

MICHELLE LUJAN GRISHAM GOVERNOR

March 14, 2024

<u>Via email to:</u> Raul Torrez, Attorney General New Mexico Department of Justice 201 3<sup>rd</sup> Street NW, Suite 900 Albuquerque, New Mexico 87102

<u>Via email to:</u> Joseph M. Maestas, State Auditor Office of the State Auditor 2540 Camino Edward Ortiz, Suite A Santa Fe, New Mexico 87507

# Re: Request to investigate the Camino Real Regional Utility Authority pursuant to financial and consumer protection laws

Dear Attorney General Torrez and State Auditor Maestas,

I am writing to your offices to respectfully request that the New Mexico Department of Justice and New Mexico Office of the State Auditor investigate Camino Real Regional Utility Authority (CRRUA) for any potential violations of consumer protection laws and possible waste, fraud, and abuse of state and federal funds, respectively.

The New Mexico Environment Department (NMED or the Department) regulates public drinking water quality and the utilities that provide public drinking water to their rate payers. NMED recently discovered that CRRUA was not treating their drinking water for arsenic at the Industrial Park Arsenic Treatment Plant, the Sunland Park Arsenic Treatment Plant, and the Santa Teresa Community Arsenic Treatment Plant for possibly over a year. Those three treatment plants were offline and intentionally bypassed allowing untreated water into the distribution system. The Department has issued CRRUA an Administrative Compliance Order and will proceed in the administrative process to achieve compliance with Safe Drinking Water Act standards from CRRUA (Attachment 1).

NMED has been in and out of negotiations with CRRUA over several years to address various compliance issues, including CRRUA's treatment of arsenic from the public's drinking water. NMED is aware of millions of dollars that CRRUA has received to achieve mandated arsenic levels, yet the arsenic issues persist (Attachment 2). Despite the significant funding made available to CRRUA, NMED's concerns include a complete disregard for consumer protections and lack of accountability related to proper use of this funding to protect public health.

In summary, the public trust between the 17,000 residents of Sunland Park and its public water utility is broken for good reason. While NMED continues to take action to hold CRRUA accountable, I hope we can work together for the residents of Sunland Park to ensure safe and reliable drinking water.

If you would like to meet or discuss a coordinated effort, please reach out to Ana Aguilar Gray, Special Assistant, at (505) 365-3767.

Sincerely,

aver C. James C. Kenney

Cabinet Secretary

Attachments (2)

cc: Earthea Nance, Regional Administrator, U.S. EPA
 Zach Ogaz, General Counsel, NMED
 John Rhoderick, Director, Water Protection Division, NMED

## STATE OF NEW MEXICO BEFORE THE SECRETARY OF ENVIRONMENT

## NEW MEXICO ENVIRONMENT DEPARTMENT WATER PROTECTION DIVISION DRINKING WATER BUREAU

No. 2024-ACOP-01

## Complainant,

v.

## CAMINO REAL REGIONAL UTILITY AUTHORITY,

## **Respondent.**

## AMENDED ADMINISTRATIVE COMPLIANCE ORDER AND ASSESSMENT OF CIVIL PENALTY

Pursuant to NMSA 1978, Section 74-1-10 of the Environmental Improvement Act ("EIA"), NMSA 1978, §§ 74-1-1 to -15, and Section 20.7.10.300 NMAC of the Drinking Water Regulations ("DW Regulations"), 20.7.10 NMAC, the Secretary of the New Mexico Environment Department ("NMED"), acting through the Bureau Chief of the Drinking Water Bureau with concurrence from the Water Protection Division Director of the NMED, issues this Amended Administrative Compliance Order with Penalties ("Order") to Camino Real Regional Utility Authority ("Respondent") to enforce the EIA and DW Regulations<sup>1</sup>.

#### I. FINDINGS

1. The NMED is an executive agency within the government of the State of New Mexico which administers and enforces the requirements of the EIA and DW Regulations through its Drinking Water Bureau ("Bureau").

<sup>&</sup>lt;sup>1</sup> This Amended Administrative Compliance Order is issued solely to correct typographical errors found at paragraphs 19(a), 19(b) and 19(c) of the Administrative Compliance Order issued on February 2, 2024.

 Respondent owns and operates a public drinking water system ("System"), Camino Real Regional Utility Authority (CRRUA), PWS# NM3502507, located in Dona Ana County, New Mexico with a mailing address of PO Box 429, Sunland Park, New Mexico, 88063.

3. The System is a Community water system as defined by Section 20.7.10.100 NMAC, incorporating 40 C.F.R. §141.2, that regularly provides piped drinking water to approximately nineteen thousand four hundred sixty-six (19,466) residents and has approximately seven thousand three hundred eighteen (7,318) service connections to serve these residents, according to the Bureau's database.

4. Respondent is a "supplier of water" as defined by 20.7.10.100 NMAC, incorporating 40 C.F.R. §142.2 because it is a person who owns or operates a public water system.

5. Respondent is a "person" as defined by the EIA, NMSA 1978, Section 74-1-3, and 20.7.10.100 NMAC, incorporating 40 C.F.R. §141.2.

6. Pursuant to Section 20.7.10.400(E) NMAC, states that "Public water systems are required to notify NMED-DWB if the safety precautions or preventive measures required to be employed under this section fail to protect the public water system from unauthorized entry or contamination, or if the water supply is endangered for any reason, the supplier of water shall immediately notify the department and take appropriate action to protect the supply."

7. NMED issued a Notice of Violation (NOV) to Respondent on December 12, 2023, for failure to notify NMED that the Industrial Park Arsenic Treatment Plant, the Sunland Park Arsenic Treatment Plant, and the Santa Teresa Community Arsenic Treatment Plant were offline and intentionally bypassed for over a year allowing untreated water into the distribution system.

8. Pursuant to Section 20.7.10.600 C NMAC, states that "If the safety of a water supply is endangered for any reason, the supplier of water shall notify persons served by the public water system of appropriate action to protect themselves against any waterborne hazards. If the supplier of water fails to take such action on its own, or at the direction of the department, the department may directly notify the persons served by the system."

2

9. NMED issued a NOV to Respondent on December 12, 2023, for failure to notify customers of high pH levels and provide customers with appropriate action to take in order to protect themselves against any waterborne hazards.

10. 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.403(a)(5), ground water systems must either have completed corrective action for any significant deficiencies or be in compliance with a State approved corrective action plan within 120 days of receiving written notice from the State of a significant deficiency.

11. NMED issued a NOV to Respondent on March 16, 2020, for failure to correct significant deficiencies identified during the August 28, 2019, sanitary survey, within 120 days of receiving written notice from the State of significant deficiencies. The NOV notified Respondent of the requirement to provide public notice of the violation.

12. NMED issued a NOV to Respondent on January 17, 2024, for failure to correct significant deficiencies one (1) through four (4) identified during the December 6, 2023, sanitary survey by January 15, 2024. The NOV notified Respondent of the requirement to provide public notice of the violation.

13. 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b)(16) and 141.23(i)(1), defines the Maximum Contaminant Level (MCL) for Arsenic as 0.010 milligrams per liter (mg/L) and states compliance with the MCL for Arsenic is determined by a Running Annual Average (RAA).

14. NMED issued a Notice of Violation (NOV) to Respondent on January 17, 2024, for exceeding the Arsenic MCL at Industrial Park Arsenic TP during the first (1<sup>st</sup>) quarter of 2024. The NOV notified Respondent of the requirement to provide public notice of the violation.

## **II. VIOLATIONS**

15. Respondent violated 20.7.10.400 E NMAC, by failing to notify NMED that the Industrial Park Arsenic Treatment Plant, the Sunland Park Arsenic Treatment Plant, and the Santa

3

Teresa Community Arsenic Treatment Plant were offline and intentionally bypassed for over a year allowing untreated water into the distribution system.

16. Respondent violated 20.7.10.600 C NMAC, by failing to notify customers of high pH levels and provide customers with appropriate action to take in order to protect themselves against any waterborne hazards.

17. Respondent violated 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.403(a)(5), by failing to correct significant deficiencies identified during the August 28, 2019, sanitary survey within 120 days of receiving written notice from the State of significant deficiencies and significant deficiencies one (1) through four (4) identified during the December 6, 2023, sanitary survey, by January 15, 2024.

Respondent violated 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.62(b)(16)
 and 141.23(i)(1), by exceeding the Arsenic MCL at Industrial Park Arsenic TP during the first (1<sup>st</sup>)
 quarter of 2024, with a RAA concentration of 0.035 mg/L.

## **III. SCHEDULE OF COMPLIANCE**

19. Respondent is hereby ordered to:

a) By March 31, 2024, provide an updated Emergency Response Plan (ERP) which at minimum must include a section of what immediate actions must be taken if the safety precautions and preventative measures employed fail to protect the public water system or if the water supply is endangered for any reason and to notify NMED immediately.

b) By March 31, 2024, provide an updated ERP which must at a minimum include communication strategies of how to notify not only the general population but how to notify the vulnerable population (nursing homes, schools, daycares, etc.) when the safety of the water supply is endangered.

c) By February 28, 2024, correct significant deficiencies identified in the August 28, 2019, sanitary survey and significant deficiencies one (1) through four (4) identified during the December 6, 2023, sanitary survey.

4

d) By March 31, 2024, provide drinking water with concentrations of Arsenic

below the MCL of 0.010 mg/L at the Industrial Park Arsenic TP.

e) By March 31, 2025, have a RAA for Arsenic below the MCL of 0.010 mg/L

at the Industrial Park Arsenic TP.

20. Submittals made pursuant to paragraph 19 of this Order shall be sent by standard U.S. mail or certified mail with return receipt requested to the following address:

Maria J. Medina, Enforcement Coordinator New Mexico Environment Department Drinking Water Bureau P.O. Box 5469 Santa Fe, NM 87502-5469

Or via email: <u>maria.medina@env.nm.gov</u>

## **IV. CIVIL PENALTY**

21. NMSA 1978, Section 74-1-10(D)(1) of the EIA authorizes the NMED Secretary to assess a civil penalty of up to one thousand dollars (\$1,000.00) for each incident of noncompliance with an administrative compliance order.

22. NMSA 1978, Section 74.1.10(C) of the EIA authorizes the NMED Secretary to assess a civil penalty for violation of the Regulations that shall not exceed one thousand dollars (\$1,000.00) per violation per day.

23. NMED hereby assesses against Respondent a civil penalty of two hundred fiftyone thousand five hundred eighty dollars (\$251,580) for the violations set forth herein in paragraphs 15 through 18.

24. Respondent shall pay the total civil penalty of two hundred fifty-one thousand five hundred eighty dollars (\$251,580) by certified or cashier's check made payable to the State of New Mexico and mailed or hand delivered to:

Mari Reimer, Financial Manager Drinking Water Bureau New Mexico Environment Department Post Office Box 5469 (87502) 1190 S. St. Francis Drive Santa Fe, New Mexico 87505

## V. NOTICE OF OPPORTUNITY TO ANSWER AND REQUEST A HEARING

25. Pursuant to NMSA 1978, Section 74-1-10(E) and 20.1.5 NMAC (available at http://www.env.nm.gov), Respondent has the right to request a hearing. If Respondent (a) contests any material or legal matter upon which this Order is based; (b) contends that Respondent is entitled to prevail as a matter of law; or (c) otherwise contests the appropriateness of this Order, Respondent may mail or deliver within 30 days of receipt of this Order a written Request for Hearing to the following address:

Hearing Clerk New Mexico Environment Department PO Box 5469 (87502) 1190 S. St. Francis Drive Santa Fe, New Mexico 87505

26. The Request for Hearing shall include an Answer. Respondent's Answer shall clearly and directly admit, deny, or explain each of the factual allegations contained in this Order with regard to which Respondent has any knowledge. Where Respondent has no knowledge of a particular factual allegation, Respondent should so state, and the Respondent may deny the allegation on that basis. Any allegation of this Order not specifically denied shall be deemed admitted. 20.1.5.200(A)(2)(a) NMAC.

27. Respondent's Answer shall also include any affirmative defenses upon which Respondent intends to rely. Any affirmative defense not asserted in the Answer, except a defense asserting lack of subject matter jurisdiction, shall be deemed waived. 20.1.5.200(A)(2)(b) NMAC.

28. Respondent's Answer shall be signed under oath or affirmation that the information contained therein is to the best of the signer's knowledge believed to be true and correct. 20.1.5.200(A)(2)(c) NMAC. Lastly, Respondent must attach a copy of this Order to the Request for Hearing. 20.1.5.200(A)(2)(d) NMAC.

#### VI. FINALITY OF ORDER

29. Pursuant to NMSA 1978, Section 74-1-10(E), this Order shall become final unless the Respondent files a Request for Hearing and Answer with the Hearing Clerk within 30 days of receipt of this Order.

#### VII. SETTLEMENT CONFERENCE

30. Whether or not Respondent submits a Request for Hearing, Respondent may confer with the Bureau concerning settlement. NMED encourages settlement consistent with the provisions and objectives of the EIA and the Regulations. Settlement discussions neither extend the 30-day deadline for filing an Answer and Request for Hearing, nor alter the deadlines imposed for compliance with the mandates of this Order. Settlement discussions may be pursued as an alternative to, and simultaneously with, the hearing proceedings. Respondent may appear at the settlement conference *pro se* (without legal counsel) or may be accompanied or represented by legal counsel.

31. A Stipulated Order shall finalize any settlement reached by the parties. The Stipulated Order must resolve all issues raised in this Order, shall be final and binding on all parties, and may not be appealed.

32. To explore the possibility of settlement in this matter, contact Maria J. Medina, Enforcement Coordinator, Drinking Water Bureau, P.O. Box 5469, Santa Fe, NM 87502-5469, maria.medina@env.nm.gov or at 505-629-7223. If you want to explore settlement and have retained counsel to represent you in this matter, please contact Tatiana D. Engelmann, Esq., Office of General Counsel, 121 Tijeras Ave., NE, Suite 1000, Albuquerque, New Mexico 87102, tatiana.engelmann@env.nm.us or at 505-231-4055.

## VIII. COMPLIANCE WITH OTHER LAWS

33. Compliance with the requirements of this Order does not relieve Respondent of the obligation to comply with all other applicable laws and regulations.

## **IX. TERMINATION**

34. This Order shall terminate when Respondent certifies that all the requirements of this Order have been met, and the Bureau has approved such certification in writing, or when the Secretary of NMED approves a Stipulated Final Order.

## X. DELEGATION OF SIGNATORY AUTHORITY

35. Pursuant to the NMED Delegation Order dated March 24, 2023, the Cabinet Secretary has delegated the authority to issue Administrative Compliance Orders under the Environmental Improvement Act ("EIA"), NMSA 1978, § 74-1-10, the Drinking Water Regulations ("DW Regulations"), 20.7.10 NMAC and the Utility Operator Certification Act, NMSA 1978, § 61-33-10 to the Bureau Chief of the Drinking Water Bureau with concurrence from the Water Protection Division Director.

R. Martinez

Bureau Chief of the Drinking Water Bureau P.O Box 5469 Santa Fe, New Mexico 87502-5469

March 1, 2024 Date

Project Identifier	Fu PD Name	Borrower Name	Funding Label 1	Funding 1	PM1		Funding 3	Population Served	Funding Label 4	Funding 4	Project Status
CWSRF 125	CWSRF	Camino Real Regional Utility Authority (CRRUA)	Loan Amount:	4,000,000.00	Deal, Steven	Fund Balance:	4,000,000.00	0 Population Served by This Project: 20,881			Design Phase
CWSRF EQ 133	CWSRF	Camino Real Regional Utility Authority (CRRUA)	Loan Amount:	0.00	Deal, Steven	Fund Balance:	250,000.00	0 Population Served by This Project: 20,881			Ad/Bid Phase
2995-CIF13	NMFA-CIF	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	750,000.00	Deal, Steven		(	) Population Served by This Project:			Closed
3342-CIF15	NMFA-CIF	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	1,023,000.00	Deal, Steven		(	0 Population Served by This Project: 1,750			Closed
4900-CIF19	NMFA-CIF	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	1,164,000.00	Deal, Steven		(	0 Population Served by This Project: 7,500			Closed
	CWSRF 125 CWSRF EQ 133 2995-CIF13 3342-CIF15	CWSRF 125 CWSRF EQ 133 CWSRF EQ 133 CWSRF 2995-CIF13 NMFA-CIF 3342-CIF15 NMFA-CIF	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)CWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)2995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)3342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)3342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)4900-CIF19NMFA-CIFCamino Real Regional Utility	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:CWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:2995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:3342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:4900-CIF19NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:4,000,000.00CWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:0.002995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:750,000.003342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.003342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.004900-CIF19NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.00	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:4,000,000.00Deal, StevenCWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:0.00Deal, Steven2995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:750,000.00Deal, Steven3342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.00Deal, Steven4900-CIF19NMFA-CIFCamino Real Regional UtilityTotal Funding:1,164,000.00Deal, Steven	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:4,000,000.00Deal, StevenFund Balance:CWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:0.00Deal, StevenFund Balance:2995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:750,000.00Deal, StevenFund Balance:3342-CIF15NMFA-CIFCamino Real Regional Utility 	CWSRF 125       CWSRF       Camino Real Regional Utility Authority (CRRUA)       Loan Amount:       4,000,000.00       Deal, Steven       Fund Balance:       4,000,000.00         CWSRF EQ 133       CWSRF       Camino Real Regional Utility Authority (CRRUA)       Loan Amount:       0.00       Deal, Steven       Fund Balance:       250,000.00         2995-CIF13       NMFA-CIF       Camino Real Regional Utility Authority (CRRUA)       Total Funding:       750,000.00       Deal, Steven       Fund Balance:       250,000.00         3342-CIF15       NMFA-CIF       Camino Real Regional Utility Authority (CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility Authority (CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Total Funding:       1,023,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Image: Camino Real Regional Utility CRRUA)       Total Funding:       1,024,000.00       Deal, Steven       Image: Camino Real Regional Utility CRRUA)       Image: Camino Real Regional	CWSRF 125CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:4.000,000.00Deal, StevenFund Balance:4.000,000.00Population Served by This Project: 20,881CWSRF EQ 133CWSRFCamino Real Regional Utility Authority (CRRUA)Loan Amount:0.00Deal, StevenFund Balance:250,000.00Population Served by This Project: 20,8812995-CIF13NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:750,000.00Deal, StevenFund Balance:0Population Served by This Project: 20,8813342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.00Deal, StevenImage: 1,023,000.00Deal, Steven0Population Served by This Project:3342-CIF15NMFA-CIFCamino Real Regional Utility Authority (CRRUA)Total Funding:1,023,000.00Deal, StevenImage: 1,023,000.00Deal, Steven0Population Served by This Project: 1,7504900-CIF19NMFA-CIFCamino Real Regional UtilityTotal Funding:1,044,000.00Deal, StevenImage: 0Population Served by This	Poinger ledimetingFur PD NameRorew NamePoinding Led I (minute processing)Poinding Led I (minute proces	Poince Identifie       Pot Poince Nerrow Rev Regregation in Service Mathematican in Se

## **CONSTRUCTION PROGRAMS BUREAU PROJECT STATUS REPORT**

Proj	Project Description	Milestone Last Quarter	Milestone Next Quarter	Project Status Notes	Project History Notes
Project:	WWTP Service Area is in poor condition and in need of replacement. Replace gravity collector, lift stations, and force main which all have reach end of useful life and do not have the capacity for existing and future flows.	Accepted State procurement for engineering contract.	Approve bidding documents and send to bid.	s 02/21/24 Owner will be providing an updated disbursement request form #1.	<ul> <li>01/29/24 Adjusted engineering fee totals to match remaining contract amounts.</li> <li>01/24/24 The Categorical Exclusion has been sent to the consultants and the Owner for advertisement. When the affidavit of publication is received, the bidding documents will be approved for bids.</li> <li>12/19/23 The Categorical Exclusion is in internal review.</li> <li>09/13/23 Working through updates to the engineering contract. Design documents have been reviewed with comments as of 08/03/23.</li> <li>07/17/23 Build America Buy American and Disadvantaged Business Enterprise provisions do not apply.</li> <li>04/19/23 Received bidding documents for review.</li> </ul>
Project:	To complete a preliminary engineering report to evaluate the Sunland Park WWTP; developing a plan to rehabilitate and or replace failing and aging infrastructure.			02/07/24 In discussion with Santa Fe staff, this project has subsidy, is a treatment works, and is equivalency.	02/01/24 Per offer letter, contract for engineers services needs to be submitted within 6 months or by July 31, 2024. PER must be complete 18 months after that.
Project:	Construction to replace wells 30 and 8A in Sunland Park and Santa Teresa	Work completed on Well 30.	Construction to start on Well 8A using SAP funding.	06/09/17 Funds approved to fully expend the grant on 3/13/17. Work has been completed on Well 30.	
Project:	Design and construction of the replacement of Well 4 to include improvements to the Well 4 building, control panels, electrical components, HVAC equipment, disinfection system, and minor modifications to the discharge piping.	None.	Make final payments if requisitions are submitted.	03/21/19 NMFA notified the community that the project's time will expire on 3/31/19 and any reimbursements need to be submitted.	<ul> <li>12/19/18 Sent an email to Owner asking about additional reimbursement requests. The last requisition was in May 2018, and there is about \$277,000 remaining unreimbursed. Closeout documents have been received and approved. All that is left is to pay out the remaining funds. 9/19/18 Completion of work is waiting on closeout documents.</li> <li>06/08/18 Well has reached substantial completion with an extensive punch list required for final payment.</li> <li>12/6/17 Well building and security fence completed.</li> <li>6/9/17 Change order #1 was approved on 6/5/17 to adjust contract time. Work is expected to last until 3/11/18.</li> <li>12/28/16 2015 Colonias project, NMFA/Colonias Board approved on 6/25/15, project funding closing date was 2/19/16, expires 2/19/2018.</li> </ul>
Project:	Construction/renovation to Sunland Park Waste Water Treatment Plant	UV installation completed.	Make final payment.	12/29/22 Construction is effectively complete.	<ul> <li>12/30/21 The UV system installation was completed on 9/14/21. It was subsequently decided to request a change order from the contractor to complete the aeration phase. This new work is in construction currently.</li> <li>06/25/21 The construction contract for the new UV system has been awarded with construction start on 5/17/21.</li> <li>12/28/20 Bids were opened on 12/22/20. Results have not been received.</li> <li>09/23/20 Project has not been sent to bid as the Engineer has chosen to change the design criteria with the Owner's approval. Owner is paying for engineering.</li> <li>12/26/19 Bidding documents have been submitted for review, but an issue came up with the New Mexico Finance Authority regarding the Joint Powers Act that created the Authority. A date for closing the grant has not been set, and the grant agreement has not been executed.</li> </ul>

## ATTACHMENT 2 (PAGE 1-B)

PROJECT	STATUS REPOI	RT										
County Name	Project Identifier	Fu PD Name	Borrower Name	Funding Label 1	Funding 1	PM1	Funding Label 3	Funding 3	Population Served	Funding Label 4	Funding 4	Project Status
Dona Ana	5750-CIF	NMFA-CIF	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	267,027.00	Deal, Steven			0 Population Served by This Project: 0			Not awarded
Dona Ana	5751-CIF	NMFA-CIF	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	267,027.00	Deal, Steven			0 Population Served by This Project: 0			Not awarded
Dona Ana	5447-DW	NMFA-DW	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	1,889,000.00	Deal, Steven			0 Population Served by This Project: 100			Closed
Dona Ana	2945-PG	NMFA-PG	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	25,000.00	)			0 Population Served by This Project: 12,000			Fully Paid
Dona Ana	SAP 23-H2399-GF	SAP Grants	Camino Real Regional Utility Authority (CRRUA)	Appropriation Amount:	100,000.00	Deal, Steven	Grant Amount:	100,000.0	00 Population Served by This Project: 0	Fund Balance:	100,000.0	00 0160 - Grant Agreement Full Executed
Dona Ana	WTB-264	WTB	Camino Real Regional Utility Authority (CRRUA)	Total Funding:	5,300,000.00	Deal, Steven			0 Population Served by This Project: 5,000			Fully Paid

	<b>TRUCTION PROGRAMS</b>	5 DURLAU			
Proj	Project Description	Milestone Last Quarter	Milestone Next Quarter	Project Status Notes	Project History Notes
Project:	Design, survey, ROW acquisition for two lift stations and sewer force main to replace vacuum sewer collection system.	None.	Start project.	06/29/23 Project funding has not closed.	
Project:	Sunland Park Wastewater Treatment Plant Ph. 2 improvements design Dear	None.	Start project.	06/29/23 Funding has not closed.	
Project:	Constructing an Arsenic Treatment Facility	Construction is ongoing.	Complete construction and closeout funding.		<ul> <li>09/28/23 Visited construction site on 09/25/23 for final inspection. Several items still need to be completed including valve box lids that are cast in the United States.</li> <li>09/13/23 Work is nearing completion.</li> <li>12/29/22 Project is in construction.</li> <li>12/30/21 The design was approved on 11/23/21.</li> <li>06/25/21 The work is construction of a treatment facility near the border.</li> </ul>
Project:	Development of a Water Master Plan for the Camino real Regional Utility Authority (CRRUA)	Plan is in development.	Plan submitted, reviewed and potentially recommended for approval.	Plan was recommended for approval to NMFA on 9/29/14. SD 9/30/14	Submittal of the plan is pending. SD 7/2/14 Plan was reviewed with comments on July 9, 2014. SD 9/10/14
Grant Text:	to plan, design, construct and replace water well 8A for the Camino Real regional utility authority in Dona Ana county;	Appropriated.	Issue and execute Grant Agreement.	02/29/24 Expecting Owner to submit an engineering contract.	<ul> <li>01/18/2024 Grant agreement executed on 1/18/24.</li> <li>01/17/2024 Routing grant agreement for signatures.</li> <li>01/17/2024 Community met on January 8th, i reached out regarding an update from the community.</li> <li>12/18/2023 Community has not appointed an interim director, the board will meet again on January 8th.</li> <li>12/04/2023 Emailed grant agreement to the community.</li> <li>11/03/23 Emailed community regarding their special conditions.</li> <li>9/11/23 Emailed community to follow up on their special conditions.</li> <li>8/14/23 Emailed special conditions to community.</li> </ul>
Project:	Construction of the Santa Teresa Community Arsenic Treatment Plant	Construction is ongoing.	Complete construction and closeout project.	been extended into June due to repairs associated with a design flaw. Final payment is	<ul> <li>12/30/16 The end of construction has been extended to mid-February though it may be completed earlier.</li> <li>6/21/16 Construction is winding down to completion. If there are remaining funds they might be used for working on the first two arsenic facilities pending possible scope revisions by the WTB.</li> <li>12/11/15: Project is in construction with projected completion date of August 6, 2016.</li> <li>6/15/15: Original bids came in too high, and project was rebid. Rebid results were awarded to Smithco Construction with a year to build.</li> </ul>