Construction Programs Bureau

July 2009 Project Status Report

NMED
New Mexico Environment Department

Protecting our Environment, Preserving the Enchantment

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Buckman Diversion Project, Santa Fe, June 2009,

Funded in part by an SAP grant

Project Status by County

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Hobbs Basin and Clarifier
Funded through CWSRF

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Booster Pump
Funded through SAP

Jal Lagoon Reline
funded through SAP

Carlsbad
funded through SAP

Introduction

The New Mexico Environment Department, Construction Programs Bureau (CPB) is pleased to provide the July 2009 Project Status Report for water, wastewater, and solid waste projects administered by the Bureau. 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, and the funding source(s). Also included is a description of the project, its current phase and a brief narrative.

The CPB staff provide oversight of 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, the Clean Water State Revolving Fund, and the Rural Infrastructure Revolving Loan Program. 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 EPA, NMFA, and the Water Trust board, as noted in the list of projects by program on page V. Over $80 Million was added to New Mexico economy through CPB Disbursements.

BUREAU HIGHLIGHTS

As reported in the January 2009 issue, the Water and Wastewater Infrastructure Development Division (WWIDD) was created by Governor Richardson's Executive Order (EO) 2007-050. The WWIDD, which includes CPB and the Drinking Water Bureau, is 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 have been developed and are being implemented.

The Uniform Funding Application (UFA) was unveiled on August 18th, 2008. CPB staff work collaboratively with other agencies to develop the best funding package available for each eligible applicant. 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 to assist communities with the UFA process and other elements of the EO, such as sustainability solutions and asset management.

The 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 Highlights

The CWSRF program (pg. iv) is regulated by the US EPA. This program is receiving Stimulus (ARRA) funding to disburse to New Mexico Communities. 80% of the money has been allocated to projects and the full amount will be supporting construction by 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

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 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 used the time to catch up and to make arrangements 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.

SAP Facts in Brief...

As of June 30, 2009 the CPB was performing administration and construction oversight for 604 active projects with an outstanding balance of $93,563,188.21. The CPB successfully closed 103 projects valued at $20,542,878 from January through June of 2009. In all of FY 2009 182 projects were closed , valued at $31,489,378.

Buckman Direct Diversion Project
June 2009 Funded in part by SAP .

Jal Lagoon Reline, Funded by SAP.

SOLID WASTE FACILITY GRANT FUND (SWFGF)

CPB closed out the one remaining project in construction during this time period during the first part of 2008. 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/GrantandLoanPrograms.htm .

Program Highlights cont...

Portales Water Line Project, Funded by a RIP Loan

CPB Strives to provide safe drinking water to NM Communities. In addition, CPB's goals are to:

- Make publicly funded loan and grant programs 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.

Columbus Water/Wastewater System Project, Funded by SAP

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.

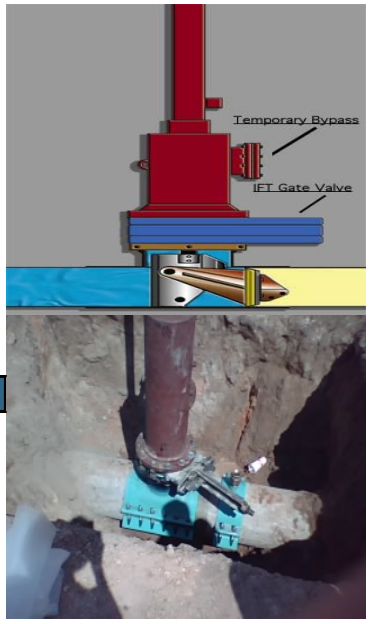
The maximum loan amount is $2,000,000 per project or entity, while the base interest rate is 3%. A repayment schedule of up to twenty years is allowed. Eligible entities include any incorporated city, town, village, mutual domestic association, or water and sanitation district whose facilities serve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

RIP Facts in Brief…

As of June 30, 2009, CPB has 9 active RIP loans in construction, totaling $7,390,000. There are currently 118 loans in repayment with a current loan balance of $16,255,806.92.

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.



Portales Line Stop, Funded by RIP

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.

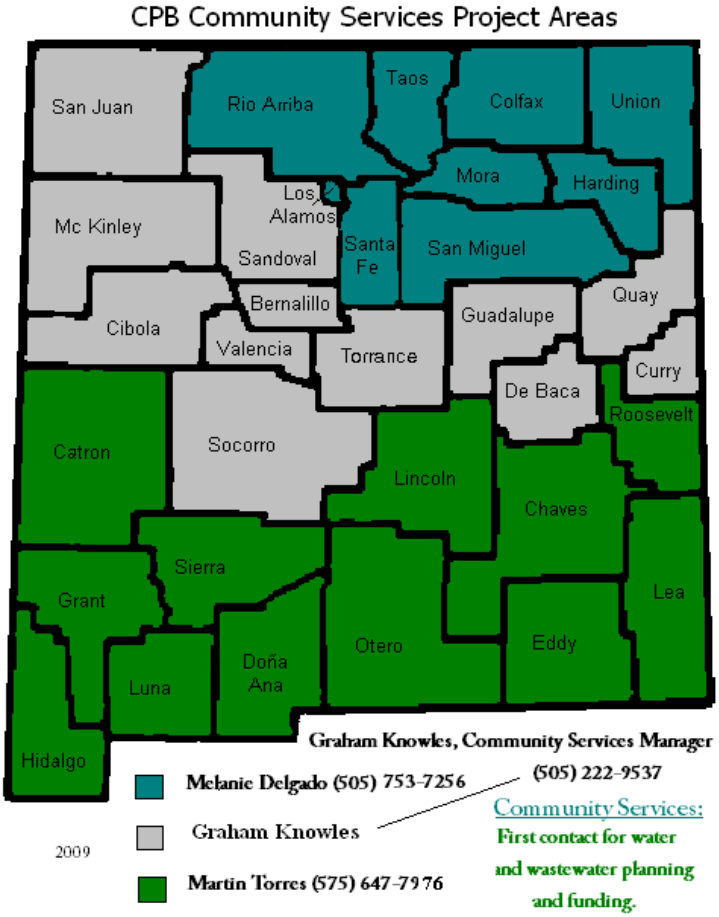
The CWSRF program was established in 1986 pursuant to the Wastewater Facility Construction Loan Act and the federal Clean Water Act and provides very attractive low interest loans (3% - 0%) that spread projects costs over a repayment period of up to twenty years. Repayments are cycled back into the fund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

CWSRF Facts in Brief…

CPB executed 2 new construction project loans this reporting period (Jan-June 2009) and executed 3 new project loans during the 2009 Fiscal Year (July 2008-June 2009). CPB is currently performing oversight of four CWSRF construction project loans with an outstanding balance of $9,088,994.01. There are also 35 loans in repayment that are currently being serviced with an outstanding balance of $106,415,120.54.

Hobbs Basin and Clarifier, Funded by a CWSRF Loan

Program Summary



Construction Programs Bureau Staff December 2008

PROJECTS BY PROGRAM:

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

PROJECTS BY PROGRAM:

Special Appropriations: 604

Clean Water State Revolving Fund: 39

Rural Infrastructure Revolving Loan: 11

Solid Waste Facility Grant Fund: 0

State and Tribal Assistance Grants: 9

Governor's Innovative Fund: 3

Joint Tax Relief: 2

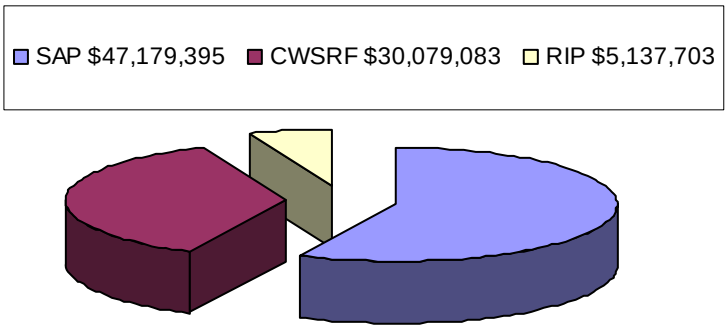
NMFA Drinking Water: 15

NMFA Planning Grant: 8

NMFA Water and Wastewater: 6

NMFA Water Trust Board: 13

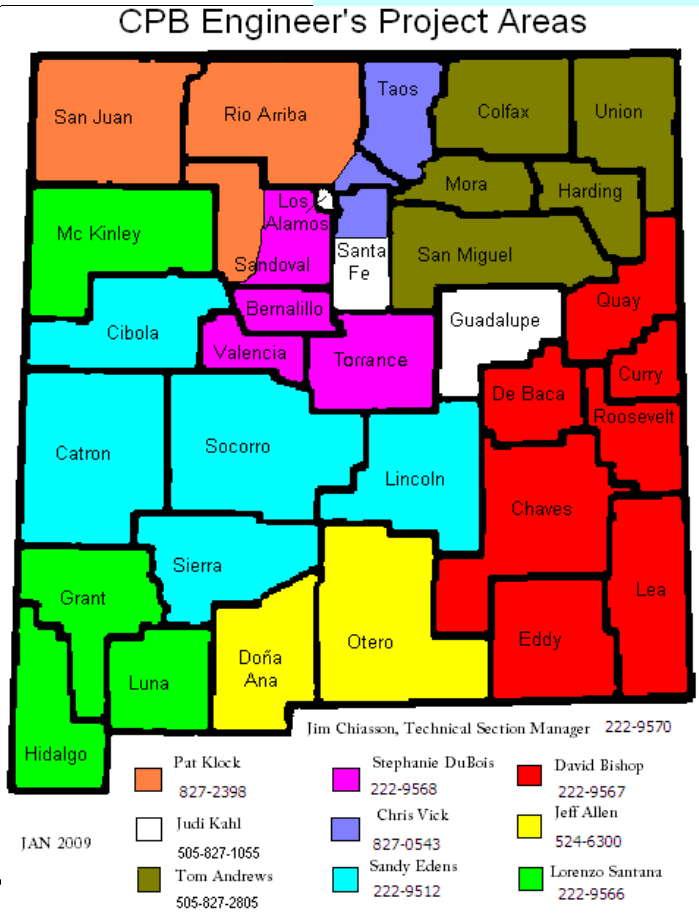
Disbursements in FY2009



TOTAL DISBURSED: $82,396,180.90

DISBURSEMENTS

The CPB disbursed $82,396,180.90 to New Mexico communities during fiscal year 2009 (July 2008-June 2009). Shown on the pie chart above is the proportion of disbursements for each funding program during that period.



Espanola WWTP May 2008, Funded by STAG, CWRSRF, and SAP.

Funding Sources

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
TLA.....Tom Andrews
DB.....David Bishop
JAC.....Jim Chiasson
SDD.....Stephanie DuBois
SE.....Sandy Edens
LS.....Lorenzo Santana
PK.....Pat Klock
RPR.....Richard Rose

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

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

USACOE .....US Army Corps of Engineers

WIDD .....Water and Wastewater Infrastructure Development Division

WTP.....Water Treatment Plant

WWTP .....Wastewater Treatment Plant

NEW MEXICO ENVIRONMENT DEPARTMENT
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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:	Closeout		Fund Balance:	**$200,000.00**

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 1-9-09 the City stated in an email that they will be submitting the required 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 Facility-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. Remaining funds may be used toward a separate project.

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:	Ad/Bid		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.

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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 **Water/Wastewater Improvements**

to plan, design and construct water and wastewater system improvements for the water utility authority in Bernalillo county. As of12-31-08 no further activity.

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:	Ad/Bid		Fund Balance:	**$95,312.92**

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 a Memorandum of Understanding (MOU). 3-24-08 SD approved exhibits for grant agreement execution. 5-11-09 CPB approved plans/specifications for bid advertisement.

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:	Planning		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 12-31-08 there grant agreement has been executed.

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 12-31-08 grant agreement has been executed.

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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: Design		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.

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: Agreement		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.

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: Construction		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 3-26-09 there has been no further activity with the remaining funding.

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. 3-26-09 The Bernalillo County Fire Department went to the legislature in 2009 to request a change in the legislative language.

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

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. 5-14-09 CPB approved final version of the preliminary engineering report (PER). 6-24-09 CPB commented on the draft environmental information document

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: Planning		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. 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).

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: Closeout		Fund Balance:	**$1,755.79**

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.

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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:	Closeout		Fund Balance:	**$11,802.51**

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. As of 1-19-09 construction is approximately 100% complete. All closeout documents have been received.

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:	Planning		Fund Balance:	**$14,306.62**

Project **land purchase and easements/water system improvements**

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.

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

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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.

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:	Construction			Fund Balance:	**$2,617.95**

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.

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:				Loan Amount:	
Project Phase:	Ad/Bid			Fund Balance:	**$30,000.00**

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.

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:	**$329,984.60**

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. 6-11-09 engineer is working on design plans for phase 3 waterlines.

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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. 9-4-08 CPB approved PER for water system improvements. As of 12-31-08 design engineer is working on 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. 12-31-08 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.

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. 9-9-08 engineer is working on design plans to connect to City of Albuquerque.

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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. 9-9-08 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:	Agreement		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:	Construction		Fund Balance:	**$99,492.64**

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: 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:	Design		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. 8/26/08 GC engineering will provide review and analysis of water system and provide options to fix pressure problems in town and at storage tank. 9/19/08 need Exhibits and engineering agreement from Town. 12/19/08 Dexter has not returned exhibits or engineering agreement. 1/15/09 received GC Engineering agreement $20,000 for Stone Well Water Study. 4/14/09 study on going. 4/15/09 study 32% complete. 6/4/09 study 60% complete.

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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:	**$64,275.83**

Project **Water System Improvements**

to plan, design, construct and equip improvements to the Fambrough mutual domestic water consumers association water system in Chaves county. 7/2/07 RFP for engineering services. 10/10/07 DB approved engineering agreement w/ SMA for $45,836 + tax. 2/13/08 phs 2 in design. 4/22/08 phs 2 in design. 6/13/08 phs 2 plans and specs submitted. 6/18/08 plans & specs approved for ad/bid. 9/18/08 CPB concurred with award to W.I. Construction Inc. for $118485.20. 12/19/08 Construction of waterline on going. 1/27/09 working on punch list and closeout. 2/19/09 final pay app and close out docs received, Fambrough planning phs 3. 3/11/09 SMA submitted work plan for phase 3. 3/12/09 DB approved amendment #1 for engineering services on phase 3. 4/14/09 design of phs 3 on going. 6/4/09

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:	Planning		Fund Balance:	**$125,000.00**

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 consumer's cooperative in Chaves county. 7/30/07 Grant has not yet been returned, left message with Dan Lathrop; no call back to date. 8/19/08 no response from Lathrop; no action by grantee in over 1 year. 8/27/08 David White called to discuss grant, but grant has not yet been executed and there is no plan for how to spend the grant. 9/2/08 Greenfield is co-op and is not eligible for state grant. 12/5/08 Greenfield has submitted paper work for re-org as mutual domestic to PRC. 1/5/09 Greenfield working on resolution and project description, grant has not been returned. 1/23/09 grant agreement received, but on hold until end of legislative session to see if funds are deauthorized. 4/14/09 grant not deauthorized. 6/4/09 Greenfield determining how to spend grant.

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:	**$62,581.58**

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. As of 12-16-05 CPB waiting for forms to execute the grant agreement. 1/8/07 No forms in files. 7/2/07 No change in project status. 8/23/07 Executed grant received by DB. 10/9/07 engineering agreement w/ GC Engineering approved $49,999.99 no RFP. 4/22/08 Project in design. 8/27/08 project in design phase. 4/14/09 no change in project status.

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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:	**$50,000.00**

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. 1/27/09 project in design see 05-1171-GF for project status.

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:	Construction		Fund Balance:	**$203,459.03**

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. 11/14/07 Agreement for engineering services not approved, no response back from grantee. 11/26/07 Engineering agreement approved. 5/28/08 in preliminary design. 8/27/08 in design. 11/5/08 design on going. 12/19/08 design on going. 1/26/09 F.L. Miller submitted plans and specs for review. 1/28/09 plans and specs not approved, comments must be addressed. 2/6/09 plans and specs approved for Ad/Bid. 3/4/09 Bids open 3/27/09. 3/30/09 DB concurred with award to Constructors Inc. for $156,000. 4/16/09 pre-con held and contractor given NTP. 6/4/09 construction on going. 7/17/09 Construction 20% complete.

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:	Construction		Fund Balance:	**$50,000.00**

Project **water system improvements**

to plan, design and construct improvements to the water system in Lake Arthur in Chaves county. 8/27/08 project in design phase. 11/5/08 design on going. 12/19/08 design on going. 1/26/09 F.L. Miller submitted plans and specs for review. 1/28/09 plans and specs not approved, comments must be addressed. 2/6/09 plans and specs approved for Ad/Bid. . 3/4/09 Bids open 3/27/09. 3/30/09 DB concurred with award to Constructors Inc. for $156,000. 4/16/09 pre-con held and contractor given NTP. 6/4/09 construction on going. 7/17/09 Construction 20% complete.

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;

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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;

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

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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

Seboyeta 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 Cebolleta in Cibola county. 6/11/07 Grant Agreement has not been returned.

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County: Cibola	CPB No: 2007-4427-GF	Funding	SAP
Seboyeta 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
Seboyeta 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: Agreement		Fund Balance:	**$40,000.00**

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:	**$1,738.56**

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

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

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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

County: Cibola		CPB No:	2005-1093-GF	Funding	SAP
Grants, City of				Project Amount	
CPB Manager:	SE			Grant Amount:	**$1,000,000.00**
Consultant:	Frsgren & Assoc			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$31,266.39**

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.

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:	Planning			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.

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.

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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: Closeout		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: Construction		Fund Balance:	**$18,962.96**

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: Planning		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.

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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

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: Planning		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: Agreement		Fund Balance:	**$40,000.00**

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

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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

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: Planning		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

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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.

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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.

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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: 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:	Design		Fund Balance:	**$50,000.00**

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:	Design		Fund Balance:	**$200,000.00**

Project **water and wastewater system improvements**

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

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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:	Construction			Fund Balance:	**$48,620.08**

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.

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:	**$1,699.65**

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: 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

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:	Planning		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:	Design		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:	Planning		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:	Planning		Fund Balance:	**$39,129.00**

Project **roll-off truck purchase**

to purchase a roll-off truck for Springer in Colfax county

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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: Agreement		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:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$66,499.13**

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. 12/19/08 City determining how to apply grant. 1/20/09 City applying this grant to engineering agreement with CH2MHill on PER for effluent re-use project. 3/31/09 no change in project status. 6/1/09 received copy of effluent re-use report. /4/09 CPB and GWQB is reviewing PER for treatment options at the SW Cheese Plant. 6/29/09 PER not approved comments must be addressed.

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. 4/8/08 City determining how to apply grant to re-use project already in planning stages. 7/16/08 CDM selected to update preliminary engineering report, report due September 2008. 10/14/08 preliminary report phase on going. 11/18/08 CDM finishing design report. 1/27/09 CDM has not submitted report for CPB review. 3/31/09 no change. 6/1/09 received copy of reuse preliminary engineering report. 6/4/09 CPB and GWQB review PER. 6/29/09 PER not approved comments must be

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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:	**$781,905.44**

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. 4/8/08 City working with on pre-treatment options. 7/17/08 CDM selected to prepare feasibility engineering report on pre-treatment options for removal of high phosphorus in cheese plant effluent due September '08. 11/18/08 CDM finalizing report. 1/27/09 CDM has not submitted report for CPB review. 3/31/09 No change. 6/4/09 CPB and GWQB is reviewing PER for treatment options at the SW Cheese Plant.

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. 4/8/08 City determining how to apply grant to re-use project already in planning stages. 7/16/08 CDM selected to update preliminary engineering report, report due September 2008. 10/14/08 preliminary report phase on going. 11/18/08 CDM finishing design report. 1/27/09 CDM has not submitted report for CPB review. 3/31/09 no change. 6/1/09 received copy of reuse preliminary engineering report. 6/29/09 PER not approved comments must be addressed.

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:	Planning		Fund Balance:	**$27,693.42**

Project **wastewater treatment plant**

to plan, design, construct, repair and equip the wastewater treatment plant in Clovis in Curry county. 8/26/08 grant not returned. 10/14/08 executed grant agreement in tech files. 12/19/08 Purchasing sludge pumps and blowers for WWTP and new roof on building. 3/31/09 no change. 6/4/09 City plans to purchase additional equipment for WWTF.

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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:	Design		Fund Balance:	**$159,000.00**

Project **ENMRWS - Ute Pipeline Project**

to plan, design, develop and implement a water system for the rural eastern section of the state. 1/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $436 Million. 2/22/08 design on going.11/27/07 CH2MHILL started working on 30% design plans for project. Estimated construction cost is $353 Million (2006 $). 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: 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:	Design		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:	**$13,204.00**

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. 8/27/08 design of Phase 1 of the wwtp improvements is complete and funding of construction is by CDBG, low bidder (base bid) is LCI2 with recommendation to award (base bid only) by Smith Engineering. 11/5/08 City to use grant for lift station improvements and not on WWTP project by CDBG. 1/27/09 no change in project status. 3/11/09 Village purchased new pumps and piping for sewer lift station. 6/4/09 installation of pumps to be scheduled.

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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:	**$89,705.59**

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. 8/27/08 grant not returned and scope of project unknown. 11/5/08 grant not returned and scope of project unknown. 12/17/08 executed grant in tech files, scope of work is to improve existing system. 1/27/09 no change in project status. 3/11/09 no change. 6/4/09 no change. 7/13/09 Village is making improvements to existing wells (new pumps, check valves, etc.).

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. 11/13/07 City waiting on final approval of PER before RFPing for engineering services, SMA to amend PER and address GWB comments. 2/18/08 SMA addressing comments on PER. 4/8/08 SMA presented options to Texico council, CPB has not reviewed PER. 5/27/08 meeting with City June 16th to discuss options. 8/27/08 City working on discharge permit and selection of site for application of effluent from wwtp. 11/5/08 SMA to final report and City will RFP for engineering services on preliminary design. 1/27/09 SMA finishing PER. 2/13/09 final PER received. 3/2/09 PER and amendments approved, City to RFP for permit and design services. 4/16/09 no change in status. 6/4/09 City negotiating scope and fee with new engineer.

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. 7/17/08 Bonds not sold in June '08 bond sale. 11/5/08 bond sale in December. 12/19/08 bonds to be sold this month, PER for wwtf near completion. 1/27/09 no change in project status. 2/13/09 final PER received. 3/2/09 PER and amendments approved, City to RFP for permit and design services. 4/16/09 no change in status. 6/4/09 City negotiating scope and fee with new engineer.

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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:	**$244,324.00**

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

to plan, design and construct a transfer station in Fort Sumner in De Baca county. 8/6/07JPA between Village (owner of property) and County (owner of equipment) required for project. 8/21/07 Grant should be mailed to Laurie Pettigrew DeBaca County Clerk and the grant should be with De Baca County not Fort Sumner. 11/15/07 JPA signed by Village and County and sent to DFA for approval. 11/13/07 DFA approved JPA. 1/16/08 GE provided scope and cost proposal for review. 2/16/08 DB approved scope and cost proposal. 4/22/08 waiting for approval of PSA by commission. 5/27/08 County and Village working on amending JPA to clarify issues of cost. 7/25/08 DB approved PSA. 8/27/08 design underway. 12/19/08 design of transfer station on going. 1/8/09 Gordon sent construction cost estimate $289K for transfer station, potentially leaving the County $73K short on construction funding. 4/14/09 design on going. 7/9/09 plans and specs 90% complete.

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:	**$270,000.00**

Project **Transfer Station Equipment**

to purchase equipment for a transfer station, including a truck, trailers and a compactor, in De Baca county. 7/17/08 Bonds not sold in June '08 bond sale. 9/25/08 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. 11/4/08 bond sale in Dec, reauthorization to include design & construct not requested. 12/19/08 design of transfer station on going. 1/8/09 Gordon sent construction cost estimate $289K for transfer station, potentially leaving the County $73K short on construction funding. 1/22/09 County has requested reauthorization to include "plan, design & construct" in language. 4/14/09 no reauthorization grant can be used for equipment purchase only. 6/4/09 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:	Planning			Fund Balance:	**$9,908.49**

Project **Gas Lines**

to dig and construct gas lines in Fort Sumner in De Baca county. 7/2/07 improvements to be made by Eastern NM Natural Gas Association (ENMNGA). Improvements will be owned by ENMNGA. 9/14/07 Grant can be reissued to ENMNGA. 10/2/07 Grant not yet returned. 10/17/07 DB reviewed/approved RFP for professional services. 11/20/07 executed grant agreement in files. 2/21/08 DB approved engineering agreement $56,025 + GRT. 4/22/08 mapping on-going. 5/30/08 plans received. 6/5/08 plans not approved. 6/17/08 plans approved for ad/bid. 8/6/08 DB concurs with award to Vis-Com. 8/27/08 Vis-Com given NTP on 8/19/08 and construction is on going. 10/2/08 Vis-com is 85% complete with trenching and boring work, ENMNGA is has all transmission line in the ground and tested; working on valves, tees and services. 12/19/08 Old Town Gas line project is completed and close out documents received. ENMNGA is planning to add radio read meters and billing software with remaining funds. 1/29/09 researching radio read meter and billing software. 2/23/09 advertised for meters and had two responses, George will send for my review prior to award. 4/14/09 no change. 6/4/09 working on installation of auto read meters and software.

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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:	Construction		Fund Balance:	**$145,269.95**

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. 7/9/08 DB reviewed and approved RFP. 8/19/08 Village ranked 8 firms with GC Engineering being highest rated. 9/25/08 Village negotiating with GC on scope of work and fee.10/30/08 DB sent latest version of agreement to Ron. 11/14/08 DB approved engineering agreement. 1/27/09 Design of sewer rehab project on going. 2/25/09 Plans and specs received. 3/5/09 Plans and specs not approved comments must be addressed. 3/16/09 DB approved plans and specs for Ad/Bid. 4/30/09 DB concurs with award to Vis-Com for $133,906+nmgrt. 6/29/09 DB approved CO#1 for additional CCTV and cleaning of 15" SAS.

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:	JA		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.

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County: Dona Ana		CPB No: 2004-0579-CP	Funding	SAP
Anthony W&SD			Project Amount	
CPB Manager:	JA		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:	JA		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:	JA		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:	JA		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.

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County: Dona Ana	CPB No: 2007-4448-GF	Funding	SAP
Anthony Water & Sanitation District		Project Amount	
CPB Manager: JA		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: JA		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: JA		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: JA		Grant Amount:	**$70,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		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.

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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: JA		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: JA		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.

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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..

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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.

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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: JA		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: JA		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: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

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: JA		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$50,000.00**

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: JA		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.

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County: Dona Ana	CPB No: 08-3843-GF	Funding	SAP
Dona Ana MDWCA		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 **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: JA		Grant Amount:	**$190,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		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: JA		Grant Amount:	**$28,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Planning		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.

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County: Dona Ana	CPB No: 2004-2124-CP	Funding	SAP
Dona Ana MDWCA		Project Amount	
CPB Manager: JA		Grant Amount:	**$200,000.00**
Consultant: Souder, Miller & Assoc.		Loan Amount:	
Project Phase: Construction		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: JA		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 completion 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.

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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:	JA			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:	JA			Grant Amount:	**$500,000.00**
Consultant:	CE&M			Loan Amount:	
Project Phase:	Closeout			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

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County: Dona Ana	CPB No: 2003-0321-STB	Funding	SAP
La Union MDS& WA		Project Amount	$90,000.00
CPB Manager: JA		Grant Amount:	**$90,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Closeout		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: JA		Grant Amount:	**$200,000.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Closeout		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: JA		Grant Amount:	**$803,285.00**
Consultant: CE&M		Loan Amount:	
Project Phase: Construction		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: JA		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.

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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.

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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.

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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: JA		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: JA		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.

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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: JA		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: JA		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: JA		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.

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County: Dona Ana	CPB No: 2007-4446-GF	Funding	SAP
Mesquite MDWC&MSWA		Project Amount	
CPB Manager: JA		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: JA		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 executed 10/9/2008.

County: Dona Ana	CPB No: 2006-1111-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant: Molzen-Corbin		Loan Amount:	
Project Phase: Closeout		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.

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County: Dona Ana	CPB No: 2006-1115-GF	Funding	SAP
Sunland Park, City of		Project Amount	
CPB Manager: JA		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Closeout		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: JA		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: JA		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: JA		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.

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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: JA		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.

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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:	Closeout		Fund Balance:	**$10,000.00**

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. 6/21/07 DB approved award of construction contract to Burn Construction. 5/13/08 under construction. 8/26/08 under construction completion date is 10/8/08. 11/4/08 City working on close out documentation. 12/14/08 Contractor has yet to complete punch list items and project not yet closed. 1/29/09 City working on close out and final DR request. 3/11/09 City has not submitted final pay request. 4/14/09 no change in project status. 6/3/09 City has not submitted final pay request.

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. 8/26/08 Artesia contract with Smith expires this year, so they are working on new agreement. 9/29/08 Artesia and Smith agreed upon scope and fee under old agreement without CPB involvement and approval as apposed to new agreement using CPB contract. 10/29/08 grant will be used during the construction phase, design phase is 40% complete. 3/11/09 Grant will be used for construction of wwtp improvement in design by Smith. 4/14/09 wwtp design is 90% complete. 5/18/09 received plans and specs for wwtp. 6/4/09 WWTP plans approved for ad/bid.

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. 8/26/08 Artesia contract with Smith expires this year, so they are working on new agreement. 9/29/08 Artesia and Smith agreed upon scope and fee under old agreement without CPB involvement and approval as apposed to new agreement using CPB contract. 3/11/09 Grant will be used for construction of project in design. 4/14/09 wwtp design is 90% complete. 5/18/09 received plans and specs for wwtp. 6/4/09 WWTP plans approved for ad/bid

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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**

9/25/08 HDR submitted copies of PER and EID. 10/22/08 DB did not approve PER and had substantial comments that need to be addressed. 10/22/08 EID did not include consultation letters to majority of those required by CPB. 12/19/08 Project may qualify for CE since flow rate is not increasing and all improvements will be on existing site. 1/15/09 HDR addressing CPB comments on PER. 1/27/09 received revised PER. 3/11/09 DB working on CATEX checklist. 4/14/09 RR signed CE. 6/4/09 City needs to complete loan agreement. 6/9/09 HDR given NTP on design.

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. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR. 8/26/08 design on-going. 10/6/08 HDR submitted plans and specs for 2 M Gallon tank. 10/15/08 plans and specs not approved. 1/27/09 HDR has not responded to CPB comments on plans and specs. 3/11/09 no change in project status. 3/16/09 DB approved City to pay geohydrologist and lawyer without RFP; fees will be under $10k each. 4/14/09 no change. 4/20/09 received plans and spec for 2 MG tank. 4/24/09 DB approved plans and specs for Ad/Bid. 6/4/09 no change in project status. 6/19/09 DB concurs with award to M&M for $1,053,300.

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:	**$250,000.00**

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. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR. 8/26/08 design on going. 8/26/08 design on-going. 10/6/08 HDR submitted plans and specs for 2 M Gallon tank. 10/15/08 plans and specs not approved. 1/27/09 HDR has not responded to CPB comments on plans and specs. 4/14/09 no change in project status. 4/14/09 no change. 4/20/09 received plans and spec for 2 MG tank. 4/24/09 DB approved plans and specs for Ad/Bid. 6/4/09 no change. 6/19/09 DB concurs with award to M&M for $1,053,300.

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County: Eddy		CPB No:	2007-4461-GF	Funding	SAP
Carlsbad, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$50,000.00**
Consultant:				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. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 2/13/08 in design by HDR. 1/27/09 design on going. 6/4/09 no change in project status.

County: Eddy		CPB No:	2007-4463-GF	Funding	SAP
Carlsbad, City of				Project Amount	
CPB Manager:	DB			Grant Amount:	**$50,000.00**
Consultant:	Smith Engineering			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. 10/31/07 Grants not yet returned. 11/14/07 DB signed grant exhibits. 1/29/08 Agreement for Engineering Services in file. 2/13/08 in design by Smith. 8/26/08 site not selected and City looking at other options. 11/4/08 no change in project status. 1/27/09 City wants to use funds to improve existing convenience/transfer stations, not clear that this is within language of grant. 3/14/09 City working on MOU with Eddy County. 6/4/09 no change is project status.

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. 11/14/07 DB signed grant exhibits. 7/29/08 MC and sub to provide testing and evaluation of Well No. 6 to determine rehab or drill new. 1/27/09 No update on status from MC or City. 4/14/09 no change in project status. 6/4/09 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:	HDR Engineering			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. 12/19/08 grant not returned. 1/21/09 executed grant agreement received. 4/14/09 no change in project status. 6/4/09 no change.

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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:	Smith Engineering		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. 7/17/08 Bonds not sold in June '08. 8/26/08 site not selected and City looking at other options. 11/4/08 no change in project status. 1/27/09 City wants to use funds to improve existing convenience/transfer stations, not clear that this is within language of grant. 4/14/09 City working on MOU with Eddy County. 6/4/09 no change in project status.

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. 8/26/08 grant not returned. 8/26/08 design on-going. 10/6/08 HDR submitted plans and specs for 2 M Gallon tank. 10/15/08 plans and specs not approved. 1/27/09 HDR has not responded to CPB comments on plans and specs. 4/14/09 no change in project status.4/14/09 no change. 4/20/09 received plans and spec for 2 MG tank. 4/24/09 DB approved plans and specs for Ad/Bid. 6/4/09 no change in project status. 6/19/09 DB concurs with award to M&M for $1,053,300.

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 plan, design and construct a solid waste transfer station for use by Carlsbad and Eddy county in Carlsbad in Eddy county. 10/31/07 Grants not yet returned. 1% ($3,750) for arts in public places. 11/14/07 DB signed grant exhibits. 1/29/08 Agreement for Engineering Services in file. 2/13/08 in design by Smith. 8/26/08 site not selected and City looking at other options. 11/4/08 no change in project status. 1/27/09 City wants to use funds to improve existing convenience/transfer stations, not clear that this is within language of grant. 4/14/09 City working on MOU with Eddy County. 6/4/09 no change. Reauthorized from 07-4466-GF to 09-3416-GF

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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:	Closeout		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. 7/2/07 no change in project status. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved. 8/27/08 EI addressing CPB comments. 9/17/08 EI submitted plans and specs with revisions. 9/24/08 DB approved plans and specs for Ad/Bid. 10/29/08 Bids opened, waiting for EI recommendation. 11/7/08 DB concurs with award to SRS Construction. 12/1/08 SRS given NTP on 12/8/08. 1/27/09 Construction of water & sewer project ongoing. 3/11/09 construction on going. 4/14/09 construction 85% complete. 6/4/09 Contractor working on punch list.

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:	Closeout		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. 7/2/07 no change in project status. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. Artesia passed MOU to accept project upon completion. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved. 8/27/08 EI addressing CPB comments. 9/17/08 EI submitted plans and specs with revisions. 9/24/08 DB approved plans and specs for Ad/Bid. 10/29/08 Bids opened, waiting for EI recommendation. 11/7/08 DB concurs with award to SRS Construction. 12/1/08 SRS given NTP on 12/8/08. 1/27/09 Construction of water & sewer project ongoing. 3/11/09 construction on going. 4/14/09 construction 85% complete. 6/4/09 Contractor working on punch list.

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:	Construction		Fund Balance:	**$69,114.53**

Project **System Improvements**

to plan, design and construct water and wastewater improvements in the Morningside subdivision and lower subdivision areas in Eddy County. 9/5/07 DB discussed project with Neil Knott with City of Artesia, MOU and formal request by County of City to take over system is required. 2/6/08 DB approved water system PER. 4/22/08 Design on-going. 6/9/08 EI submitted plans and specs for water and sewer improvements. 6/12/08 Plans and specs not approved. 8/27/08 EI addressing CPB comments. 9/17/08 EI submitted plans and specs with revisions. 9/24/08 DB approved plans and specs for Ad/Bid. 10/29/08 Bids opened, waiting for EI recommendation. 11/7/08 DB concurs with award to SRS Construction. 12/1/08 SRS given NTP on 12/8/08. 1/27/09 Construction of water & sewer project ongoing. 3/11/09 construction on going. 4/14/09 construction 85% complete. 6/4/09 Contractor working on punch list.

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

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. 8/27/08 EI addressing CPB comments see SAP 06-0167- STB for project status. 9/17/08 EI submitted plans and specs with revisions. 9/24/08 DB approved plans and specs for Ad/Bid. 10/29/08 Bids opened, waiting for EI recommendation. 11/7/08 DB concurs with award to SRS Construction. 12/1/08 SRS given NTP on 12/8/08. 1/27/09 Construction of water & sewer project ongoing. 4/14/09 construction 85% complete. 6/4/09 Contractor working on punch list.

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. 10/16/07 Grants returned. 2/22/08 waiting on engineering agreement. 2/27/08 received plans and specs for Well No. 6. 3/6/08 Plans and specs not approved. 3/17/08 engineering agreement approved. 3/18/08 Plans and specs approved for bid. 8/26/08 single bid was over budget, engineer to revise plans (well house) and re-advertise. 12/19/08 project status unchanged. 3/11/09 plans not approved Stillwater has not addressed comments. 4/14/09 no change in project status. 6/4/09 Otis working on easements for well line.

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:	**$125,000.00**

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. 8/21/08 Grant agreement delivered to Yvonne, Otis plans to use Stillwater Engineering for design. 12/19/08 project status unchanged. 1/21/09 Stillwater submitted plans for connection to Malaga. 3/11/09 plans not approved Stillwater has not addressed comments. 4/14/09 no change in project status. 6/4/09 Otis and Malaga working on MOU for connection.

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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:	Closeout		Fund Balance:	**$7,702.84**

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.

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. 8/26/08 Village may enter into agreement with FL Miller without RFP, CPB suggested RFP so that contact may exceed $50k if necessary. 1/27/09 no change in project status. 3/11/09 no word on deauthorization. 4/2/09 executed grant agreement in tech files. 6/4/09 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:	Ad/Bid		Fund Balance:	**$150,884.59**

Project **Wastewater Treatment System Improvements**

to plan, design and construct improvements to the wastewater collection and treatment system in Loving in Eddy county. 5/17/07 Construction of Phase 1 underway by Constructors Inc. 8/31/07 Final inspection of Phase 1. 11/15/07 Phase 1 Construction and close out is complete. 2/13/08 negotiations with F.L. Miller for design of phase 2. 4/8/08 bid docs submitted w/out plans, waiting on Engineer to send plans. 4/9/08 plans and specs not approved. 8/27/08 FL Miller addressing comments. 10/6/08 FL Miller submitted plans and specs. 10/10/08 DB approved plans and specs for Ad/Bid. 1/27/09 project has not yet advertised, Village working on dates. 4/16/09 sewer repair project not bidding, Village to focus on wwtf improvements and land purchase for effluent disposal. 5/26/09 DB approved for ad/bid.

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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:	**$52,153.74**

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. 11/5/07 DB approved engineering agreement, but eligible for $25,000 since RFP process was not followed. 11/6/07 DB approved PER. 4/8/08 water loss study in progress. 5/7/08 Water loss study completed, Yvonne B to send copy of report for CPB. 8/26/08 RFP for phase 1, 2&3 and selection of EI completed, SAP to pay for engineering, CDBG and RUS RD loan to pay for construction. CPB waiting on submittal of task, fee and schedule. 10/29/08 DB reviewed and provided comments to EI on engineering agreement for design of Phase I, II and III. 12/1/08 DB approved engineering agreement. 12/19/08 design on going. 3/11/09 90%plans and specs submitted for review. 4/16/09 final plans need to be submitted for review. 6/4/09 Phase I & II needs approval by USDA RD to advertise. 7/9/09 Phase 3 design is 50% complete.

County: Eddy		CPB No: 2008-3861-GF	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. 8/26/08 RFP for phase 1, 2&3 and selection of EI completed, SAP to pay for engineering, CDBG and RUS RD loan to pay for construction. CPB waiting on submittal of task, fee and schedule. 10/29/08 DB reviewed and provided comments to EI on engineering agreement for design of Phase I, II and III. 12/1/08 DB approved engineering agreement. 12/19/08 design on going. 3/11/09 90%plans and specs submitted for review. 4/16/09 final plans need to be submitted for review. 6/4/09 design of phase 3 on going. 7/9/09 Design of phase 3 is 50% complete.

County: Grant		CPB No: 2006-1127-GF	Funding	SAP
Grant County			Project Amount	
CPB Manager:	LS		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. 11/24/08 CPB is awaiting direction for the balance of the funds.

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

Grant County W & WW Project Amount

CPB Manager: LS 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.

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: **$100,000.00**

Project **Water System Improve**

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

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: **$239,565.50**

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.

County: Grant CPB No: 2005-0074-STB Funding SAP

Hanover MDWCA Project Amount

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

Consultant: Souder, Miller & Assoc. Loan Amount:

Project Phase: Ad/Bid Fund Balance: **$48,106.59**

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.

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County: Grant		CPB No: 2005-1107-GF	Funding	SAP
Hanover MDWCA			Project Amount	
CPB Manager:	LS		Grant Amount:	**$50,000.00**
Consultant:	Souder, Miller & Assoc.		Loan Amount:	
Project Phase:	Construction		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 6/1/08 improvements are 95% complete.

County: Grant		CPB No: 2008-3869-GF	Funding	SAP
Hanover MDWCA			Project Amount	$50,000.00
CPB Manager:	LS		Grant Amount:	**$50,000.00**
Consultant:			Loan Amount:	
Project Phase:	Ad/Bid		Fund Balance:	**$50,000.00**

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. Waiting on Rural Development approval of plans before bidding project.

County: Grant		CPB No: 2006-1123-GF	Funding	SAP
Hurley, Town of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$100,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Design		Fund Balance:	**$82,537.95**

Project **Wastewater System Construction**

to plan, design, construct and equip a wastewater system in Hurley in Grant county. 11/24/08 Plans have been reviewed by CPB and approved. Waiting on final easement acquisition prior to construction.

County: Grant		CPB No: 2006-1124-GF	Funding	SAP
Hurley, Town of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$100,000.00**
Consultant:	Engineers Inc.		Loan Amount:	
Project Phase:	Design		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. 11/24/08 40 year plan has been approved.

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County: Grant	CPB No: 2007-4472-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: LS		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$100,000.00**

Project

to plan, design and construct a water system in Hurley in Grant county. .

County: Grant	CPB No: 2007-4473-GF	Funding	SAP
Hurley, Town of		Project Amount	
CPB Manager: LS		Grant Amount:	**$450,000.00**
Consultant:		Loan Amount:	
Project Phase: Ad/Bid		Fund Balance:	**$450,000.00**

Project

to plan, design, construct, equip and furnish a wastewater system in Hurley in Grant county. 6-1-08 Plans have been reviewed CPB waiting on corrected set. 11/24/08 Plans have been reviewed CPB and approved. Waiting on

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

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

to purchase water rights for, plan, design and construct water system improvements in Hurley in Grant county.

County: Grant	CPB No: 2008-3867-GF	Funding	SAP
Lake Roberts Water Users Association		Project Amount	$50,000.00
CPB Manager: LS		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$22,870.01**

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.

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County: Grant	CPB No: 2007-4469-GF	Funding	SAP
Pinos Altos MDWCA		Project Amount	
CPB Manager: LS		Grant Amount:	**$150,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$117,343.74**

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.

County: Grant	CPB No: 2008-3868-GF	Funding	SAP
Rosedale MDWCA		Project Amount	$23,000.00
CPB Manager: LS		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.

County: Grant	CPB No: 2008-3104-STB	Funding	SAP
Santa Clara, Village of		Project Amount	$200,000.00
CPB Manager: LS		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		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.

County: Grant	CPB No: 2007-4475-GF	Funding	SAP
Silver City, Town of		Project Amount	
CPB Manager: LS		Grant Amount:	**$500,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$500,000.00**

Project

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

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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: 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:	**$758,058.30**

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: Design		Fund Balance:	**$140,000.00**

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: Design		Fund Balance:	**$25,000.00**

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.

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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: Design		Fund Balance:	**$50,000.00**

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 plans 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: Construction		Fund Balance:	**$80,000.00**

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 will be competed within 45 days.

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: Planning		Fund Balance:	**$333,176.74**

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. .

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.

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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:	Planning		Fund Balance:	**$37,352.28**

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:	**$64,066.53**

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:	Planning		Fund Balance:	**$125,000.00**

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.

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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:	Construction			Fund Balance:	**$19,824.03**

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:	Planning			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:	Design			Fund Balance:	**$36,117.32**

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.

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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:	Design		Fund Balance:	**$200,000.00**

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:	Closeout		Fund Balance:	**$15,000.00**

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.

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:	Construction		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.

County: Hidalgo		CPB No: 2006-1136-GF	Funding	SAP
Lordsburg, City of			Project Amount	
CPB Manager:	LS		Grant Amount:	**$200,000.00**
Consultant:			Loan Amount:	
Project Phase:	Design		Fund Balance:	**$86,072.61**

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.

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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:	Construction			Fund Balance:	**$50,000.00**

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.

County: Hidalgo		CPB No:	2008-3108-STB	Funding	SAP
Lordsburg, City of				Project Amount	$200,000.00
CPB Manager:	LS			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.

County: Hidalgo		CPB No:	2008-3872-GF	Funding	SAP
Virden, Village of				Project Amount	$100,000.00
CPB Manager:	LS			Grant Amount:	**$100,000.00**
Consultant:	Souder Miller & Associates			Loan Amount:	
Project Phase:	Closeout			Fund Balance:	**$41,277.76**

Project **water system improvements**

to plan, design, construct, equip and furnish improvements to the water system in Virden in Hidalgo county. Plans were reviewed and approved on 8/15/08. 10/15/05 project awarded. 11/24/08 Project has just started construction.

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. No activity as of 12-16-05. 2/16/07 Ken Weaver was to determine if the remaining funds could be used to purchase additional materials to be installed by Eunice. 8/19/08 project status unchanged - trying to determine how to spend remaining funds. 9/25/08 DB recommends reauthorizing grant for WWTP. 12/18/08 DB recommends deauthorization. 6/4//09 no change in project status.

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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:	**$681,834.05**

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. 10-17-05 grant agreement executed by the NMED secretary. NMED reviewed RFP for engineering services and have approved selection of consultant. Awaiting re-submittal of contract and cost for approval for PER and EID work. PER is currently being completed. 3/29/07 PER submitted. 5/1/07 DB reviewed PER not approved comments must be addressed. 7/2/07 no change in project status. 8/9/07 Tauscher provided draft EA developed for USACE for review and comment. 8/21/07 Draft EA will not meet requirements of NMED CPB SERP. 10/31/07 MC addressing comments from USACE and CPB on PER. 12/13/07 PER approved. 8/19/08 City and Molzen-Corbin working on discharge permit. City and Engineer have not started negotiation on design phase. 11/4/08 MC has submitted agreement for engineering services for preliminary design of new WWTP. 12/18/08 MC working on survey and aerial photo of site. 12/24/08 DB reviewed engineering agreement for design of WWTP. 1/13/08 NMED GWB issued DP-1612 for operation of existing plant and new plant must be in operation be 8/31/10. 3/11/09 65% plans due 3/25/09. 6/4/09 65% design plans reviewed.

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:	**$695,172.59**

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. 6/26/07 met w/ Robert Fowlie of MC. 8/14/07 waiting on MC to address comments. 11/6/07 DB approved Water System PER. 5/14/08 Design of Priority 1, PRV and Chlorination bldg on-going. 8/19/08 Molten-Corbin working on Priority 1 distribution and 95% plans should be submitted in September. 9/19/08 MC submitted preliminary set of plans and specs for Priority 1 distribution improvements. 9/26/08 Distribution plans not approved comments must be addressed. 12/11/08 Priority 1 distribution submitted for review. 12/29/08 DB approved Priority 1 distribution for Ad/Bid. 3/11/09 MC reviewing bids. 3/26/09 project to be re-bid. 4/23/09 DB concurs with award to RPM Construction for $1,915,196. 6/4/09 NTP 6/1/09 365 calendar days.

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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		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. 10-17-05 grant agreement executed by the NMED secretary. NMED reviewed RFP for engineering services and have approved selection of consultant. Awaiting re-submittal of contract and cost for approval for PER and EID work. PER is currently being completed. 3/29/07 PER submitted. 5/1/07 DB reviewed PER not approved comments must be addressed. 7/2/07 no change in project status. 8/9/07 Tauscher provided draft EA developed for USACE for review and comment. 8/21/07 Draft EA will not meet requirements of NMED CPB SERP. 10/31/07 MC addressing comments from USACE and CPB on PER. 12/13/07 PER approved. 8/19/08 City and Molzen-Corbin working on discharge permit. City and Engineer have not started negotiation on design phase. 11/4/08 MC has submitted agreement for engineering services for preliminary design of new WWTP. 12/18/08 MC working on survey and aerial photo of site. 12/24/08 DB reviewed engineering agreement for design of WWTP. 1/13/08 NMED GWB issued DP-1612 for operation of existing plant and new plant must be in operation be 8/31/10. 3/11/09 65% plans due 3/25/09. 6/4/09 65% design plans reviewed.

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 $30,719,714 + NMGRT. 1/2/07 Notice to proceed with construction was given with contract time of 760 calendar days. 5/14/07 Construction is approximately 7% complete. 6/5/07 Construction is underway with site demolition and rough grading completed. 6/22/07 DB approved CO #1 ($-528,203.27). 8/16/07 Construction is approx. 15% complete. 11/6/07 DB approved CO#2 ($72,827.22). 2/13/07 Construction is approx. 45% complete. 5/28/08 Construction is approx. 67% complete. 8/8/08 Construction is approx. 74% complete the contractor is behind schedule. 12/19/08 construction is 89% complete. 1/27/09 Contractor estimates that construction will be completed September '09, 7 months over contract date. 3/6/09 Project is 92% complete. 4/16/09 Contractor into LDs expects substantial completion at end of July '09. 6/4/09 Contractor into LDs expects substantial completion at end of July '09.

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:	Closeout		Fund Balance:	**$12,500.00**

Project **water system improvements**

to plan, design and construct improvements to the water system in Hobbs in Lea county. 8/27/08 City determining how to apply grant. 9/18/08 executed grant agreement in tech files, funds to pay for construction; DB to determine status of design. 11/7/08 DB concurs with award of Navajo Utility Project to RPM Construction. 12/19/08 Construction on going. 1/27/09 City working on punch list and close out. 4/16/09 City has not submitted final pay request. 6/4/09 City has not submitted final pay request. 6/25/09 City working on close out documentation.

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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:	Design			Fund Balance:	**$200,000.00**

Project **Storage Tank**

$200,000 to design, construct and acquire land for a water storage tank in Jal in Lea county. 1/5/07 Plans are complete, pending review. to plan, design and construct a one-million-gallon water storage tank to provide forty-eight hours of water usage in an emergency for Jal in Lea county. 9/19/08 funds to be used as match for USACE project. 3/11/09 USACE working on design.6/4/09 no change in project status.

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:	**$89,789.54**

Project **Wastewater Treatment Plant Upgrades**

to plan, design and construct upgrades at the wastewater treatment plant in Jal in Lea county. Awaiting return of executed grant agreement. 1/5/07 PER is currently 95% complete. Engineer provided monitoring well test results as requested by NMED GWQB. 3/7/07 NMED GWQB gave verbal approval of planning report. 4/4/09 Smith working on cost proposal for Phs 1A engineering services. 5/23/07 amendment for design of Phs 1A approved by Jal. 7/2/07 Project in design. 10/19/07 Phase 1A Plans and Specs not approved comments must be addressed. 2/21/08 Phase 1A approved for ad/bid. 5/19/08 Bids open June 11, '08. 7/2/08 Apparent low bidder is Smithco at $935,520 + tax. 8/27/08 NTP issued on 8/18/08 and construction of Phs 1A on going. 11/17/08 construction is 20% complete. 12/18/08 construction is approx 70% complete. 2/17/09 construction is substantially complete. 3/11/09 Contractor needs to seed in April and project will be completed. 4/16/09 Smith working on design of Phs 1B. 6/4/09 Phase 1A completed, waiting on City to submit final pay request and close out documents. 6/10/09 Phase 1A construction completed, final pay request will be paid by CDBG; final close out docs sent to CPB; design of phase 1B on going. 6/29/09 phase 1B preliminary design 15% complete.

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:	Design			Fund Balance:	**$55,000.00**

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. 9/19/08 executed grant in files. 3/11/09 USACE working on design. 6/4/09 no change.

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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:	**$170,405.41**

Project **wastewater treatment plant improvements**

to plan, design and construct improvements to the wastewater treatment plant in Jal in Lea county. 8/26/08 Phase 1A construction on going. 9/16/08 DB reviewed amendment #3 for engineering services on Phase 1B of the wastewater treatment plant; not approved at this time. 11/17/08 construction is 20% complete. 12/18/08 construction is approx 70% complete. 2/17/09 construction is substantially complete. 4/16/09 contractor and city working on close out documents. 6/4/09 Phase 1A completed, waiting on City to submit final pay request and close out documents. 6/10/09 Phase 1A construction completed, final pay request will be paid by CDBG; final close out docs sent to CPB; Design of Phase 1B on going

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:	Construction		Fund Balance:	**$10,000.00**

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. 12/26/06 construction is approximately 92% complete. 4/9/07 Construction is 98% complete. 5/23/07 Construction is complete waiting on final walk through. 8/9/07 final walk through completed with minor punch list to be addressed. 3/12/08 CE for Belt Press and CE for emergency replacement of 1,450 ft of sewer line into WWTP to be issued. 5/22/08 Met with Sauder Miller (SMA) for pre-design meeting in on belt press and building. 7/3/08 SMA provided plans and procurement documents for biosolids dewatering facility. 7/10/08 DB approved procurement documents but did not approve plans for biosolids dewatering facility. 8/19/08 DB concurred w/ award to Huber Technology for biosolids dewatering equipment. 9/18/08 DB approved plans and specs for biosolids dewatering facility for ad/bid. 10/28/08 DB concurred with award of biosolids dewatering facility to Constructors Inc. for $212,152. 11/20/08 Pre-con meeting for bio solids facility. 12/19/08 construction of bio solids facility on going. 4/16/09 construction on going. 6/4/09 Final walk through on biosolids facility on 6/15/09. 7/15/09 City working on final pay application and close out documents.

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:	Closeout		Fund Balance:	**$5,000.00**

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. Awaiting return of grant agreement. Executed grant agreement in files. 5/23/07 engineering agreement with Smith Engineering approved. 9/27/07 SEC provide plans and specs for booster pump replacement project. 10/23/07 SEC provided revised plans and specs. 11/8/07 City opened bids apparent low is Triad. 2/29/08 DB concurred w/ award to Triad. 9/19/08 Triad will install new pump in conjunction with 2018-DW. 9/22/08 construction is 70% complete. 11/5/08 City working on closeout of project 1/27/09 City working on close out of project. 4/16/09 City working on closeout. 6/4/09 City has not submitted final pay application.

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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:	Design		Fund Balance:	**$215,956.03**

Project **Water Wells Drill**

to drill and construct water wells in Lovington in Lea county. Awaiting return of grant agreement. 4/2/07 Lovington provided copy of RFP, ranking sheets and contract for review by CPB. 5/23/07 no change in project status. 7/2/07 Kelley working on RFP for engineering services. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 4/28/08 plans and specs not approved comments must be addressed. 8/14/08 no response from GC. 11/5/08 GC has not addressed comments and status of project is unchanged. 12/19/08 no change in project status. 1/27/09 no change in project status. 3/11/09 GC has not submitted revised plans. 6/4/09 no change. 7/6/09 GC to send final plans and specs addressing CPB comments.

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:	**$3,583.43**

Project **Radio Read Water Metering System**

to purchase and install radio-read water metering systems in Lovington in Lea county. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 5/19/08 GC submitted contract docs for installation of owner supplied meters. 5/16/08 bid documents received for installation of radio read meters. 5/21/08 bid docs approved for Ad/Bid. 11/5/08 hardware and software installed in office meters being installed. 1/27/09 meters being installed. 4/16/09 no change. 6/4/09 New City Manager determining how to use balance.

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. 10/10/07 Engineering agreement with GC Engineering approved $109,650 +tax. 5/19/08 GC submitted contract docs for installation of owner supplied meters. 5/16/08 bid documents received. 5/21/08 bid docs approved for Ad/Bid. 11/5/08 hardware and software installed in office meters being installed. 12/19/08 meters being installed. 12/30/08 meters installed and project closed out. 6/4/09 City determining how to apply remaining funds.

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

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. 8/27/08 grant not returned, but project will continue improvements to water system as outlined in PER. 12/19/08 grant not returned and scope of project unknown. 1/22/08 Monument is not in good standing with PRC, grant agreement package was not mailed to grantee. 3/11/09 no word on deauthorization. 4/16/09 grant agreement can be mailed. 6/4/09 grant agreement being routed for final signatures.

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:			Loan Amount:	
Project Phase:	Agreement		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

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.

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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:	**$433,833.23**

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 counseled 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 complete 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: Construction		Fund Balance:	**$99,084.18**

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: Construction		Fund Balance:	**$9,066.00**

Project **recycling drop-off sites**

to design, construct and equip recycling drop-off sites in Lincoln county

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County: Lincoln	CPB No: 08-3887-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: 2006-0178-STB	Funding	SAP
Lincoln County SWA		Project Amount	
CPB Manager: SE		Grant Amount:	**$297,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$141,128.98**

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: Construction		Fund Balance:	**$118,747.62**

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:	**$356,805.89**

Project

to plan, design, construct, and equip the Greentree solid waste transfer station and administration buildings in Lincoln county. Plan and spec review on 6/20/08.

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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:	**$100,000.00**

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: Construction		Fund Balance:	**$320,463.99**

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).

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: Design		Fund Balance:	**$200,000.00**

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.

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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: Construction		Fund Balance:	**$28,474.77**

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: Planning		Fund Balance:	**$100,000.00**

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: Construction		Fund Balance:	**$91,192.00**

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.

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: Agreement		Fund Balance:	**$750,000.00**

Project **regional wastewater treatment plant**

to plan, design, construct and equip a regional wastewater treatment plant in Ruidoso Downs in Lincoln county

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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:	Construction		Fund Balance:	**$65,000.00**

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:	Construction		Fund Balance:	**$411,572.85**

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:	Ad/Bid		Fund Balance:	**$720,000.00**

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. Construction scheduled 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:	Construction		Fund Balance:	**$224,082.33**

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.

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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: Agreement		Fund Balance:	**$2,500,000.00**

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. Decision pending

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.

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: Agreement		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: Agreement		Fund Balance:	**$200,000.00**

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.

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County: Los Alamos	CPB No: 2007-3232-GF	Funding	SAP
Los Alamos County		Project Amount	
CPB Manager: JK		Grant Amount:	**$450,000.00**
Consultant: In-house design		Loan Amount:	
Project Phase: Design		Fund Balance:	**$403,405.68**

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.

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: Planning		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: 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: Construction		Fund Balance:	**$52,216.02**

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.

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:	**$649,004.98**

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., Extension of sewer lines & road. Burn construction is currently installing pipe and work has begun at the hydropneumatic pump station.

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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:	**$181,101.00**

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

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:	**$145,076.57**

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.

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.

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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:	Design		Fund Balance:	**$3,060,063.06**

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. 12/30/08 LTS approved DR#4 for a total of $444,749.35. 12/30/08 LTS approved DR#5 for a total of $212,265.50.

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:	Agreement		Fund Balance:	**$310,000.00**

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

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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:	**$200,000.00**

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: Agreement		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.

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: Planning		Fund Balance:	**$28,000.00**

Project **Equipment Purchase**

Reauthorized: $28,000 to purchase and equip a service vehicle for that district. Grant Agreement was returned and executed on 4/23/09 and a meeting was held with Ramah Chapter officials to discuss expenditure of the funds for a water truck to bring water to homes not currently hooked up to the system.

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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: Loan Amount:
Project Phase: Ad/Bid Fund Balance: **$79,102.29**

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.

County: McKinley CPB No: 2005-0089-STB Funding SAP
Williams Acres SD Project Amount
CPB Manager: LS Grant Amount: **$100,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$100,000.00**

Project **Wastewater Treatment System**

$100,000 to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county. Related to SAP 2005-0128- STB ($50,000) and SAP 2004-1454-STB ($50,000) SEE SAP 04-1554 for Updates. 11/24/08 Grant agreements need to be sent to McKinley County

County: McKinley CPB No: 2005-0128-STB Funding SAP
Williams Acres SD Project Amount
CPB Manager: LS Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement Fund Balance: **$50,000.00**

Project **Treatment System 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 2004-1554-STB ($50,000), SAP 2005-0089-STB ($100,000), and Sap 2006-0182-STB $225,000. See SAP 2004-114-STB for updates. 11/24/08 Grant agreements need to be sent to McKinley County

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County: McKinley	CPB No: 2006-0182-STB	Funding	SAP
Williams Acres SD		Project Amount	
CPB Manager: LS		Grant Amount:	**$225,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$225,000.00**

Project **Water Treatment System**

$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 2004-1554-STB ($50,000), SAP 2005-0089-STB ($100,000), and SAP 2005-0128-STB ($50,000). See SAP 2004-1558-STB for Updates. 11/24/08 Grant agreements need to be sent to McKinley County

County: McKinley	CPB No: 2007-4501-GF	Funding	SAP
Williams Acres SD		Project Amount	
CPB Manager: LS		Grant Amount:	**$50,000.00**
Consultant:		Loan Amount:	
Project Phase: Design		Fund Balance:	**$50,000.00**

Project

to plan, design and construct the Williams Acres water and sanitation district wastewater treatment system project in McKinley county See SAP 2004-114-STB for updates 11/24/08 Grant agreements need to be sent to McKinley County

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:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$25,000.00**

Project **wastewater improvements**

to plan, design and construct wastewater improvements for the Williams Acres water and sanitation district in McKinley county 11/24/08 Grant agreements need to be sent to McKinley County

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.

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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.

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

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: Design		Fund Balance:	**$6,671,249.08**

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. These funds to be for the connection from Huerfano to Nageeze. 11/21/08 RFP approved by NMED.

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.

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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 plans 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:	Construction		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:	Construction		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.

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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.

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:	Construction		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.

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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:	Construction		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.

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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: Design		Fund Balance:	**$393,335.94**

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 and 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

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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:	Design		Fund Balance:	**$30,696.46**

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 based 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.

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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: 08-3121-STB	Funding	SAP
Wagon Mound, 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 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.

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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:	Agreement		Fund Balance:	**$300,000.00**

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 and

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:	Construction		Fund Balance:	**$32,265.02**

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

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

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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.

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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.

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.

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.

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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:	**$96,342.85**

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.

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.

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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 specifications approved on March 27, 2008. Construction scheduled to begin the week of April 7, 2008.

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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

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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

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.

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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

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.

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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: JA		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: JA		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.

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County: Otero	CPB No: 2006-1169-GF	Funding	SAP
Twin Forks MDWCA		Project Amount	
CPB Manager: JA		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: JA		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: JA		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: JA		Grant Amount:	**$48,000.00**
Consultant: Bohannon-Huston		Loan Amount:	
Project Phase: Planning		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.

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County: Quay		CPB No:	ARRA	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:	Design			Fund Balance:	

Project **Wastewater System Improvements**

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. 7/17/08 Bonds not sold in June '08 bond sale. 12/19/08 Bonds to be sold this month. 1/27/09 no change in project status. 4/16/09 no change. 6/4/09 Bonds to be sold and City will buy roll offs or truck.

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:	Closeout			Fund Balance:	**$1,000.00**

Project **Wastewater System Improvements**

to plan, design and construct wastewater system improvements in San Jon in Quay county. 8/16/07 WWTP 98% complete. 9/18/07 Construction on WWTP phase 1 is complete and final payment made. 11/15/07 Dennis Engineering is working on design of phase 2. 11/20/07 DB approved amendment #3 for engineering services Phs. 2 by Dennis Engineering. 4/22/08 Design of Phs 2 of WWTP is 85% complete. 4/23/08 Design of Phs 2 of WWTP is 92% complete CDBG funds will pay for construction of project. 7/2/08 DB recommended approval of Phs 2 for Ad/Bid. 7/17/08 bid opening 7/31/08. 8/27/08 low bidder is Cone construction and Dennis Engineering recommended award to Cone. 9/2/08 executed contract w/ Cone Construction in file. 12/16/08 Construction on Phase 2 is 20% complete. 1/27/09 construction on going. 3/11/09 construction complete contractor working on punch list items. 4/16/09 no change. 6/4/09 Village has not submitted final pay request.

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:	Design			Fund Balance:	**$200,000.00**

Project **Water Transmission Line**

DFA Local Government Division contact is Patrick Gomez. Dennis Engineering working on PER. 11/17/08 Plans for transmission line received. 11/26/08 plans not approved comments must be addressed. 11/19/08 USDA RD funding construction, they will require PER and EID prior to plans and specs being advertised. 1/27/09 work on EID on going for USDA RD. 2/10/02 PER received. 3/11/09 PER not approved comments must be addressed. 4/16/09 no change. 5/12/09 Plans and technical specs approved, but project should not bid until all funding sources secured. 6/4/09 CDBG working on environmental clearance and additional funding sources.

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County: Quay		CPB No: ARRA	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:	Design		Fund Balance:	

Project **Wastewater Treatment Plant**

7/14/09 DB working on environmental clearance. HDR will amend current EJCDC contract as they are currently under contract for Phase 2. Phase 2 is being funded (engineering and construction) by RD.

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:	**$30,538.85**

Project **New Landfill**

to acquire land for and plan, design and construct a new landfill in Tucumcari in Quay County. 11/1/06 - Received schedule for new landfill construction 12/2006 through 7/2007 and financial assurance docs. Excavation for landfill complete as of 3/30/07. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement. 10/2/08 Gordon working on Economic Feasibility and Longevity analysis of landfill. 12/19/08 Gordon working on Economic Feasibility and Longevity analysis of new landfill. 1/27/09 no change in project status. 6/4/09 design on going. 7/6/09

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. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement. 10/2/08 Gordon working on Economic Feasibility and Longevity analysis of landfill. 12/19/08 Gordon working on Economic Feasibility and Longevity analysis of new landfill. 1/27/09 no change in project status. 4/16/09 design on going. 6/4/09 design on going.

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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. 2/18/08 City working with Gordon Environmental on agreement for engineering services. 4/3/08 no change in project status. 5/14/08 DB approved engineering agreement. 10/2/08 Gordon working on Economic Feasibility and Longevity analysis of landfill. 12/19/08 Gordon working on Economic Feasibility and Longevity analysis of new landfill. 1/27/09 no change in project status. 4/16/09 design on going. 6/4/09 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:			Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$380,000.00**

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. 8/27/08 grant agreement not returned and scope of project unknown. 10/2/08 grant agreement in files, for water system improvements. 11/5/08 City not sure if grant will be used as a match on WTB grant/loan or on a new project. 12/19/08 City trying to determine how to use funds. 4/16/09 no change in project status. 6/4/09 City has not determined how to spend funds.

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:			Loan Amount:	
Project Phase:	Agreement		Fund Balance:	**$15,000.00**

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.

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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:	Design			Fund Balance:	**$350,000.00**

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. As of 1/12/09 Grant Agreement not signed and returned.

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:	**$114,290.15**

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

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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: Planning		Fund Balance:	**$46,801.91**

Project **Water well construction**

to design, construct and equip a water supply well for that association.

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:		Loan Amount:	
Project Phase: Agreement		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:	**$39,721.29**

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.

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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:	Souder Miller & Associates		Loan Amount:	
Project Phase:	Construction		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.

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:	**$30,000.00**

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:	Construction		Fund Balance:	**$10,272.07**

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

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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:	Construction		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

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:	Planning		Fund Balance:	**$243,079.89**

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.

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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:	**$275,447.55**

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:	Agreement		Fund Balance:	**$232,285.00**

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

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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. Association 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.

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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:	Construction			Fund Balance:	**$24,518.86**

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.

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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:	Design		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.

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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:	Design			Fund Balance:	**$238,894.38**

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:	WTB-2	Funding	SAP
Espanola				Project Amount	
CPB Manager:	CV			Grant Amount:	**$1,900,000.00**
Consultant:	Camp Dresser & McGee			Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$1,900,000.00**

Project **San Juan Diversion Project**

Funding is for San Juan Diversion Project. Preliminary Engineering Report for surface water diversion and treatment plant completed in June 2007. City is pursuing a ground water system improvement project.

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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 currently 99 % 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 99% complete.

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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.

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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

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

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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: Construction		Fund Balance:	**$29,570.70**

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: Agreement		Fund Balance:	**$96,000.00**

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

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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: Construction		Fund Balance:	**$2,885.77**

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. Association currently working on replacement of some or their gate valves and some of their pressure reducing valves.

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.

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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:				Loan Amount:	
Project Phase:	Agreement			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.

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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. Project will be bid in January or February 2008. 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: Planning		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: Agreement		Fund Balance:	**$10,000.00**

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: Ad/Bid		Fund Balance:	**$20,798.94**

Project **Water System Improvements**

to plan, design and construct water system improvements in Dora. 4/3/08 Executed grant agreement in files. 8/27/08 Village working on engineering agreement with Dennis Engineering. 9/30/08 agreement for engineering with Wilson & Co approved. 1/27/09 Wilson working on plans and specs for well vault replacement. 4/14/09 no change. 4/20/09 plans and specs for well vault replacement. 4/28/09 plans and specs not approved comments must be addressed. 4/30/09 DB gave verbal approval to ad/bid. 5/13/09 comments addressed. 6/4/09 no word on bid opening results. 6/30/09 no bids received will advertise second time.

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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:	Ad/Bid		Fund Balance:	**$50,000.00**

Project **Water System Improvements**

to plan, design and construct water system improvements in Dora. 4/3/08 executed grant agreement in files. 8/27/08 Village working on engineering agreement with Dennis Engineering. 9/30/08 agreement for engineering with Wilson & Co approved. 1/27/09 Wilson working on plans and specs for well vault replacement. 4/14/09 no change. 4/20/09 plans and specs for well vault replacement. 4/28/09 plans and specs not approved comments must be addressed. 4/30/09 DB gave verbal approval to ad/bid. 5/13/09 comments addressed. 6/4/09 no word on bid opening results. 6/30/09 no bids received will advertise second time.

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. 11/26/07 design of SCADA system underway by SMA. 12/11/05 DB approved engineering contract for Phs 3 design of transmission line and booster pump. 2/22/08 Phs 3 in design. 4/8/08 Phs 2 plans and spec approved construction to be funded by CDBG. 6/10/08 single bidder on Phs 2 Tank was $110K over project budget. 8/19/08 Phs 2 Tank awarded to White Cloud and construction is under way. 9/9/08 Plans and specs for Phase 3 delivered. 9/17/08 Phs 3 plans and spec approved construction to be funded by CDBG. 9/24/08 DB recommended to DFA project go to bid. 10/9/08 Bids for Phs 3 by CDBG open 10/20/08. 12/19/08 status of bid opening and award unknown. 12/23/08 Vis com low bid on Phs 3 to start January '08. 4/14/09 Construction on going. 6/4/09 CDBG projects closed, Town determining how to spend balance. 7/6/08 CE&M will design booster and CDBG will pay for construction.

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:	Design		Fund Balance:	**$10,888.32**

Project **water treatment facility**

to plan, design and construct a water treatment facility in Floyd in Roosevelt county. 8/26/08 Village is working with Dennis Engineering on engineering contract for the design of RO unit. Construction to be funded by CDBG. 9/25/08 $460k CDBG grant may not be enough to fund construction, meeting on 10/1/08 with DWB, CDBG and Dennis Eng to discuss project. 10/3/08 agreement for engineering services approved, Dennis Eng will provide supplemental/amendment to PER to analyze potential means of reducing construction cost. 12/19/08 Design of RO unit and water system improvements on going. 1/14/08 design on going. 3/9/09 received draft plans and specs for RO system. 3/11/09 working on ground water discharge permit for waste lagoon, plans submitted for review. 4/14/09 plans and specs not approved comments must be addressed. 5/12/09 Plans and technical specs approved, but project should not bid until all funding sources secured. 6/4/09 Floyd working with nmfa on closing loan.

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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. 10/5/07 No change in project status. 11/19/07 Grant cannot be used to pay City employee salaries for sludge removal. 8/26/08 grant to be used for equipment rent for sludge removal. 12/15/08 No action by grantee. 3/11/09 no action. 4/16/09 no change in project status. 6/4/09 No action by City.

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:	**$24,042.31**

Project **Water System Improvements**

to plan, design and construct improvements to the water system in Portales in Roosevelt County. 11/1/2006 No action (TLA). 10/5/07 No change in project status. 11/19/07 Converting agricultural wells to municipal wells plans to be submitted for review. 4/8/08 plans not received to date. 5/19/08 plans for Black Water Well approved for ad/bid . 8/5/08 apparent low bidder is White Cloud Construction. 8/6/08 DB concurs with award to White Cloud Construction. 8/26/08 construction is approx. 55% complete. 12/15/08 City working on close out of construction project. 1/8/09 City working on final disbursement request. 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. 6/4/09 no change.

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:	Construction			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.

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..

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

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.

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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: Agreement		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:	**$81,242.88**

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:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$300,000.00**

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: Construction		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

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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:	Construction			Fund Balance:	**$300,087.25**

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

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:	**$71,957.00**

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:	Design			Fund Balance:	**$75,000.00**

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.

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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

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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:	Design			Fund Balance:	**$800,000.00**

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.

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:	Planning			Fund Balance:	**$453,096.33**

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.

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:	Agreement			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.

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:	Design			Fund Balance:	**$59,366.40**

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.

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County: San Juan	CPB No: 2007-4541-GF	Funding	SAP
San Juan County		Project Amount	
CPB Manager: PK		Grant Amount:	**$300,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		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.

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: Planning		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:		Loan Amount:	
Project Phase: Agreement		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.

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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.

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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 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. 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.

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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.

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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.

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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: Agreement		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:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$10,000.00**

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.

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

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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:	**$50,000.00**

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: Design		Fund Balance:	**$30,000.00**

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

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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:	Design			Fund Balance:	**$34,704.85**

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:	Design			Fund Balance:	**$40,000.00**

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:	Design			Fund Balance:	**$90,000.00**

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

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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: 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

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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:	Construction			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. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 6-8-07 construction is approximately 15% complete. As of 11-28-07 funds will be used toward WWTP. No draw downs have been requested. As of 9-8-08 construction of the WWTP is 90% complete, change order extended completion date to March 2009.

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:	Construction			Fund Balance:	**$150,000.00**

Project **Water/Wastewater System Improvements**

to plan, design and construct improvements to the water and wastewater system in Bernalillo in Sandoval county. 2-21-07 Bid tabulation approved and awarded to RMCI for the construction of the wastewater treatment plant in the amount of $7,814,295.69. 3-22-07 CPB received executed contract documents. As of 6-8-07 construction is approximately 15% complete. As of 11-28-07 funds will be used toward WWTP. No draw downs have been requested. As of 9-8-08 construction of the WWTP is 90% complete, change order extended completion date to March 2009.

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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:	**$200,000.00**

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. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2.

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:	Construction			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. 8-27-08 CPB approved CO#3 ($18,221.40) to re-pump well 2.

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:				Loan Amount:	
Project Phase:	Agreement			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

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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:	Closeout			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:	2006-1227-GF	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:	**$1,004,000.00**

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 opening. 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.

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:	Design			Fund Balance:	**$103,909.58**

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.

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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:	Design		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

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:	Design		Fund Balance:	**$77,000.00**

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.

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.

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:	Agreement		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

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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:	Design			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

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.

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 was 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.

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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.

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:	Design		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.

County: Sandoval		CPB No: 2006-0207-STB	Funding	SAP
Jemez Springs DWA			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$50,000.00**
Consultant:			Loan Amount:	
Project Phase:	Design		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.

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County: Sandoval	CPB No: 2007-4561-GF	Funding	SAP
Jemez Springs DWA		Project Amount	
CPB Manager: SDD		Grant Amount:	**$300,000.00**
Consultant: Unknown		Loan Amount:	
Project Phase: Design		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.

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:		Loan Amount:	
Project Phase: Design		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.

County: Sandoval	CPB No: 2005-0104-STB	Funding	SAP
Jemez, Pueblo of		Project Amount	
CPB Manager: SDD		Grant Amount:	**$200,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		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 has been executed. No other activity as of 12-31-08.

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: Construction		Fund Balance:	**$50,000.00**

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.

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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:	Construction		Fund Balance:	**$45,339.31**

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:	**$2,748.43**

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.

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

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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:	Closeout		Fund Balance:	**$7,251.23**

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 12-31-08 no further activity as to what the remaining funds will be used for.

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.

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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.

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 geohydraulogist to complete well study.

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: Planning		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 9-9-08 there has been no further activity.

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/Wilson		Loan Amount:	
Project Phase: Design		Fund Balance:	**$3,000,000.00**

Project **Water Reuse/Distribution Facilities Improvements**

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.

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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 Geosciences			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$960,827.96**

Project **Water/Wastewater System**

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 high school waterline is 100% complete.

County: Sandoval		CPB No:	2007-6095-GF	Funding	SAP
Rio Rancho, City of				Project Amount	
CPB Manager:	SDD			Grant Amount:	**$100,000.00**
Consultant:	BHI			Loan Amount:	
Project Phase:	Construction			Fund Balance:	**$100,000.00**

Project **High school waterline**

$100,000 Rio Rancho North Central Economic Development Area Water/Wastewater, RET. 2-11-08 grant agreement executed by NMED secretary. 4-3-08 CPB approved plans and specifications for bid advertisement. 7-14-08 construction contract awarded to RMCI, $1,139,660. As of 3-23-09 construction is 100% complete.

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:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$925,000.00**

Project **North Central Economic Development Area water system**

to plan, design and construct a north central economic development area water system in Rio Rancho in Sandoval county. No activity as of 9-9-08.

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County: Sandoval	CPB No: 2008-3917-SG	Funding	SAP
San Luis-Cabezon MDWA		Project Amount	$90,000.00
CPB Manager: LS		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.

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 1-12-09 design engineer called and stated that he was ready to submit design plans for review and approval.

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: Agreement		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 2006-1226-GF. 7/6/06 Grant Agreements mailed. 1/8/07 meeting scheduled for 1/9/07 to discuss project scope. No change in Status. As of 9-9-08 there has been no further activity.

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County: Sandoval CPB No: 2006-1226-GF Funding SAP
San Ysidro, Village of Project Amount
CPB Manager: SDD Grant Amount: **$50,000.00**
Consultant: Loan Amount:
Project Phase: Agreement 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. No change in Status. 9-9-08 there has been no further activity.

County: Sandoval CPB No: 2007-4565-GF Funding SAP
San Ysidro, Village of Project Amount
CPB Manager: SDD Grant Amount: **$75,000.00**
Consultant: Loan Amount:
Project Phase: Agreement 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. As of 12-31-08 there has been no futher activity.

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: Planning Fund Balance: **$50,000.00**

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.

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.

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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.

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: Agreement		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. No further activity as of 12-31-08.

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.

County: Sandoval	CPB No: 2007-4554-GF	Funding	SAP
Sandoval County		Project Amount	
CPB Manager: SDD		Grant Amount:	**$409,285.00**
Consultant: Unknown		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.

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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:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$786,000.00**

Project **deep-aquifer water desalination system**

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.

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:	**$414,605.15**

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.

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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..

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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. Association is working with Sullivan Design Group. 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.

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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: Construction		Fund Balance:	**$200,000.00**

Project **roadway wastewater collection system**

to plan, design and construct a roadway wastewater collection system, including lines, in Edgewood in Santa Fe county. 9-14-07 approved plans and specifications for collection line project. 9-13-08 project advertised for construction bids. 10-1-08 CPB approved the bid tabulation awarding the collection system construction contract to J&D Contracting Co. for the total amount of $1,188,931 (without tax). 5/27/09 DB approved collection system for Ad/Bid.

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.

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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.

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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: Construction		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: Construction		Fund Balance:	**$75,000.00**

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: Construction		Fund Balance:	**$16,041.61**

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.

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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: Design		Fund Balance:	**$35,000.00**

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.

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: Design		Fund Balance:	**$11,659.18**

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.

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County: Santa Fe	CPB No: 2007-4578-GF	Funding	SAP
La Bajada Community Ditch Incorporated		Project Amount	
CPB Manager: JK		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$35,000.00**

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: Planning		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

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: Souder Miller/Sullivan Design		Loan Amount:	
Project Phase: Planning		Fund Balance:	**$22,472.13**

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

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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:	Sullivan Design Group		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$230,000.00**

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:	Construction		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

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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: Agreement		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

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: Closeout		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.

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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: Design		Fund Balance:	**$50,000.00**

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:	**$1,070,000.00**

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

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: Design		Fund Balance:	**$20,000.00**

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 plans to use these funds for Paseo de Tercero/Don Toribio project. 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: 2005-1199-GF	Funding	SAP
Santa Fe County		Project Amount	
CPB Manager: CV		Grant Amount:	**$35,000.00**
Consultant:		Loan Amount:	
Project Phase: Construction		Fund Balance:	**$35,000.00**

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. County is surveying are to determine right-of-way requirements. Design currently 90% complete and under review by City Utility. Funding will be used for construction. In construction

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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: Planning		Fund Balance:	**$50,000.00**

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: Planning		Fund Balance:	**$50,000.00**

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.

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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: Planning		Fund Balance:	**$25,000.00**

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: Agreement		Fund Balance:	**$350,000.00**

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.

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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: Agreement		Fund Balance:	**$500,000.00**

Project

to plan, design, construct and equip a water and wastewater system in northern Santa Fe county.

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.

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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.

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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:	Construction			Fund Balance:	**$347,384.29**

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:	Closeout			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:	**$80,823.85**

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. Project in the design phase. NMED awaiting submittal of documents for review.

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County: Socorro		CPB No: 2006-0219-STB	Funding	SAP
Alamo chapter			Project Amount	
CPB Manager:	SE		Grant Amount:	**$50,000.00**
Consultant:	Socorro Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$50,000.00**

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: 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: 2005-0144-STB	Funding	SAP
Polvadera MDWCA			Project Amount	
CPB Manager:	SE		Grant Amount:	**$100,000.00**
Consultant:	Socorro Engineering		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$27,608.68**

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, which 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.

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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:	Construction		Fund Balance:	**$90,696.48**

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:	Construction		Fund Balance:	**$44,324.68**

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

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:	Ad/Bid		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.

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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:	**$75,000.00**

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:	Planning			Fund Balance:	**$35,000.00**

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:	Construction			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.

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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:	**$294,980.00**

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, Cimmaron, Miami, and Springer. The disinfection equipment has been installed at Big Mesa and pending at the other three sites. 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: Construction		Fund Balance:	**$5,908.88**

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.

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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:	Construction			Fund Balance:	**$369,826.98**

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:	Agreement			Fund Balance:	**$30,000.00**

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. No change in status.

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:	Closeout			Fund Balance:	**$503.61**

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.

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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:	JAC		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. NMED has received grant agreement. This funding to be used in conjunction with USDA RUS funds. The project is at 95% design and the consultant is completing the USDA required EA/FNSI with hopes of construction beginning in November 2008. No movement in project.

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:	**$60,810.10**

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:	Planning		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.

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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:	Construction		Fund Balance:	**$83,343.87**

Project **Water System Improvements**

to plan, design and construct water system improvements in Questa in Taos county. NMED approved Construction Bid Documents in September 2007. Funding will be used for waterline to new industrial park. Construction 45%

County: Taos		CPB No: 2007-4596-GF	Funding	SAP
Questa, Village of			Project Amount	
CPB Manager:	CV		Grant Amount:	**$600,000.00**
Consultant:	Lawrence Ortega & Associates		Loan Amount:	
Project Phase:	Planning		Fund Balance:	**$600,000.00**

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. Awaiting design of project.

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.

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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:	**$30,000.00**

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.

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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:	TBD			Loan Amount:	
Project Phase:	Planning			Fund Balance:	**$50,000.00**

Project

to acquire land for, plan, design and construct a water system for the Amalia and Ventero areas of Taos county. Grant agreement executed but no further action to date.

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:	Planning			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.

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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:	Design			Fund Balance:	**$180,416.37**

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:	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:	Design			Fund Balance:	**$830,422.30**

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:	Planning			Fund Balance:	**$44,132.16**

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.

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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:	Design		Fund Balance:	**$96,808.91**

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. NMED has approved Design Memorandum for proposed improvements. NMED is currently reviewing draft plans and

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:	Design		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. NMED is currently reviewing draft plans and specs.

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:	Planning		Fund Balance:	**$10,000.00**

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.

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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:	Construction			Fund Balance:	**$22,369.90**

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:	**$39,926.51**

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. Project is currently under construction.

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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. 6/8/07 RFP reviewed, Engineering contract approved. 4/22/08 Project in design. 5/27/08 working on alignment issues with R.R. and private property. 8/19/08 Oden provided three alternate routes to Village, Village prefers alt 2 @ $119K however village is approx $80k short on funding. 1/27/09 project needs additional $. 3/11/09 Capital outlay request made. 4/14/09 no capital outlay this year. 6/4/09 project stopped until additional funding can be identified.

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. 6/8/07 RFP reviewed, Engineering contract approved. 4/22/08 Project in design. 5/27/08 working on alignment issues with R.R. and private property. 8/19/08 Oden provided three alternate routes to Village, Village prefers alt 2 @ $119K however village is approx $80k short on funding. 1/27/09 project needs additional $. 3/11/09 capital outlay request made. 4/14/09 no capital outlay this year. 6/4/09 project stopped until additional funding can be identified.

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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.

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. 7-9-08 CPB approved plans and specifications for phase 1 wastewater treatment plant improvements. As of 12-31-08 City is waiting on securing additional funding for the project. 2-10-09 CPB reviewed and commented on the environmental information document (EID).

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County: Torrance		CPB No: 2007-4602-GF	Funding	SAP
Moriarty, City of			Project Amount	
CPB Manager:	SDD		Grant Amount:	**$500,000.00**
Consultant:	BHI		Loan Amount:	
Project Phase:	Construction		Fund Balance:	**$484,415.68**

Project **Water/Wastewater Improvements**

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.

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.

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:	Planning		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. No further activity as of 12-31-08.

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County: Torrance	CPB No: 08-3144-STB	Funding	SAP
Willard, Village of		Project Amount	$100,000.00
CPB Manager: JAC		Grant Amount:	**$100,000.00**
Consultant:		Loan Amount:	
Project Phase: Agreement		Fund Balance:	**$100,000.00**

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.

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: Construction		Fund Balance:	**$6,536.50**

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 inspected the pumphouse on June 25, 2008 and prepared a punchlist of items to be completed before final acceptance.

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: Design		Fund Balance:	**$71,469.63**

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.

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

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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.

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PROJECT STATUS REPORT July 2009

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:	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:	Construction			Fund Balance:	**$157,624.06**

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 3-25-09 construction is approximately 20% complete.

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:	**$60,969.77**

Project **Arsenic Removal Plan**

$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 9-8-08 engineer is working on design plans.

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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:				Loan Amount:	
Project Phase:	Agreement			Fund Balance:	**$210,871.26**

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 3-25-09 construction is approximately 20% 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 3-19-09 engineer is working on design plans.

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:	Construction			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.

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:	Construction			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. Waiting on final closeout documents.

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. As of 12-31-08 there has been no activity.

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:	**$1,808,712.18**

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 5-31-09 construction is approximately 89% complete on the WWTP.

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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:	Ad/Bid		Fund Balance:	**$200,000.00**

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. As of 9-9-08 Village is reviewing equipment RFP's.

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:	Construction		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.

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.

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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: Agreement		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 9-9-08 there has been no further activity.