:	**$800,419.57**

Project **Los Lunas Sewer Interceptor Mesa Rd/WWTP improvements**

$16,000,000 for sewer interceptor and wastewater treatment plant improvements. 6-15-06 CPB received stamped copy. 12-1-06 CPB reviewed and commented on the Environmental Information Document (EID) for the sewer interceptor lines. 12-20-06 CPB approved EID. 2-21-07 CPB loan meeting held to discuss intentions of funding. 4-12-07 environmental assessment sent to Town to distribute to appropriate agencies. 4-12-07 CPB approved plans and specifications for bid advertisement provided that the Village is taking a risk of redesign that may occur since the Finding of No Significant Impact has not been issued. 6-7-07 CPB approved the bid tabulation awarding the construction contract of sewer interceptor 202 & Morris Rd. lift station to Salls Brothers Construction in the amount of $3,981,830.13. Construction may not commence until the FNSI is issued. 6-13-07 Final determination letter for the FNSI was issued by CPB. Construction may commence. 7-27-07 Preconstruction meeting held. 9-7-07 change order No.1 in the amount of $430,299.20 approved by the Village and engineer for the installation of waterline crossings that the Village will pay with their own funds. Change order is for the file to show the increase in the contract price and an additional 45 days to the contract time. 10-9-07 CPB received CO#2 in include the model contract clause. 10-22-07 CPB received CO#3 to install communications conduit that the Village will pay for. 2-19-08 CPB received CO#4 for the revision of water main connection. No cost change order. 2-6-08 CPB approved CO#5 to install 9'-4"sewer services to residences. 1-30-08 CPB received CO#6 to install additional communications conduit that Village will pay for. As of 9-30-08 construction is 100% complete on the sewer interceptor project. As of 9-1-09 construction is approximately 95% complete on the WWTP.

County: Valencia		CPB No: 2006-1271-GF	Funding	SAP
Los Lunas, Village of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$200,000.00**
Consultant:	Molzen - Corbin & Associates		Loan Amount:	
Project Phase:	Closed		Fund Balance:	**$0.00**

Project **Well Arsenic Mitigation**

to plan, design and construct improvements to the eastside well, including arsenic mitigation, in Los Lunas in Valencia county. 4-30-07 grant agreement executed by NMED secretary. 8-23-07 CPB reviewed and commented on the preliminary engineering report (PER) for arsenic mitigation for the eastside well. As of 11-29-07 Molzen Corbin, engineering firm, is waiting on Drinking Water Bureau comments on the PER so they can incorporate all comments into the final version of the PER. 2-1-08 CPB approved the PER. 7-1-08 CPB approved RFP for arsenic equipment. 9-16-08 CPB approved award of arsenic equipment supply to Tonka Equipment Co. for the total amount of $1,688,374.40.7-09-08 2 hours approve arsenic equipment RFP. 9-16-08 CPB reviewed & approved arsenic equipment purchase. 4-28-09 CPB met w/Molzen Corbin to discuss finalized set of plans for arsenic treatment. 6-16-09 CPB approved bid tabulation awarding the construction contract to RMCI, Inc. ($2,551,996.10) for installation of the arsenic treatment equipment at wells 3-6. 7-6-09 CPB submitted points of interest to Molzen Corbin to discuss at pre-construction meeting. 7-10-09 Preconstruction meeting held.7-24-09 1 hr CPB reviewed & pre-approved price proposal #1 for storing owner furnished arsenic equipment. 7-24-09 CPB reviewed & pre-approved price proposal #1 for storing owner furnished arsenic equipment. As of 8-26-09 construction for installing arsenic equipment is 13% complete. 9-15-09 CPB reviewed & pre-approved price proposal #2 for water service modifications.

County: Valencia	CPB No: 2005-1168-GF	Funding	SAP
Valencia County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$40,000.00**
Consultant: ABQ Engineering/ Souder Miller		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$4,272.40**

Project **Landfill Closure Project**

$40,000 for the landfill closure project in Valencia county. 9-13-05 grant agreement executed. As of 8-15-06 meeting held with the acting manager to discuss project. Currently the County is working on hiring an engineer. 12-8-08 CPB received executed engineering agreement between ABQ Engineering to develop a drainage report and grading plan. CPB also received engineering agreement with Souder Miller to provide landfill monitoring well data. As of 8-25-09 there has been no further activity. Remaining funds can be reverted.

County: Valencia	CPB No: 2006-1268-GF	Funding	SAP
Valencia County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$1,500,000.00**
Consultant: CDM		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$627,727.14**

Project **Water/Wastewater System Master Plan**

to plan a pilot project and implementation system for regional water and sewer master plan in Valencia county. 8-15-06 meeting held to discuss hiring an engineering firm to develop an overall plan to regionalize and correct problems with all the water and wastewater systems in Valencia county. 4-11-07 CDM was chosen as the most qualified firm. 5-1-08 update meeting held. As of 2-10-09 CDM has completed the draft of the final phase 3 of the master plan that prioritizes the potential alternatives for water/wastewater systems. As of 8-25-09 master plan is 95% complete. Meeting to be held to discuss use of remaining funds.

County: Valencia	CPB No: 2008-3941-GF	Funding	SAP
Valencia County		Project Amount	$20,000.00
CPB Manager: SDD		Grant Amount:	**$20,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		Fund Balance:	**$20,000.00**

Project **Conejo transfer station building improvements**

to plan, design, renovate, expand and construct improvements to the Conejo transfer station building in Valencia county. As of 8-7-09 the County stated that they are ready to submit a final draw down of funds. However, CPB has never received any documentation to date for this project. As of 8-25-09 there has been no further activity. Funds may be reverted.