



Construction Programs Bureau

Helping New Mexico Communities Develop Sustainable Water, Wastewater, and Solid Waste Infrastructure Through Funding, Technical Assistance, and Project Oversight



Portales Wastewater Treatment Plant Project 2016, Funded by the Clean Water State Revolving Fund

During Fiscal Year **2016** Construction Programs Bureau:

- **Disbursed \$35,775,393** in loans and grants throughout the state for water, wastewater, and solid waste infrastructure.
- **Earned 100% satisfaction** from customer satisfaction surveys.



**NEW MEXICO
ENVIRONMENT DEPARTMENT**



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TO: New Mexico State Legislature and Interested Persons
FROM: Jim Chiasson, P.E., Bureau Chief, NMED Construction Programs Bureau
DATE: July 15th, 2016
SUBJECT: NMED Construction Programs Bureau **Infrastructure Development Report**

The New Mexico Environment Department, Construction Programs Bureau (CPB) is pleased to provide the link to the July 2016 Infrastructure Development Report for water, wastewater, and solid waste projects administered by the Bureau. Financing for these projects comes from state funds including Capital Outlay Special Legislative Appropriations and the Rural Infrastructure State Revolving Loan Program, and from federal funds including the Clean Water State Revolving Fund Loan Program (also known as the Wastewater Facility Construction Loan fund program). This report is available in hard copy, on a CD, and from the CPB website at:

<https://www.env.nm.gov/cpb/documents/LatestInfrastructureDevelopmentReportCPB.pdf>

During State Fiscal Year 2016 (SFY16) the Construction Programs Bureau achieved 100% overall customer satisfaction and disbursed over \$35 million to communities throughout the state. This activity positively impacted local economies, created sustainable infrastructure, and supported healthy and safe New Mexico communities.

This Infrastructure Development Report presents each infrastructure project arranged alphabetically by county and then by community. In addition, the report describes the project, notes the funding source, identifies the amount funded, the remaining balance, and the project status. It begins with a brief narrative regarding Construction Programs Bureau projects and programs. This report is distributed semi-annually and will be updated again for distribution in January 2017. If you have any questions regarding this Infrastructure Development Report, please contact (505) 827-2806.



CONSTRUCTION PROGRAMS BUREAU

INFRASTRUCTURE DEVELOPMENT REPORT

JULY 2016

**Helping New Mexico
Communities Develop
Sustainable Water,
Wastewater, and Solid
Waste Infrastructure
Through:**

- Funding
- Technical Assistance
- Project Oversight



**CREATING
SUSTAINABLE
COMMUNITIES**



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ACRONYMS

CDBG.....	Community Development Block Grant	SENMEDD.....	Southeastern NM Economic Development District
CPB.....	Construction Programs Bureau	SSCAFCA.....	Southern Sandoval County Arroyo Flood Control Authority
CWSRF.....	Clean Water State Revolving Loan Fund	STAG.....	State and Tribal Assistance Grant, from EPA
DP.....	Discharge Permit	STB.....	Severance Tax Bond
DR.....	Disbursement Request	SWQB.....	Surface Water Quality Bureau of NMED
DWB.....	Drinking Water Bureau of NMED	TIF.....	Tribal Infrastructure Fund
DWSRF.....	Drinking Water State Revolving Loan Fund	USACE.....	US Army Corps of Engineers
EA.....	Environmental Assessment	WIP.....	Water Infrastructure Portal
EID.....	Environmental Information Document	WTB.....	Water Trust Board
EPA.....	US Environmental Protection Agency	WTP.....	Water Treatment Plant
FNSI.....	Finding of No Significant Impact	WWTP.....	Wastewater Treatment Plant
GWQB.....	Ground Water Quality Bureau of NMED		
IAD.....	State of NM Indian Affairs Department		
MDWCA.....	Mutual Domestic Water Consumers Association		
MGD.....	Million Gallons per Day		
MRCOG.....	Mid Region Council of Governments		
NCNMEDD.....	North Central NM Economic Development District		
NWNMCOG.....	Northwest NM Council of Governments		
NMED.....	New Mexico Environment Department		
NMFA.....	New Mexico Finance Authority		
NMGRT.....	New Mexico Gross Receipts Tax		
NPDES.....	National Pollution Discharge Elimination System		
OSE.....	Office of the State Engineer		
PER.....	Preliminary Engineering Report		
PIF.....	Project Interest form		
RCAC.....	Rural Community Assistance Corporation		
RD.....	Rural Development of USDA		
RFP.....	Request for Proposal		
RIP.....	Rural Infrastructure State Revolving Loan Program		
RWA.....	Rural Water Association		
CO SAP.....	Special Appropriations Program		
SCADA.....	Supervisory Control and Data Acquisition		
SCCOG.....	South Central Council of Governments		



Cloudcroft Wastewater Treatment Facility
Funded by RIP



INTRODUCTION

The New Mexico Environment Department, Construction Programs Bureau (CPB) is pleased to provide the July 2016 Infrastructure Development Report for water, wastewater, and solid waste projects administered by the Bureau. CPB manages several funds and also provides technical oversight of projects for the Environmental Protection Agency, The Indian Affairs Department, and the New Mexico Finance Authority. Over \$35 million was added to New Mexico's economy through CPB disbursements, and CPB achieved an overall customer satisfaction rate of 100% in FY16.

Portales Wastewater Treatment Plant Updates
Funded by CWSRF



The projects listed in this report are arranged by county and listed alphabetically by community. Included with each project is a description of the project, the project funding source, funding amount, the current fund balance, and a brief narrative.

CPB staff oversees water, wastewater, and solid waste projects in communities throughout New Mexico that are funded through a variety of sources. The funding sources managed by CPB include the Capital Outlay Special Appropriations Program (SAP), the Clean Water State Revolving Fund Program (CWSRF), and the Rural Infrastructure



Belen Roadway Drainage Construction
Funded by CWSRF

State Revolving Loan Program (RIP). CPB strives to ensure that these projects are sustainable, environmentally sound, of high quality, completed on a timely basis, and free of waste, fraud, and abuse. More information regarding these programs can be found on our website,

<https://www.env.nm.gov/cpb/cpbtop.html>.

For more information regarding the Construction Programs Bureau, please contact Jim Chiasson, CPB Bureau Chief, at 505.470.6385.



Los Lunas Water Treatment Plant Capacity Expansion
Project Funded by SAP

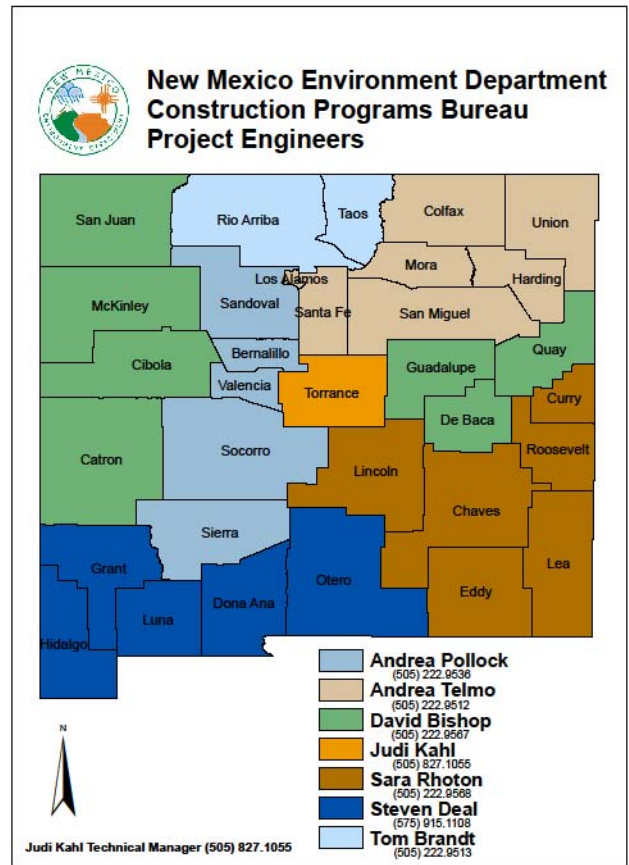
PROGRAM SUMMARY

PROJECT MANAGER SERVICE AREA MAP

Below are the number of construction projects managed during fiscal year 2016 for each financial program within CPB and for each program for which CPB provides technical oversight:

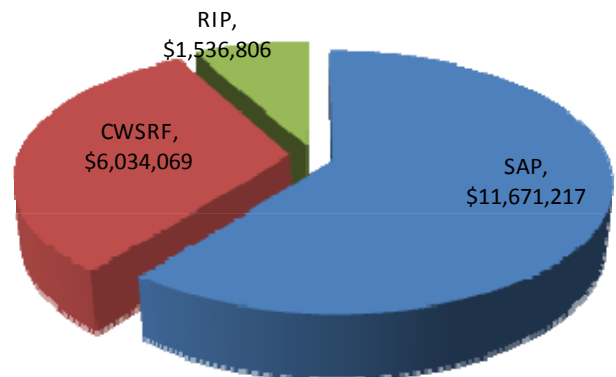
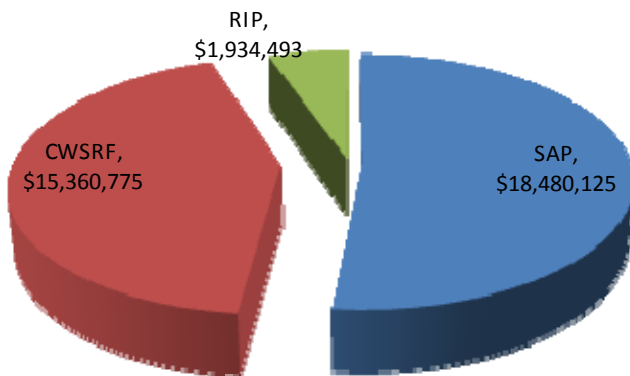
PROJECTS BY PROGRAM:

Special Appropriations Capital Outlay (SAP):	324
Clean Water State Revolving Fund (CWSRF):	19
Rural Infrastructure Revolving Loan Program (RIP):	15
State and Tribal Assistance Grants (EPA STAG):	4
Drinking Water Revolving Fund (NMFA DWSRF):	23
Planning Grant Fund (NMFA PG):	26
Water Trust Board (NMFA WTB):	67
Tribal Infrastructure Fund (TIF)	27
TOTAL PROJECTS:	505



**TOTAL FUNDS DISBURSED IN
FY 2016: \$35,775,393**

**TOTAL FUNDS DISBURSED FROM
JANUARY-JUNE 2016: \$19,242,092**



PROGRAM DETAILS

CAPITAL OUTLAY SPECIAL APPROPRIATIONS PROGRAM (SAP)

Special Appropriations are state grants for infrastructure projects that are appropriated annually by the New Mexico Legislature and approved by the Governor. Communities apply for these funds through their legislative representatives. The funds are distributed to the communities through 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 routinely provided by The Construction Programs Bureau (CPB). Grant agreements are executed between CPB and the communities for expenditure of the funds and monies are disbursed through a reimbursement process.

In the 2016 legislative session, the NMED Construction Programs Bureau received 80 new Severance Tax Bond appropriations valued at \$13,140,070 and there were nine reauthorized Severance Tax Bond appropriations from prior year's appropriations valued at \$2,593,727. Eight out of the nine were reauthorized for change of purpose and/or extension of time valued at \$2,493,727. Of the nine reauthorized projects, one \$50,000 grant was reauthorized to another agency valued at \$50,000; and another one of the reauthorizations had a \$50,000 portion reauthorized to another agency.

As of June 30, 2016 the CPB was performing administration and construction oversight for 324 active projects with an outstanding balance of \$67,708,602. The CPB successfully closed 56 projects valued at \$13,511,937 from July 1, 2015 through June 30, 2016.



Ancones Fill Station Funded by CO SAP



Village of Los Lunas new MBR cassettes prior to installation
Funded by CO SAP



Greater Glorieta Regional Project Phase #2
Tank to be Replaced Funded by CO SAP

PROGRAM DETAILS

CLEAN WATER STATE REVOLVING LOAN FUND PROGRAM

The Clean Water State Revolving Fund Program (CWSRF) is a revolving loan fund that provides a source of low-cost financing (0% - 3%) for terms up to 30 years. The program funds a wide range of wastewater and storm water 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 facilities and septic tank systems.

In FY 2016 the CWSRF program provided low interest loans with a repayment period of up to 20 years. Repayments and interest are cycled back into the program and used to fund additional clean water projects. Placement on the annual Priority List is the first step in obtaining CWSRF funding, and applications are solicited in March or April.



San Juan
County
Lower Valley
Lift Station
Site

Funded by
CWSRF

CWSRF FACTS IN BRIEF...

CPB executed 4 CWSRF construction loan agreements and 2 amendments totaling \$28,033,000 during FY 2016. The agreements were with; 1. The Village of Taos Ski Valley, \$500,000 to plan and design a WWTP expansion. 2. The Town of Taos, \$2,000,000 to install a solar array to power its WWTP. 3. Rio Arriba County, \$1,410,000 to design and construct a new WWTP. 4. The Village of Los Lunas, \$8,123,000 for a new sludge handling facility. Both Farmington and Grants amended current loan agreements to add \$8,000,000 for WWTP improvements. As of June 30, 2016 there is one loan in process for \$582,500

During FY 2016, CPB performed oversight of 19 CWSRF construction project loans with an outstanding loan balance of \$65,490,276 and an outstanding grant balance of \$4,021,560. There are 44 loans in repayment with a balance of \$107,945,331.



City of Belen Drainage Pond Funded by CWSRF Program

RURAL INFRASTRUCTURE REVOLVING LOAN PROGRAM

The Rural Infrastructure State Revolving Loan Program (RIP) provides financial assistance to mutual domestic associations, water and sanitation districts, municipalities with populations less than 20,000, and counties with populations less than 200,000 for the construction or modification of water, wastewater, and solid waste facilities. The interest rate is 2.375% Fixed and a repayment schedule of up to 20 years is allowed. The maximum loan amount is \$2,000,000 per entity per fiscal year.

Beginning in FY16, some grant funding has been made available. Please check with CPB for future grant funding opportunities.

RIP FACTS IN BRIEF...

As of June 30th, 2016, CPB has 12 active RIP loans in construction, totaling \$7,883,837. There are currently 78 loans in repayment with a loan balance of \$14,700,322.

As of June 30th, 2016 there are three loans in process totaling \$2,035,000.



Cloudcroft Wastewater Treatment Facility Funded by RIP

HIGHLIGHTED PROJECTS: CAPITAL OUTLAY SPECIAL LEGISLATIVE APROPRIATIONS

Los Lunas WWTP Capacity Expansion Project Completed March 2016



Existing MBR cassettes being cleaned and inspected prior to re-installation

The initial design of the Village of Los Lunas wastewater treatment plant included a second phase that would increase the capacity of the treatment plant. Each of the 4 membrane bioreactor (MBR) basins was designed to allow a second set of MBR cassettes to be stacked on top of the initial set of MBR Cassettes, increasing the capacity from 0.9 million gallons per day (MGD) to 1.8 MGD. In 2013, the Village initiated the design of the second phase expansion project because the plant was approaching capacity. CPB approved the plans and specs in November 2014 and construction started in March 2015. The project is complete and the Village accepted the project on March 3, 2016.

Los Lunas Existing and New MBR Cassettes Installed



Upper Arroyo Hondo MDWCA Uranium Treatment System Project Completed December 2015

New Mexico is home to the second largest uranium ore reserves in the United States, after Wyoming. Upper Arroyo Hondo is the first public water system in New Mexico to address a uranium contamination problem in their drinking water, and the first to get a treatment system in operation. The Upper Arroyo Hondo project has forged the way in uranium treatment in drinking water in New Mexico. The experience gained with this project can now help other communities, such as Tierra Monte, Ojo Caliente, Valley Estates, and Santa Cruz to address uranium in their drinking water.

After years of operation, Upper Arroyo Hondo's uranium concentrations in their drinking water had begun to rise. They found themselves in violation of the standard. Upper Arroyo Hondo Mutual Domestic Water Consumer's Association received a Settlement Agreement and Stipulated Final Order from the New Mexico Environment Department Drinking Water Bureau (DWB) in 2011 for exceeding the acceptable levels of uranium in their drinking water.

Tom Brandt, project engineer for CPB, worked with the community and DWB to develop a design that did not require a time-consuming and costly pilot study. Additionally, the project needed to ensure that the uranium media did not hold more than 15 pounds of uranium so it could qualify for a general permit from the Radiation Control Bureau. Though the project took extra time to complete, Upper Arroyo Hondo now has safe drinking water.

Upper Arroyo Hondo Uranium Treatment System



HIGHLIGHTED PROJECT: CITY OF BELEN STORMWATER PROJECT , CWSRF FUNDING

City of Belen Stormwater Capture and Attenuation Project Funded by the Clean Water State Revolving Loan Fund Program (CWSRF)



Excavation of North Pond



Completed North Pond



Concrete Box Culvert that Discharges to the North Pond



Completed Box Culvert in the Background

The City of Belen has, on several occasions, experienced severe flash flooding that originates west of the city. Storm waters traveled down Camino Del Llano and continued east to Main Street, flooding the business and residential property. Belen now has stormwater inlets along Camino del Llano with culverts and detention ponds to direct and collect stormwater away from business and residential property. Final inspection and acceptance of the project took place on February 10, 2016.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Bernalillo	Albuquerque Bernalillo Co. Water Utility Authority	Plan, design and construct system for the Albuquerque Bernalillo County Water Utility Authority in Carnuel in Bernalillo county	CO SAP	\$ 2,050,000	\$ 746,393	6/13/16: Project is 90% complete.
Bernalillo	Albuquerque Bernalillo Co. Water Utility Authority	To plan and design a water reuse plant for the Albuquerque-Bernalillo county water utility authority in Bernalillo county;	CO SAP	\$ 30,000	\$ 30,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Bernalillo	Bernalillo County	To plan, design, construct, equip and furnish water and wastewater system improvements at the Carlito Springs open space in Bernalillo county	CO SAP	\$ 125,000	\$ 125,000	6/13/16: Community is in process of hiring an engineer.
Bernalillo	Green Ridge MDWCA	To design and construct a water system for the Green Ridge mutual domestic water consumers association in Bernalillo county	CO SAP	\$ 190,000	\$ 74,278	6/13/16: Construction is 90% complete.
Bernalillo	Green Ridge MDWCA	Water Storage Project - Plan/Design Water System Improvements	WTB	\$ 122,000	\$ 122,000	6/23/16: Construction is 95% complete.
Bernalillo	Isleta, Pueblo of	To plan, design and construct sewer system improvements in the Pueblo of Isleta in Bernalillo county	CO SAP	\$ 230,000	\$ 230,000	6/1/16: The PER report that evaluated the Village Sewer Lines was completed in the Fall of 2015. The final results were presented to Tribal Council in March and have approval to move forward with the design. The pueblo will solicit for engineering service
Bernalillo	Isleta, Pueblo of	To purchase and equip trash trucks for the Pueblo of Isleta in Bernalillo and Valencia counties;	CO SAP	\$ 265,000	\$ 265,000	6/9/16: As per determination made by IAD meets EO and no special conditions or fiscal agent required. Bonds to be sold at the June 2016 Bond Sale.
Bernalillo	Isleta, Pueblo of	Sunset Hills Water System, \$150,000 for the planning of the Sunset Hills water system.	TIF	\$ 150,000	\$ 4,635	6/23/16: No change, Isleta has not submitted for reimbursement under the grant.
Bernalillo	Quail Hollow MDWUA	To plan, design and construct water system improvements for the Quail Hollow mutual domestic water users association in Bernalillo county	CO SAP	\$ 200,000	\$ 150,491	6/13/16: Construction project bid on 5/25/16 with NM Underground as the low bidder. CPB is waiting for Wilson and Co. to submit a Recommendation of Award to NM Underground.
Bernalillo	Tierra Monte WUA, Inc.	To plan, design and construct a water filtration system to mitigate excess uranium content in the drinking water for the Tierra Monte water users association in Bernalillo county	CO SAP	\$ 145,000	\$ 30,202	7/5/16: The building is now constructed and the exterior has a base coat for stucco. The media will be installed by end of July.
Bernalillo	Tierra Monte WUA, Inc.	To plan, design and construct water system improvements, including the purchase and installation of a filtration system, for the Tierra Monte water users association in Bernalillo county	CO SAP	\$ 135,000	\$ 135,000	6/6/16: File Construction started clearing and grubbing the site. Rogers has capped one well and will cap the other this week.
Bernalillo	Tierra Monte WUA, Inc.	Treatment System	RIP	\$ 38,000	\$ 38,000	6/6/16: File Construction started clearing and grubbing the site. Rogers has capped one well and will cap the other this week.
Bernalillo	Tijeras, Village of	Water Transmission & Distribution Lines	WTB	\$ 603,500	\$ 131,681	6/23/16: Construction is 95% complete.
Chaves	Chaves County	To plan, design, purchase, install and construct compactors in Chaves county	CO SAP	\$ 101,000	\$ 12,284	6/13/2016: CPB received a purchase order for 2 more compactors. Notice of obligation created. Awaiting delivery of equipment.
Chaves	Chaves County	To plan, design, construct, purchase and install large compactors for the solid waste convenience centers in Roswell in Chaves county	CO SAP	\$ 30,000	\$ 30,000	6/13/2016: CPB received a purchase order for 2 more compactors. Notice of obligation created. Awaiting delivery of equipment.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Chaves	Chaves County	To plan, design, construct, purchase and install compactors at solid waste convenience centers in Chaves county;	CO SAP	\$ 90,910	\$ 90,910	7/1/2016 Bonds sold at the end of June
Chaves	Dexter, Town of	To plan, design and construct water system improvements, including purchase and installation of equipment, in Dexter in Chaves county.	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: Project was bid 5/9/2016. Bids exceeded 10 percent of project budget, so will be re-bid. Project also funded with CDBG funds.
Chaves	Dexter, Town of	To plan, design and construct water tower improvements in Dexter in Chaves county	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: Revised plans and specs received by CPB on 6/10/2016 for review.
Chaves	Dexter, Town of	To plan, design, construct and improve the water supply line in Dexter in Chaves county;	CO SAP	\$ 295,000	\$ 295,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Chaves	Fambrough MDWCA	To plan, design, construct and equip water system improvements for the Fambrough mutual domestic water consumers association in Chaves county	CO SAP	\$ 84,000	\$ 84,000	6/9/16: Not in compliance with Audit Act, will not be certified for the June 2016 Bond Sale, will become void as of June 30, 2016 due to not certifying for bond sale within 2 year limit. 3/8/16: No change, not in compliance with audit act, bonds were not
Chaves	Hagerman, Town of	To renovate a water storage tank in Hagerman in Chaves county	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: CPB bid review of 5/11/2016 revealed error in bid. Project will re-bid. Project is also funded with CDBG 14-C-RS-I-01-G-22.
Chaves	Hagerman, Town of	To plan, design and construct a water line crossing under a railroad in Hagerman in Chaves county	CO SAP	\$ 25,000	\$ 25,000	6/13/2016: No change from March 2016. Engineer on other water project was hired for less than \$60,000. New solicitation required for design services for this project.
Chaves	Hagerman, Town of	To plan, design, purchase, install, construct and equip a new water storage tank north of Hagerman in Chaves county	CO SAP	\$ 300,000	\$ 196,445	6/13/2016: CPB received disbursement request #2 on 6/10/2016 and returned with comments that supporting invoices were missing.
Chaves	Hagerman, Town of	To plan, design, construct, equip, improve and install a potable water storage tank for Hagerman in Chaves county.	WTB	\$ 333,788	\$ 333,788	6/22/2016: Construction is 27% complete and on schedule.
Chaves	Lake Arthur, Town of	To plan, design, construct, purchase and install improvements, including a water tank and supervisory control and data acquisition system connection, to the water system for Lake Arthur in Chaves county	CO SAP	\$ 90,000	\$ 90,000	6/9/16: Not in compliance with Audit Act, will not be certified for the June 2016 Bond Sale
Chaves	Roswell, City of	Remove and replace portions of the city's existing 36 inch water main system. Project includes; excavation, removal and replacement of portions of the 36 inch water main system, in the same location and depth on the south side of Country Club Road	NMFA-DW	\$ 4,000,000	\$ 2,017,311	6/23/16: City of Roswell increased the funding request on 12/17/15 for an additional \$2M (1.5M Grant and 500K Loan), to extend water line replacement. 5/4/16: Construction of the first phase is complete. CPB is currently waiting for the city to submit
Cibola	Acoma, Pueblo of	To design and construct a sewer main extension and wastewater system improvements to connect the housing and governmental buildings to the north Acomita wastewater treatment facility at the Pueblo of Acoma in Cibola county	CO SAP	\$ 218,000	\$ 187,200	6/9/16 Geotech under way, and preliminary design 65% complete. Project status meeting on 6/27/16.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Cibola	Acoma, Pueblo of	To plan, design and construct expansions and upgrades to the North Acoma wastewater treatment facility at the Pueblo of Acoma in Cibola county;	CO SAP	\$ 235,000	\$ 235,000	6/9/16: As per determination made by IAD meets EO and no special conditions or fiscal agent required. Bonds to be sold at the June 2016 Bond Sale
Cibola	Bluewater Acres DWU	To renovate water well number 2, including replacement of wiring, water pipe and well pump, for the Bluewater Acres domestic water users association in Cibola county.	CO SAP	\$ 50,000	\$ 1,837	6/9/16 Project is completed and funds should be allowed to revert on June 30.
Cibola	Bluewater Water & Sanitation District	New well and arsenic treatment system	NMFA-DW	\$ 1,195,029	\$ 1,120,214	6/9/16 Sullivan Design has completed 65% plans and specification. To submit to CPB and DWB for review in July.
Cibola	Cebolleta Land Grant	To plan, design and construct a wastewater treatment system for the Cebolleta land grant in Cibola county.	CO SAP	\$ 50,000	\$ 20,935	6/9/16 Continental Divide Electrical Coop. is extending three phase power to sewer lift station.
Cibola	Cebolleta Land Grant	To design and construct wastewater system improvements for the Cebolleta land grant in Cibola county	CO SAP	\$ 150,000	\$ 150,000	6/9/16: Not compliant with the Audit Act, will not be certified for the June 2016 Bond Sale, project will become void as of June 30, 2016 due to not certifying within the 2 year limit.
Cibola	Grants, City of	planning, design, and construction of wastewater treatment facility; new facilities, lift station, head works, treatment, sludge handling, aeration, disinfection, effluent disposal through a reuse system that includes conveyance storage and distribution.	CWSRF	\$ 8,000,000	\$ 8,000,000	7/6/16 Final Plans and specs for construction approved by CPB. Waiting on OGC to complete Section 106 consultation with Acoma before finalizing EID. EA and FNSI.
Cibola	Grants, City of	Flood Prevention Project - 2nd Street Flood Control Improvements	WTB	\$ 700,000	\$ 700,000	6/9/16 Notice to proceed with construction issued on 5/31/16. Construction is just underway.
Cibola	Milan, Village of	Preliminary Engineering Report	NMFA-PG	\$ 37,500	\$ 37,500	6/9/16 Agreement for engineering services has not been approved because it includes fee for design services. Wilson to get approval from NMFA.
Cibola	Milan, Village of	Flood Prevention Project - Milan Tract Farms Diversion Channel	WTB	\$ 1,200,000	\$ 1,200,000	6/22/16 CPB recommend award of contract to Guzman Construction Solutions for \$1,008,382.25. Contract time is 120 calendar days.
Cibola	Navajo Nation, Tohajiilee Chapter	To construct Field Office EMS Building	TIF	\$ 1,500,000	\$ 1,500,000	6/9/16 Construction project awarded without NMED CPB review or concurrence. Construction is ongoing. Grant expires December 2016.
Cibola	Navajo Nation, Tohajiilee Chapter	To construct two bay garage for ambulances for Field Office EMS Building	TIF	\$ 500,000	\$ 500,000	6/9/16 Bid tabulation and Notice to proceed issued without CPB review or concurrence. Construction is on going.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design and construct a waterline extension, including a new water well and water storage tank, for the Mountain View waterline in the Ramah chapter of the Navajo Nation in Cibola county.	CO SAP	\$ 50,000	\$ 50,000	6/9/16 Preparation of plans and specs on going.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design and construct improvements and extend the Mountain View water system in the Ramah chapter of the Navajo Nation in Cibola county	CO SAP	\$ 500,000	\$ 500,000	6/9/16 SMA preparing plans and spec for waterline extension.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design improvements for the sewer lagoon	TIF	\$ 75,000	\$ 75,000	6/9/16 Navajo Nation, IAD and Indian Health Services to meet to discuss MOA between NN and Indian Health Services for design of lift station.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Cibola/McKinley	Navajo Nation, Ramah Chapter	To Construct the Mountain View Water Line Expansion & Improvements	TIF	\$ 500,000	\$ 500,000	6/9/16: No change- See TIFproject for status of design.
Socorro/Cibola	Navajo Nation, Alamo Chapter	To construct phase 3 water system improvements in the Alamo chapter of the Navajo Nation in Socorro county.	CO SAP	\$ 100,000	\$ 100,000	6/9/16 AMEC preparing plans and specs for Phase 3 water system improvements.
Colfax	Angel Fire, Village of	To plan, design, construct and repair water storage tanks in Angel Fire in Colfax county;	CO SAP	\$ 190,000	\$ 190,000	6/9/2016: Bonds will not be sold at the June 2016 Bond Sale, not ready due to unmet condition as per bond questionnaire.
Colfax	Angel Fire, Village of	Installation of new UV disinfection system and new mechanical bar screen	CWSRF	\$ 582,500	\$ 582,500	6/17/16: Tech memo reviewed and comments provided to Engineer and Village 6/9/16; Engineer and Village are addressing CPB comments
Colfax	Cimarron, Village of	To plan, design, renovate, construct and equip water and wastewater system improvements in Cimarron in Colfax county.	CO SAP	\$ 50,000	\$ 50,000	6/10/16: No change still awaiting for missing documents to execute grant agreement. Grant agreement returned to CPB 5/1/15 missing: W9, signature page, page 4 with designated representative, project description.
Colfax	Cimarron, Village of	For property acquisition, and to construct and equip a zero discharge wastewater treatment facility, in Cimarron in Colfax county	CO SAP	\$ 40,000	\$ 40,000	6/9/16: No change, awaiting return of missing W9 & Project Description.
Colfax	Eagle Nest, Village of	To plan, design and construct phase 2 water system improvements in Eagle Nest in Colfax county	CO SAP	\$ 80,000	\$ 22,904	6/10/16: CPB approved plans and specs 6/7/16, project has other SAP and CDBG 15-C-RS-I-01-G-14 funding
Colfax	Eagle Nest, Village of	To plan, design, construct, purchase and install improvements to the water system, including water lines and appurtenances, in Eagle Nest in Colfax county	CO SAP	\$ 50,000	\$ 50,000	6/10/16: CPB approved plans and specs 6/7/16, project has other SAP and CDBG 15-C-RS-I-01-G-14 funding
Colfax	Maxwell, Village of	To plan, design and construct a water well for Maxwell in Colfax county	CO SAP	\$ 1,000,000	\$ 1,000,000	6/10/16: Village in process of obtaining Colfax County as new fiscal agent
Colfax	Maxwell, Village of	To plan, design, repair and replace the sewer lagoon liners in Maxwell in Colfax county	CO SAP	\$ 50,000	\$ 50,000	6/9/16: No change. Mailed grant agreement requiring fiscal agent to community on 9/21/15. Awaiting return of grant agreement from community. Colfax County will act as their fiscal agent.
Colfax	Springer, Town of	To plan, design, construct, install, equip and furnish modifications to the water treatment plant in Springer in Colfax county.	CO SAP	\$ 75,000	\$ 75,000	6/10/16: CPB approved plans and specs; project has other SAP funding
Colfax	Springer, Town of	To plan, design and construct improvements to sewer lagoons and the wastewater system in Springer in Colfax county	CO SAP	\$ 75,000	\$ 62,945	6/10/16: Technical Memo approved by CPB 5/26/16
Colfax	Springer, Town of	To plan, design and construct wastewater plant upgrades, including electrical systems, discharge and lagoon pumps, in Springer in Colfax county	CO SAP	\$ 20,000	\$ 20,000	6/10/16: Project has other SAP funding. Tech memo approved by CPB 5/26/16.
Colfax	Springer, Town of	To plan, design, construct and install water system improvements, including backwash water settling basins, at the water treatment plant in Springer	CO SAP	\$ 150,000	\$ 150,000	6/10/16: CPB approved plans and specs; project has other SAP funding.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Colfax	Springer, Town of	To plan, design, construct and renovate the wastewater treatment plant in Springer in Colfax county;	CO SAP	\$ 20,000	\$ 20,000	7/1/2016 Bonds sold at the end of June
Curry	Clovis, City of	To construct an effluent reuse system in Clovis in Curry county	CO SAP	\$ 320,000	\$ 320,000	6/13/2016: Construction is underway.
Curry	Clovis, City of	To construct wastewater treatment system improvements, including an effluent reuse system, for Clovis in Curry county	CO SAP	\$ 355,000	\$ 355,000	6/13/2016: Construction is underway.
Curry	Clovis, City of	Water Conservation: Construction of Reuse Pipeline	WTB	\$ 3,200,000	\$ 3,200,000	6/22/2016: Construction is proceeding on schedule with 12/15/2016 as date for final payment.
Curry	Melrose, Village of	To plan, design and construct water system improvements in Melrose in Curry county.	CO SAP	\$ 100,000	\$ 20,098	06/10/2016: Dennis Engineering & Village are awaiting confirmation of funding application to CDBG prior to finalizing form of engineering agreement for Phase 2.
Curry	Texico, City of	South Water Well Field Improvements	WTB	\$ 389,000	\$ 389,000	6/29/2016: CPB recommendation to concur with engineer's recommendation to award construction contract was sent to WTB on 6/29/2016.
Curry/Roosevelt	Eastern NM WUA	For acquisition of land and easements to improve the rural water system for the eastern New Mexico water utility authority in Clovis in Curry county	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: The Board is under negotiations for several easements, and anticipates submitting a disbursement request of \$56,100 in July 2016.
Curry/Roosevelt	Eastern NM WUA	To acquire easements for the interim ground water Cannon air force base interconnection phase of the eastern New Mexico water utility authority rural water system in Curry and Roosevelt counties	CO SAP	\$ 110,000	\$ 110,000	6/13/2016: ENMWUA board will continue to consider approval of payments for offers accepted by land owners at their next meeting.
Curry/Roosevelt	Eastern NM WUA	To plan, design and construct a groundwater pipeline for the eastern New Mexico water utility authority. The time of expenditure is extended through fiscal year 2018.	CO SAP	\$ 122,000	\$ 122,000	6/9/16: Reauthorized - change of purpose and extension of time. \$50,000 was reauthorized to DOT. Previous project was 13-1484-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Curry/Roosevelt	Eastern NM WUA	The project will consist of the planning, design and construction of the intake facility for the Eastern New Mexico regional water system and design of an interim groundwater pipeline	WTB	\$ 4,000,000	\$ 182,113	7/5/2016: CPB requested backup invoices that support pay requisition #6 for \$663,664.23 on 6/27/2016 that were received 6/28/2016. CPB recommended approval of payment of invoices 7/5/2016 with ineligible items removed.
Curry/Roosevelt	Eastern NM WUA	Regional Water system-Construction	WTB	\$ 3,200,000	\$ 3,200,000	6/22/2016: Easements being sought and acquired for Interim Groundwater Pipeline.
Curry/Roosevelt	Eastern NM WUA	Water Storage Project - Easements/ROW	WTB	\$ 1,541,569	\$ 1,541,569	6/22/2016: Closing date not yet scheduled by NMFA.
De Baca	Fort Sumner, Village of	Preliminary Engineering Report: for Wastewater Improvements	NMFA-PG	\$ 37,500	\$ 37,500	6/9/16 Occam preparing draft PER for review and comment by CPB.
Dona Ana	Anthony WSD	To plan, design, construct, purchase and install improvements to the water lines of that water and sanitation district in Dona Ana county.	CO SAP	\$ 250,000	\$ 250,000	6/9/16: Reauthorized - change of purpose. Previous project was 15-0500-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Dona Ana	Anthony, City of	To purchase and equip solid waste trucks in Anthony in Dona Ana county;	CO SAP	\$ 80,000	\$ 80,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	To design and construct water and wastewater system infrastructure in Sunland Park and the Santa Teresa border region for the Camino Real Regional Utility Authority in Dona Ana county.	CO SAP	\$ 600,000	\$ 12,976	6/13/16: New consultant procurement was completed and CRRUA is focused on expending the 2011 appropriations (through Dona Ana County) first.
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	To plan, design, repair and upgrade the waterlines and meters and to expand the wastewater treatment plant in Santa Teresa in Dona Ana county.	CO SAP	\$ 3,200,000	\$ 3,200,000	6/13/16: Bid awarded and contract executed with work to start in August 2016 and continue for the next year. Issues with the private match amount have been resolved by CRRUA.
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	To plan, design, construct and improve the north wastewater treatment system for the Camino Real Regional Utility Authority in Dona Ana county	CO SAP	\$ 3,700,000	\$ 3,700,000	6/13/16: Project is still on hold pending approval by USEPA and BECC. Status has not changed since December 2015.
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	To plan, design and construct well replacements for the Camino Real Regional Utility Authority in Dona Ana county	CO SAP	\$ 1,750,000	\$ 1,750,000	6/13/16: Well 19 and 8A bidding documents are approved by CPB and are pending approval by DWB.
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	To plan, design, construct, repair and replace lift stations for the Camino Real regional utility authority in Santa Teresa and Sunland Park in Dona Ana county;	CO SAP	\$ 200,000	\$ 200,000	7/1/2016 Bonds sold at the end of June
Dona Ana	Camino Real Regional Utility Authority (CRRUA)	Construction of the Santa Teresa Community Arsenic Treatment Plant	WTB	\$ 5,300,000	\$ 447,187	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.
Dona Ana	Chamberino MDWCA	To purchase property and plan, design and construct water system improvements and a well for the Chamberino mutual domestic water consumers and sewer association in Dona Ana county	CO SAP	\$ 100,000	\$ 49,700	6/10/16: A second set of review comments were sent to consultant and owner. Consultant states that PER is in internal review before the third submittal is delivered.
Dona Ana	Desert Aire MDW&SWA	To plan, design and construct wastewater system improvements, including a collection system, for the Desert Aire mutual domestic water and sewer works association in Dona Ana county.	CO SAP	\$ 51,000	\$ 51,000	6/9/16: No change. Community working on becoming compliant with Audit Act, CPB approved Fiscal Agent: SCCOG. Community has agreed, in principle, to join the Anthony WSD.
Dona Ana	Desert Aire MDW&SWA	To plan, design and construct water system improvements, including a well and water lines, for the Desert Aire mutual domestic water and sewer works association in Dona Ana county.	CO SAP	\$ 50,000	\$ 50,000	6/9/16: No change. Community working on becoming compliant with Audit Act, CPB approved Fiscal Agent: SCCOG. Community has agreed, in principle, to join the Anthony WSD.
Dona Ana	Desert Aire MDW&SWA	To plan, design and construct phase 3 water system improvements for the Desert Aire mutual domestic water and sewage works association in Dona Ana county;	CO SAP	\$ 50,000	\$ 50,000	6/9/16: Not compliant with the Audit Act, will not be certified for the June 2016 Bond Sale, will become void as of June 30, 2016 due to not being certified within the 2 year limit.
Dona Ana	Dona Ana County	To plan, design and construct improvements to the water supply and distribution system, including replacing wells and fire pumps, serving Santa Teresa and surrounding areas of Dona Ana county.	CO SAP	\$ 1,250,000	\$ 83,754	6/10/16: As many water projects as possible have been obligated in this grant. The Well 19 and 8A project has been approved pending approval from Drinking Water Bureau.
Dona Ana	Dona Ana County	To plan, design, construct and equip a wastewater treatment facility serving the Santa Teresa port of entry, industrial areas and surrounding communities in Dona Ana county.	CO SAP	\$ 594,000	\$ 25,246	6/10/16: Approved work on manhole rehabilitation to expend as much of the grant as possible before June 30th.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Dona Ana	Dona Ana County	To construct phase 1C of the wastewater system in Chaparral in Dona Ana county;	CO SAP	\$ 300,000	\$ 300,000	7/1/2016 Bonds sold at the end of June
Dona Ana	Dona Ana MDWCA	Water System Improvements, including meter replacement	NMFA-DW	\$ 2,039,000	\$ -	6/21/16: The SCADA project is set for a June 30th end date. A walkthrough on 6/13/16 showed multiple deficiencies to be fixed in the next 10 days.
Dona Ana	Dona Ana MDWCA	Water System Improvements to pipes, wells, tanks and other infrastructure	NMFA-DW	\$ 2,750,000	\$ 1,440,269	6/21/16: The Fairview project is near completion, and the District No. 5 water project (tanks, waterlines, boosters stations and assorted appurtenances) is in bid award review.
Dona Ana	Dona Ana MDWCA	Design and construct water and wastewater improvements including storage tanks, transmission lines, wells, headworks and solids handling.	RIP	\$ 2,000,000	\$ 2,000,000	6/21/16: The specific uses of these funds are to be determined after RIP loan 2014-01 has been fully expended. This timeline has likely been extended because of the scope changes approved by WTB-271.
Dona Ana	Dona Ana MDWCA	Picacho Hills Utility Purchase and System Upgrades	RIP	\$ 2,000,000	\$ 1,441,487	6/21/16: Headworks project will have substantial completion on 6/24/16, and the STAG funding has been fully expended. Fencing at the WWTP site is in development, and District No. 5 WWTP design contract is pending.
Dona Ana	Dona Ana MDWCA	Wastewater Infrastructure Improvements in Northern Dona Ana County	STAG	\$ 120,500	\$ -	6/20/16: Shakedown and start up of the system was on 6/14/16. Closeout is expected near the end of June 2016.
Dona Ana	Dona Ana MDWCA	Construction of improvements to the transmission mains and distribution lines throughout the water delivery area	WTB	\$ 4,000,000	\$ 2,625,834	6/21/16: A scope change was approved by WTB in April 2016. The Railroad project had a substantial completion meeting on 6/9/16 with issues involving returning a County road to original conditions and general cleanup.
Dona Ana	Hatch, Village of	To acquire easements, rights of way, to plan, design, construct, equip, furnish water system and well control building improvements, including the purchase and installation of fencing, SCADA, related equipment, for the Hatch water system in Sierra, Luna a	CO SAP	\$ 365,000	\$ 365,000	6/10/16: Owner is aware of funding and has started an RFP process in April 2016.
Dona Ana	Hatch, Village of	To plan, design, construct, purchase and install a meter reading system, including information technology and related equipment, furniture and infrastructure, in Hatch in Dona Ana county;	CO SAP	\$ 275,500	\$ 275,500	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Dona Ana	Hatch, Village of	Water Storage Project - Transmission Lines/Supplemental Water Well	WTB	\$ 414,289	\$ 414,289	6/21/16: Community has sent out RFPs to select a consultant. Work is pending that selection.
Dona Ana	La Union MDS&WA	To acquire easements and rights of way for and to plan, design, construct, purchase and install a storage tank for La Union mutual domestic sewer and water association in Dona Ana county	CO SAP	\$ 50,000	\$ 50,000	6/10/16: Work pending completion of the PER from the other SAP funds. PER was submitted for secondary review on 5/31/16.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Dona Ana	La Union MDS&WA	To acquire easements and rights of way for and to plan, design, construct, purchase and equip water system improvements for La Union mutual domestic sewer and water association in Dona Ana county	CO SAP	\$ 150,000	\$ 143,961	6/10/16: PER was reviewed with comments sent back to consultant and owner. Revised PER submittal was received by CPB on 5/31/16.
Dona Ana	La Union MDS&WA	To plan, design, construct, purchase and install water system equipment for La Union mutual domestic sewer and water association in La Union in Dona Ana county;	CO SAP	\$ 75,000	\$ 75,000	7/1/2016 Bonds sold at the end of June
Dona Ana	La Union MDS&WA	To acquire easements and rights of way and to plan, design, construct, purchase and equip water system improvements for La Union mutual domestic sewer and water association in La Union in Dona Ana county;	CO SAP	\$ 75,000	\$ 75,000	7/1/2016 Bonds sold at the end of June
Dona Ana	Las Cruces, City of	To plan, design and construct sewer systems in high-priority water well protection areas in Las Cruces in Dona Ana county.	CO SAP	\$ 321,000	\$ 104,738	6/13/16: NMED CPB has seen and reviewed all pay estimates and the final change order, but an approvable disbursement request has not been submitted to date. Hence, the milestones have not changed since the last update.
Dona Ana	Las Cruces, City of	To plan, design and construct septic system remediation in high-risk areas in Las Cruces in Dona Ana county	CO SAP	\$ 2,250,000	\$ 1,813,961	6/13/16: Salopek Phase II project has run into issues with the contractor. About 70% of the time has been used with only about 50% of the work completed. CPB and the City of Las Cruces Utilities to meet with contractor on the afternoon of 6/14/16.
Dona Ana	Las Cruces, City of	To plan, design and construct improvements to the water system and wells in Las Cruces in Dona Ana county	CO SAP	\$ 2,000,000	\$ 943,095	6/13/16: The Griggs Walnut Monitoring Wells project has been completed and paid. The Wells 29, 31 and 32 redrilling project is ongoing with 6 pay estimates approved to date.
Dona Ana	Las Cruces, City of	To plan, design and construct septic system remediation projects in Las Cruces in Dona Ana county	CO SAP	\$ 170,000	\$ 170,000	6/13/16: The City is developing plans to be submitted for this grant.
Dona Ana	Las Cruces, City of	To plan, design, construct and replace septic systems in Las Cruces in Dona Ana county;	CO SAP	\$ 540,000	\$ 540,000	7/1/2016 Bonds sold at the end of June
Dona Ana	Lower Rio Grande PWWA	To design, purchase and install information technology and a global positioning system, including related equipment, furniture and infrastructure, and to replace water meters for the lower Rio Grande public water works authority in Dona Ana county	CO SAP	\$ 130,000	\$ 113,400	06-13-2016 Project design is continuing. As of last invoice it was 25% complete.
Dona Ana	Lower Rio Grande PWWA	To purchase and install radio-read water meters, a global positioning system and information technology, including related equipment, furniture and infrastructure, for the lower Rio Grande public water works authority in Dona Ana county;	CO SAP	\$ 37,500	\$ 37,500	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Dona Ana	Lower Rio Grande PWWA	To plan, design, purchase and install supervisory control and data acquisition information technology, including related equipment, furniture and infrastructure, for the lower Rio Grande public water works authority in Dona Ana county;	CO SAP	\$ 90,000	\$ 90,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Dona Ana	Lower Rio Grande PWWA	Purchase and repair Valle del Rio Water System. Upgrades to system include: replace waterlines, meters, pumps and fire hydrants, rehab pressure tank and storage tank and add backup generator, SCADA and new storage tank.	NMFA-DW	\$ 1,197,708	\$ 697,954	06-16-16 Requisition #2 for 90% engineering of PER approved on 6/16/16. PER was submitted for review on 6/7/16.
Dona Ana	Lower Rio Grande PWWA	Lower Rio Grande PWWA Plan, Design Surface/Brackish Water Treatment Plant	WTB	\$ 750,000	\$ 458,389	06-16-16 Design is proceeding on the well redrill and arsenic treatment facility as well as a new tank. Design is approximately 12% complete as of the end of May invoice.
Dona Ana	Mesilla, Town of	To plan, design and construct wastewater collection system improvements on McDowell road in Mesilla in Dona Ana county	CO SAP	\$ 250,000	\$ 250,000	6/13/16: Project has not started with CPB. It is expected that the Village is focusing on their BECC/NADBank project which has entered the bidding phase.
Dona Ana	Mesilla, Town of	To construct phase 2 of the wastewater collection system at McDowell road in Mesilla in Dona Ana county;	CO SAP	\$ 150,000	\$ 150,000	7/1/2016 Bonds sold at the end of June
Dona Ana	Talavera MDWCA	Water System Improvements	RIP	\$ 65,000	\$ 65,000	
Eddy	Artesia, City of	For phase 2 purchase and installation of a water meter system and improvements in Artesia in Eddy county	CO SAP	\$ 287,500	\$ 287,500	6/8/2016: Construction is progressing. Pay Application #1 is being prepared by Contractor and reviewed by Engineer.
Eddy	Artesia, City of	To plan, design, construct, purchase and install a water tower for the southwestern area of Artesia in Eddy county;	CO SAP	\$ 360,000	\$ 360,000	7/1/2016 Bonds sold at the end of June. The City is preparing an RFP for engineering services and knows funds will be available after the grant is executed.
Eddy	Carlsbad, City of	WWTP Renovations	CWSRF	\$ 18,000,000	\$ 1,793,061	6/14/2016: DR#13 recommended for payment for engineering services during construction of WWTP improvements (not related to reuse portion of project). Construction of Effluent Reuse Project Phase 5A is 31% complete; See also XP-997230 and WTB-328.
Eddy	Carlsbad, City of	Construction of 46.3 miles of water transmission line.	NMFA-DW	\$ 20,200,000	\$ 1,183,796	6/23/16: Phase 1: AUI has completed construction. CPB is waiting on project close out documents and final pay application. Phase 2: Smithco has completed construction. CPB is waiting on project close out documents and final pay application.
Eddy	Carlsbad, City of	City of Carlsbad Effluent Reuse Project - construction of effluent reuse lines.	STAG	\$ 291,000	\$ 291,000	6/22/2016: EPA confirmed receipt of Grant Application from the City on 6/9/2016 for pre-construction award consists for the Effluent Reuse Project. Construction of Effluent Reuse Project Phase 5A is 31% complete.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Eddy	Carlsbad, City of	Drill 5 New Wells	WTB	\$ 1,500,000	\$ 744,033	6/17/2016: CPB sent recommendation to approve plans and specs for advertisement for bid of Phase B to WTB on 6/17/2016. Revised plans and specs were received by CPB 6/13/16. First ad for bid will be 6/19/2016, and bid opening 7/14/2016.
Eddy	Carlsbad, City of	Water Conservation Project - Construct Improvements Effluent Reuse System	WTB	\$ 2,500,000	\$ 2,500,000	6/21/2016: Construction is 31% complete and on scheduled. See also CWSRF projects.
Eddy	Cottonwood Rural Water Cooperative	To plan, design, purchase, construct and equip water system improvements and a building for the Cottonwood rural water association in Eddy county	CO SAP	\$ 366,000	\$ 28,415	6/30/2016: Disbursement request #7 was approved for payment. Design is 90% complete. Construction funded by USDA/RD loan/grant. Engineering funded with another CO SAP grant.
Eddy	Loving, Village of	To plan, design and construct water system improvements in Loving in Eddy county	CO SAP	\$ 200,000	\$ 140,950	06/10/2016: Pettigrew is continuing to work with the Village to prepare the PER. Engineering agreement amended to extend time.
Eddy	Loving, Village of	To design and construct improvements to the sewer collection system in Loving in Eddy county	CO SAP	\$ 50,000	\$ 50,000	6/13/2016: CPB requested engineering agreement for review and approval. Project also funded by CDBG and CIF.
Eddy	Loving, Village of	To plan, design and construct improvements to the water system in Loving in Eddy county	CO SAP	\$ 50,000	\$ 50,000	06/10/2016: Grant agreement executed 12/9/2015. PER being prepared.
Eddy	Loving, Village of	To plan, design and construct sewer collection system improvements in Loving in Eddy county;	CO SAP	\$ 90,000	\$ 90,000	7/1/2016 Bonds sold at the end of June
Eddy	Otis MDWC & SWA	Otis MDWC&SWA Water System Phase 6 Improvements	CO SAP	\$ 200,000	\$ 190,623	6/13/2016: Engineers Inc. indicated to CPB that revised plans and specs will be sent to CPB for review in June 2016.
Eddy	Otis MDWC & SWA	To design, construct and equip phase 6 improvements to the water system and water mains in the Otis mutual domestic water consumers and sewage works association in Eddy county	CO SAP	\$ 50,000	\$ 50,000	6/9/16 No change. Grant Agreement mailed to community 2/17/16. Awaiting return of grant agreement from community.
Grant	Hanover MDWCA	To acquire land for and to plan, design and construct a well and well improvements for the Hanover mutual domestic water consumers association in Grant county	CO SAP	\$ 100,000	\$ 100,000	6/9/2016: No change. Awaiting return of grant agreement mailed to community for signatures on 1/11/16. Requires special conditions.
Grant	Hanover MDWCA	Well Rehabilitation and potential replacement	RIP	\$ 18,599	\$ 18,599	6/21/16: Have discussed well work with Engineers Inc. in May 2016. Community has lost their Board President, and the leadership is in flux again.
Grant	Hanover MDWCA	Well Rehabilitation and potential replacement	WTB	\$ 185,599	\$ 149,364	6/21/16: Community has been working with Engineers Inc. though no contract has been submitted for WTB or SAP funding. A recent resignation of the Board President has put work into flux.
Grant	Hurley, Town of	To plan, design, construct and equip water system improvements in Hurley in Grant county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Grant	Santa Clara, Village of	To plan, design, construct, equip and furnish water system improvements in Santa Clara in Grant county	CO SAP	\$ 174,000	\$ 117,227	6/13/16: The SCADA project at the wells has run into some delays, but the meter project is moving quickly toward completion.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Grant	Santa Clara, Village of	Water System Improvements to wells, possible solar array and pipe replacement.	NMFA-DW	\$ 731,912	\$ 507,850	6/21/16: The meter replacement project is in ongoing construction, and the photovoltaic project is on hiatus until the meter and SCADA projects are complete. The Owner is trying to maximize their funding and are cutting things close.
Grant	Southwest Solid Waste Authority	To purchase and equip a roll-off truck for the Southwest solid waste authority's solid waste and recycling collection system in Silver City in Grant county	CO SAP	\$ 75,000	\$ 75,000	6/13/16: Beyond executing the grant agreement, the Owner is in the process of defining their truck needs.
Grant	Southwest Solid Waste Authority	To purchase and equip roll-off bins for the Southwest solid waste authority in Grant county;	CO SAP	\$ 25,000	\$ 25,000	7/1/2016 Bonds sold at the end of June
Guadalupe	Colonias MDWCA	To plan, design and construct water system improvements for the Colonias mutual domestic water consumers association in Las Colonias in Guadalupe county	CO SAP	\$ 100,000	\$ 100,000	6/9/16: Received grant agreement from community on 12/22/15. Missing resolution. Awaiting return of resolution before routing for signatures for execution of grant agreement.
Guadalupe	Guadalupe Soil and Water Conservation District	Riparian Restoration: remove salt cedar and Russian olive in the Pecos River corridor from Santa Rosa Lake to Sumner Lake	WTB	\$ 450,000	\$ 425,927	6/9/16 Riparian projects still under way.
Guadalupe	Pastura MDWCA	To purchase and equip a water hauling truck and tractor for the Pastura mutual domestic water consumers association in Guadalupe county	CO SAP	\$ 30,000	\$ 30,000	6/9/16: Community needs to do an Agreed Upon Procedure (AUP) with the State Auditor's Office. Grant agreement will not sent out until in compliance with Audit Act.
Guadalupe	Sangre de Cristo MDWCA	PER Sangre de Cristo MDWCA	NMFA-PG	\$ 50,000	\$ 50,000	7/5/16 RCAC is helping community prepare RFP for engineering services.
Guadalupe	Santa Rosa, City of	To replace a damaged water line in Santa Rosa in Guadalupe county	CO SAP	\$ 25,000	\$ 1,569	7/5/16 City purchased materials for repair of waterline.
Guadalupe	Vaughn, Town of	To plan, design and construct water system improvements in Vaughn and in Negra in Guadalupe and Torrance counties	CO SAP	\$ 50,000	\$ 31,053	6/9/16 Design of Phase 1 is 75% complete plans and specs to be submitted the week of July 25th. Additional CO SAP funding also.
Guadalupe	Vaughn, Town of	To plan, design and construct water system improvements in Vaughn in Guadalupe county	CO SAP	\$ 30,000	\$ 30,000	6/9/16 Design of Phase 1 is 75% complete plans and specs to be submitted the week of July 25th. Additional CO SAP funding also.
Guadalupe	Vaughn, Town of	To plan, design and construct upgrades to sewer lift stations in Vaughn in Guadalupe county	CO SAP	\$ 100,000	\$ 100,000	6/9/16 plans and specs approved for ad/bid on 5/18/16, Project has not yet advertised for bids.
Guadalupe	Vaughn, Town of	The purpose of designing and constructing the closure of the MSW cells in the Vaughn landfill	RIP	\$ 244,759	\$ 244,759	6/30/16 CPB approved agreement for engineering services by Gordon Environmental.
Harding	Mosquero, Village of	To design, construct and equip wastewater system improvements and monitoring wells in Mosquero in Harding county	CO SAP	\$ 30,000	\$ 26,976	6/10/16: Quotes solicited for monitoring well 4/25/16 and cost exceeds project budget, request for quotes will be re-solicited
Harding	Roy, Village of	To plan, design and construct water system improvements in Roy in Harding county	CO SAP	\$ 40,000	\$ 40,000	6/10/16: Project also has 2015 CDBG funding; RFP for professional services per CDBG requirements advertised May 2016
Harding	Ute Creek Soil and Water Conservation District	Watershed Restoration - Riparian Restoration	WTB	\$ 400,000	\$ 367,653	6/30/16: Project also has federal funding, NEPA clearance complete; field work seasonally limited by neotropical migratory birds and vegetation

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Hidalgo	Hidalgo County	To remove and dispose of asbestos contamination, including abatement in the old hospital building at the hospital site in Lordsburg in Hidalgo county.	CO SAP	\$ 100,000	\$ 100,000	6/10/16: Project has been constructed and is in closeout to eventually request the full grant amount for reimbursement.
Hidalgo	Lordsburg, City of	To plan, design, construct and equip water system improvements, including rehabilitation of wells and drilling of a new well, in Lordsburg in Hidalgo county;	CO SAP	\$ 125,000	\$ 125,000	7/1/2016 Bonds sold at the end of June, may need a Fiscal Agent based on audit opinion/Federal awards.
Lea	Eunice, City of	To plan, design and construct water and sewer system improvements in Eunice in Lea county	CO SAP	\$ 115,000	\$ 115,000	6/9/16: No change. Grant agreement with special conditions mailed to community on 10/5/15. Re-sent grant agreement to community on 1/15/16. Awaiting return of grant agreement from community.
Lea	Hobbs, City of	To design and construct a sewer trunk line and system in Hobbs in Lea county;	CO SAP	\$ 650,000	\$ 650,000	6/13/2016: Plans and specs will be submitted to CPB for review. Another CO SAP grant will fund construction.
Lea	Hobbs, City of	To design and construct the water distribution system and utility extensions in Hobbs in Lea county	CO SAP	\$ 238,000	\$ 238,000	7/6/2015: CPB approved engineering agreement for design services and sent to City on 7/6/2015.
Lea	Hobbs, City of	To purchase, construct and install hydrants and valves on the Nadine reclaimed effluent pipeline and replace irrigation lines for transmission of reclaimed effluent water to the Prairie Haven cemetery in Hobbs in Lea county	CO SAP	\$ 100,000	\$ 100,000	7/6/2016: CPB received executed construction contract on 7/5/2016.
Lea	Hobbs, City of	To plan, design and construct pipelines for transmission of reclaimed effluent water to the Rockwind golf course in Hobbs in Lea county	CO SAP	\$ 350,000	\$ 350,000	6/10/2016: Construction is underway. Substantial Completion is 4/13/2017. Pay application #7 was approved 5/24/2016 and paid from WTB.
Lea	Hobbs, City of	To design and construct improvements to the sewer system, including replacing the major sewer trunk line and manholes, in Hobbs in Lea county	CO SAP	\$ 150,000	\$ 150,000	6/13/2016: Plans and specs will be submitted to CPB for review. Another CO SAP will fund construction.
Lea	Hobbs, City of	To plan, design and construct wastewater system improvements, including an aerobic digester, at the wastewater treatment facility in Hobbs in Lea county	CO SAP	\$ 100,000	\$ 100,000	6/21/2016: Revised PER was received 4/21/2016 by CPB for review, and comments sent to City on 6/21/2016.
Lea	Hobbs, City of	To plan, design and construct aerobic digestion basins, including the purchase and installation of related equipment, at the wastewater reclamation facility in Hobbs in Lea county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, special condition or fiscal agent may be required.
Lea	Hobbs, City of	To plan, design, construct and improve the effluent reuse system in Hobbs in Lea county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, special condition or fiscal agent may be required.
Lea	Hobbs, City of	To plan, design, construct and replace the sewer lines and manholes in Hobbs in Lea county;	CO SAP	\$ 431,000	\$ 431,000	7/1/2016 Bonds sold at the end of June, special condition or fiscal agent may be required.
Lea	Hobbs, City of	To plan and design improvements to the wastewater reclamation facility in Hobbs in Lea county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, special condition or fiscal agent may be required.
Lea	Hobbs, City of	To construct an effluent reuse system	WTB	\$ 3,200,000	\$ 1,167,127	6/22/2016: Construction is 72% complete as of 4/30/2016 for Effluent Reuse Pipeline Project Phase II Mahan to Rockwind.
Lea	Hobbs, City of	Water Conservation Project - Phase II Effluent Reuse Project	WTB	\$ 1,807,600	\$ 1,807,600	6/22/2016: Construction is 72% complete as of 4/30/2016 for Effluent Reuse Pipeline Project Phase II Mahan to Rockwind.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Lea	Jal, City of	To purchase and install information technology and upgrades to the supervisory control and data acquisition system, including related furniture, equipment and infrastructure, in Jal in Lea county;	CO SAP	\$ 25,000	\$ 25,000	5/26/2016: City is in the process of procuring SCADA equipment through means in accordance with procurement code.
Lea	Jal, City of	To plan, design and construct a well and water system improvements in Jal in Lea county	CO SAP	\$ 178,000	\$ 178,000	6/28/2016: Pre-con was held 6/23/2016. Contract documents were executed 6/28/2016. NTP issued for 6/28/2016. County funds also supporting project.
Lea	Jal, City of	To plan, design and construct water system improvements, including drilling a well, in Jal in Lea county	CO SAP	\$ 240,000	\$ 240,000	6/28/2016: Pre-con was held 6/23/2016. Construction documents were executed and NTP were issued 6/28/2016.
Lea	Lea County	PER	NMFA-PG	\$ 25,000	\$ 25,000	6/22/2016: PER by Molzen Corbin was approved by CPB on 7/1/15.
Lea	Lovington, City of	To purchase and install water meters and related equipment in Lovington in Lea county.	CO SAP	\$ 350,000	\$ 350,000	6/13/2016: CPB sent comments to City on 5/23/2016 on draft engineering agreement.
Lea	Lovington, City of	To purchase and install water meters and related equipment in Lovington in Lea county	CO SAP	\$ 125,000	\$ 125,000	6/13/2016: CPB sent comments to City on 5/23/2016 on draft engineering agreement.
Lea	Lovington, City of	To purchase and install radio-read water meters and related equipment in Lovington in Lea county;	CO SAP	\$ 220,000	\$ 220,000	7/1/2016 Bonds sold at the end of June
Lea	Lovington, City of	To acquire land for and to plan, design and construct wells and water system improvements for Lovington in Lea county.	CO SAP	\$ 100,000	\$ 100,000	6/9/16: Reauthorized - change of purpose. Previous project was 14-1643-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Lea	Lovington, City of	To plan, design and construct wells in Lovington in Lea county is extended through fiscal year 2018.	CO SAP	\$ 335,940	\$ 335,940	6/9/16: Reauthorized for extension of time only. Grant Agreement Amendment will be sent to community for signature.
Lincoln	Capitan, Village of	To purchase and install water meters and an electronic meter reading system in Capitan in Lincoln county	CO SAP	\$ 50,000	\$ 50,000	6/10/2016: The village will use the statewide price agreement to purchase meters. Community is currently installing meters themselves.
Lincoln	Capitan, Village of	To plan, design, construct and equip water system improvements, including water meters, a geographic information system and related technology, in Capitan in Lincoln county	CO SAP	\$ 65,000	\$ 65,000	6/10/2016: The village will use the statewide price agreement to purchase meters. Community is currently installing meters themselves. Combined funding with other CO SAP grant.
Lincoln	Capitan, Village of	To plan, design, construct and rehabilitate water storage tanks in Capitan in Lincoln county	CO SAP	\$ 105,000	\$ 37,795	6/10/2016: Funds remaining from this grant can be used to reimburse construction from 2015. Remaining funds to support planning for rehabilitation of other tanks.
Lincoln	Capitan, Village of	To plan, design, purchase and install a supervisory control and data acquisition system for the water system in Capitan in Lincoln county;	CO SAP	\$ 25,000	\$ 25,000	6/9/2016: Does not meet EO, bonds will not be sold at the June 2016 Bond Sale.
Lincoln	Carrizozo, Town of	To plan, design, construct and equip a potable water fill station in Carrizozo in Lincoln county	CO SAP	\$ 50,000	\$ 50,000	6/13/2016: Community is soliciting quotes for Pre-fabricated fill station.
Lincoln	Carrizozo, Town of	To plan, design and construct water system improvements along Aspen street in Carrizozo in Lincoln county	CO SAP	\$ 50,000	\$ 50,000	5/25/2016: Preconstruction conference was held 5/25/2016. Notice to Proceed is scheduled for 6/6/2016.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Lincoln	Carrizozo, Town of	To purchase and install a sewer lagoon liner in Carrizozo in Lincoln county	CO SAP	\$ 113,500	\$ 113,500	6/13/2016: CPB received a draft engineering agreement for review on 6/10/2016 and sent approval on 6/16/2016.
Lincoln	Corona, Village of	To plan, design and construct water system improvements in Corona in Lincoln county	CO SAP	\$ 90,000	\$ 90,000	6/10/16: No Change, the grant agreement has been returned signed by community but the final NMED signatures will not be signed to execute grant agreement until all construction funding is awarded for a water line project.
Lincoln	Corona, Village of	To plan, design, purchase and construct repairs and replacement, including pumps, pipe and casings, of Red Cloud well 7 in Corona in Lincoln county;	CO SAP	\$ 10,000	\$ 10,000	7/1/2016 Bonds sold at the end of June
Lincoln	Corona, Village of	To plan, design, purchase, construct and install improvements, including pumps, electronic level monitoring and data collection equipment, for wells in Corona in Lincoln county;	CO SAP	\$ 60,000	\$ 60,000	7/1/2016 Bonds sold at the end of June
Lincoln	Greentree Solid Waste Authority	To purchase and equip vertical balers for the Greentree solid waste authority in Ruidoso Downs in Lincoln county;	CO SAP	\$ 20,000	\$ 20,000	7/1/2016 Bonds sold at the end of June
Lincoln	Greentree Solid Waste Authority	To purchase and equip a transfer trailer for the Greentree solid waste authority in Ruidoso Downs in Lincoln county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June
Lincoln	Ruidoso Downs, City of	To plan, design and construct phase 2 sewer system improvements for the Agua Fria subdivision in Ruidoso Downs in Lincoln county	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: CPB sent approval of engineering agreement for Phase II on 5/17/2016. Also funded by 3358-CIF.
Lincoln	Ruidoso Downs, City of	Water Storage Project - Agua Fria Estates-Waterline Replacement	WTB	\$ 1,661,952	\$ 1,661,952	6/22/2016: Concurrence for Dennis Engineering to provide for design and construction phase services of Phase II under Task Order 16 was sent to WTB on 5/17/2016. City will sign Task Order.
Lincoln	Ruidoso, Village of	To plan, design, repair, construct, purchase and equip improvements to the Fort Stanton water lines and regional water systems in Ruidoso in Lincoln county	CO SAP	\$ 150,000	\$ 114,872	7/5/2016: CPB approved disbursement request #2 on 7/5/2016. Project is 23% complete.
Lincoln	Ruidoso, Village of	The project would consist of replacing 7,600 manual-read residential brass meters with positive displacement meters and a fixed based automated meter reading system.	NMFA-DW	\$ 3,000,000	\$ 1,099,145	6/22/2016: Change order #4 was approved 6/21/2016 extending time to 8/15/2016 and adding \$89,597 + GRT to address repairs when new meters are installed. Project is 98% complete.
Lincoln	Ruidoso, Village of	To plan and design for the installation of the synthetic liner on the upstream face of the Grindstone Canyon Dam.	WTB	\$ 553,000	\$ 38,195	6/23/16: Awaiting final DR and closeout documentation.
Lincoln	Sun Valley Water & Sanitation District	To purchase and install automatic-read residential water meters for the Sun Valley water and sanitation district in Lincoln county;	CO SAP	\$ 25,000	\$ 25,000	7/1/2016 Bonds sold at the end of June
Lincoln	Upper Hondo Soil and Water Conservation District	Watershed Restoration and Management - Riparian Restoration	WTB	\$ 500,000	\$ 500,000	6/22/2016: The Upper Hondo SWCD will submit to CPB for review an draft RFP for removal of invasive species on the Rio Hondo.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Los Alamos	Los Alamos County	Water Conservation Project - Non-Potable Water System Phase 2	WTB	\$ 1,406,000	\$ 40,819	6/17/16: Planning and design funded by WTB. Project consists of Group 12 Tank Rehab, Arizona Ave/Golf Course Non-Potable Waterline, and North Mesa Rd Booster Station projects. Construction in progress.
Los Alamos	Los Alamos County	Water Conservation Project - Pipeline Replacement-Bayo Canyon	WTB	\$ 455,000	\$ 455,000	6/17/16: Construction contract awarded
Luna	Deming, City of	To plan, design, construct and equip a new lined solid waste cell at the Butterfield trail regional landfill in Deming in Luna county.	CO SAP	\$ 450,000	\$ 269,581	6/10/16: Construction of Cell 1B is complete though reimbursement has not been requested for remaining funds. This grant, of the two, is the only one available for engineering work.
Luna	Deming, City of	To construct and equip a lined solid waste cell at the Butterfield trail regional landfill in Deming in Luna county	CO SAP	\$ 443,000	\$ 443,000	6/10/16: Construction of Cell 1B is complete. Waiting on reimbursement request.
Luna	Deming, City of	Use effluent from the WWTP to irrigate city properties instead of groundwater.	WTB	\$ 800,356	\$ 720,440	6/21/16: Project is in construction with a major change order for electrical revisions having been recently approved.
McKinley	Gallup, City of	To plan, design and construct improvements, including headworks and aerobic digestion upgrades, for the wastewater treatment plant in Gallup in McKinley county	CO SAP	\$ 150,000	\$ 150,000	6/9/16 Preparation of PER has begun.
McKinley	Gallup, City of	Storage Conveyance and Delivery	WTB	\$ 5,883,865	\$ 186,186	Planning and design of Navajo Gallup Water Supply Project. See the following for each 'Project' Status: Project 4- 6/9/16 Construction of project is completed and has been accepted by NTUA. Project 5 - 6/9/16 Construction of project is completed
McKinley	Gallup, City of	Construct 3.3 miles of 30-inch diameter transmission line	WTB	\$ 3,788,834	\$ -	Project 8 - Reach 13 construct 3.3 miles of 30-inch diameter transmission line from Yah-Tah-Hey pump station to Gamerco. 6/9/16 New contractor, Smithco, on board and has substantially completed project. Final inspection to be held in August.
McKinley	Gallup, City of	Water Storage - Gallup Rural Navajo Water Supply Project 6	WTB	\$ 4,000,000	\$ 4,000,000	6/21/16 CPB recommended award to TLC for \$7,678,225. Additional funding of \$3,678,225 + contingency by Bureau of Reclamation. Contract time is 540 calendar days. Notice to proceed has not been issued.
McKinley	Gallup, City of	Water Storage Project - Waterline and Storage Tank	WTB	\$ 4,295,167	\$ 4,295,167	2/25/1 Final plans and specs have not been submitted for review by CPB.
McKinley	Navajo Nation, Baahaali-Chichitah Chapter	To plan, design and construct a bathroom addition and cistern system for the Baahaali-Chichitah regional solid waste transfer station office in McKinley county	CO SAP	\$ 30,000	\$ 30,000	6/9/16 Grant agreement executed. NN getting quotes for work on bathroom additions.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
McKinley	Navajo Nation, Becenti Chapter	To plan, design and construct water system improvements in the Becenti chapter of the Navajo Nation in McKinley county	CO SAP	\$ 100,000	\$ 100,000	6/9/16: No Change. Awaiting return of grant agreement, mailed 6/26/15. Reauthorized a portion (\$50,000) of appropriation to IAD for change of purpose in Laws of 2015, SB 291, Section 60. New grant agreement mailed to NN with adjusted amount.
McKinley	Navajo Nation, Red Lake Chapter	For site improvements and remediation for a community water tank in the Red Lake chapter of the Navajo Nation in McKinley county	CO SAP	\$ 25,000	\$ 25,000	6/9/16: No change, awaiting on NN to return project description/scope along with signed agreement. Grant agreement mailed to NN on 9/18/14.
McKinley	Navajo Nation, Shiprock Chapter	To acquire rights of way and easements and to plan, design and construct a wastewater system and extension south of Shiprock in the Navajo Nation in San Juan county;	CO SAP	\$ 100,000	\$ 100,000	6/9/16: As per determination made by IAD meets EO, special conditions will be required. Bonds were sold at the June 2016 Bond Sale
McKinley	Navajo Nation, Shiprock Chapter	To design Wastewater Treatment Plant Phase I	TIF	\$ 400,000	\$ 400,000	6/9/16 NN Water Management Branch issued MOA to Navajo Nation Tribal Utility Authority for Design without review or approval by CPB.
McKinley	Navajo Nation, Standing Rock-TseliAhi Chapter	To conduct (plan) an appraisal level analysis of operations, maintenance and replacement (OM&R) for NGWSP Facilities including Standing Rock	TIF	\$ 150,000	\$ 7,500	6/9/16 SMA has started design of plans for waterline.
McKinley	Navajo Nation, Tohatchi Chapter	To construct a water drill well pump system at the Red Willow farmland in the Tohatchi chapter of the Navajo Nation in McKinley county.	CO SAP	\$ 400,000	\$ 400,000	6/8/16 Contractor, Beeman Drilling, has mobilized and started drilling new irrigation well.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design and construct a waterline extension, including a new water well and water storage tank, for the Mountain View waterline in the Ramah chapter of the Navajo Nation in Cibola county.	CO SAP	\$ 50,000	\$ 50,000	6/9/16 Preparation of plans and specs on going. See also 13TIF12.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design and construct improvements and extend the Mountain View water system in the Ramah chapter of the Navajo Nation in Cibola county	CO SAP	\$ 500,000	\$ 500,000	6/9/16 SMA preparing plans and spec for waterline extension.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To design improvements for the sewer lagoon	TIF	\$ 75,000	\$ 75,000	6/9/16 Navajo Nation, IAD and Indian Health Services to meet to discuss MOA between NN and Indian Health Services for design of lift station.
Cibola/McKinley	Navajo Nation, Ramah Chapter	To Construct the Mountain View Water Line Expansion & Improvements	TIF	\$ 500,000	\$ 500,000	6/9/16: No change. See TIF project for status of design.
McKinley/San Juan	Navajo Nation	To plan Gallup Regional Wastewater Treatment Plant	TIF	\$ 150,000	\$ 150,000	6/9/16 Contract with DePauli Engineering executed without NMED review. IAD issued NOO for \$150,000 for engineering services by DePauli Engineering.
Mora	Agua Pura MDWC&MSWA	To plan, design and construct water system improvements for the Agua Pura mutual domestic water consumers and mutual sewage works association in Chacon in Mora county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June. Agua Pura - Tier 2, will request financial information before issuing grant agreement.
Mora	Agua Pura MDWC&MSWA	Preliminary Engineering Report	NMFA-PG	\$ 50,000	\$ 50,000	6/17/16: Engineering contract for PER approved 3/11/16; PER in progress
Mora	Rainsville DW&SD	Water System Improvement Project	NMFA-DW	\$ 254,997	\$ 254,997	6/17/16: ROW and easement acquisitions in progress

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Mora	Upper Holman MDWCA	To plan, design and construct a fluoride treatment facility for the upper Holman community mutual domestic water consumers and mutual sewage works association in Holman in Mora county may include the acquisition of land for that facility.	CO SAP	\$ 651,993	\$ 651,993	6/9/16: Reauthorized to expand purpose. Previous project was 14-1739-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Otero	Alamogordo, City of	To plan, design, construct and install a reclaimed water distribution and storage addition to the water reuse system in Alamogordo in Otero county.	CO SAP	\$ 400,750	\$ 94,290	6/10/16: Construction work is complete. Engineer is working on a redesign based on Union Pacific Railroad requirements. As much of the funding will be spent as possible, but some money is expected to revert.
Otero	Alamogordo, City of	To plan, design and construct water and wastewater system improvements, including installing reclaimed water lines and effluent water lines and purchasing rights of way, in Alamogordo in Otero county.	CO SAP	\$ 243,000	\$ 243,000	6/10/16: Construction work is complete. Engineer is working on a redesign based on Union Pacific Railroad requirements.
Otero	Alamogordo, City of	To design and construct a storage pond for reclaimed water at the Desert Lakes golf course in Alamogordo in Otero county	CO SAP	\$ 300,000	\$ 300,000	6/10/16: Pond rehabilitation bidding documents have been approved for bid.
Otero	Alamogordo, City of	To design and construct reclaimed water storage ponds at the Desert Lakes municipal golf course in Alamogordo in Otero county	CO SAP	\$ 300,000	\$ 300,000	6/10/16: Bidding documents have been approved for bid after second submittal and review.
Otero	Alamogordo, City of	To plan, design and construct a desalination treatment facility and brackish water supply system for Alamogordo	CO SAP	\$ 4,000,000	\$ 4,000,000	6/9/16: This new reauthorized appropriation was approved by the State Board of Finance at their March 15, 2016 meeting. Mailed grant agreement to community on 5-19-16. Awaiting return of grant agreement. Design is expected for review in March 2016.
Otero	Alamogordo, City of	Construction of a desalination plant in Alamogordo	NMFA-DW	\$ 1,515,000	\$ 1,515,000	6/21/16: These funds are expected to be used for the Snake Tank Well #5 rehabilitation project which was approved by CPB for bidding on 6/10/16. Approval by DWB is pending.
Otero	Alamogordo, City of	Design of a 1 million gallon per day desalination facility.	NMFA-DW	\$ 1,140,425	\$ 173,679	6/21/16: Snake Tank Well #5 Design is approved by CPB for bidding pending approval from DWB. First review of the Desalination Facility was sent on 6/2/16 with extensive comments.
Otero	Cloudcroft, Village of	To plan, design and construct a water treatment and recycling facility, including purchase and installation of equipment, in Cloudcroft in Otero county;	CO SAP	\$ 582,000	\$ 582,000	7/1/2016 Bonds sold at the end of June
Otero	Cloudcroft, Village of	PURe Water Project-Membrane Bioreactor Wastewater Treatment Plant, including engineering services and equipment purchase and installation.	RIP	\$ 250,000	\$ 164,214	6/17/16: Construction in progress, basin warranty work in progress, MBR WWTP construction 80% complete
Otero	Mescalero Apache Tribe	Watershed Restoration and Management - Turkey Pen Canyon	WTB	\$ 750,000	\$ 750,000	6/21/16/: CPB and WTB have contacted the community by email, but responses have been sporadic. A plan has not been set to start forest thinning.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Otero	Timberon Water & Sanitation District	To plan, design, purchase and install a supervisory control and data acquisition system for the Timberon water and sanitation district in Otero county.	CO SAP	\$ 72,800	\$ 58,717	6/13/16: Project work is out to bid now.
Otero	Timberon Water & Sanitation District	To plan, design and construct improvements to the electrical system in the Timberon water and sanitation district maintenance barn in Otero county.	CO SAP	\$ 42,560	\$ 28,477	6/13/16: Project is out to bid now.
Otero	Timberon Water & Sanitation District	To purchase a truck for the water department in the Timberon water and sanitation district in Otero county	CO SAP	\$ 45,000	\$ 6,974	6/13/16: No additional funds will be drawn.
Otero	Timberon Water & Sanitation District	To plan, design, renovate, construct, purchase and equip water system improvements in the Timberon water and sanitation district in Otero county	CO SAP	\$ 100,000	\$ 100,000	6/13/16: Owner has not determined how to use these funds. The initial idea was to develop a Master Plan, but Severance Tax Bonds cannot be used for that purpose according to the Board of Finance. Progress on this grant appears to be on hold until the more
Otero	Timberon Water & Sanitation District	To purchase and install improvements to the main well, including a variable frequency drive and programmable logic controller, for the Timberon water and sanitation district in Otero county	CO SAP	\$ 28,000	\$ 28,000	6/13/16: This work will depend on the progress and final result of the SCADA and Electrical Bard improvements project which is out to bid now with SAP and USDA RD funding. Once the electrical systems are up to code the work can more actively proceed.
Otero	Tularosa, Village of	To plan, design and construct improvements to the sewer system in Tularosa in Otero county	CO SAP	\$ 360,000	\$ 316,828	6/13/16: Bidding documents are to be revised and the scope of the engineer's work is in the process of changing as well. Once minor changes to the bidding documents are made the project will quickly go to bid.
Otero	Tularosa, Village of	To plan, design and construct improvements to the wastewater treatment plant and to purchase and install a supervisory control and data acquisition system and information technology, including related equipment and infrastructure, in Tularosa in Otero Co.	CO SAP	\$ 75,000	\$ 75,000	6/13/16: The Owner is focusing on the Water Treatment Facility (in construction) and the Wastewater Collection (in design) projects before addressing this work.
Otero	Tularosa, Village of	To plan, design and construct water system improvements, including waterlines, valves and fire hydrants, in Tularosa in Otero county	CO SAP	\$ 75,000	\$ 40,094	6/24/16: Owner has decided to request the remaining funds for the surface water treatment facility project. Final payment is pending closeout document submittal and approval.
Quay	Canadian River Soil and Conservation District	Watershed Restoration and Management - Riparian Restoration Project (2016 funding)	WTB	\$ 600,000	\$ 600,000	6/9/16 Canadian River S&CD preparing RFP for services.
Quay	San Jon, Village of	To plan, design and construct improvements to the wastewater system in San Jon in Quay county.	CO SAP	\$ 100,000	\$ 3,662	6/9/16 Community is evaluating how they will expend remaining funds.
Quay	San Jon, Village of	Replace old waterlines.	NMFA-DW	\$ 50,000	\$ 50,000	9/6/16 Reviewed and recommended approval of engineering agreement for design of waterline.
Quay	Tucumcari, City of	To plan, design, construct, equip and install water and sewer lines on east Route 66 in Tucumcari in Quay county.	CO SAP	\$ 100,000	\$ 56,045	6/9/16 City is preparing final disbursement request and close out documents.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Quay	Tucumcari, City of	To plan, design, improve and replace water and sewer lines in the Second street area in Tucumcari in Quay county;	CO SAP	\$ 181,000	\$ 181,000	7/1/2016 Bonds sold at the end of June
Quay	Tucumcari, City of	Tucumcari Water System Improvements: Tank, Design and Construct New Tank, Testing and Inspections	NMFA-DW	\$ 1,439,491	\$ 1,418,755	6/29/16 BHI has prepared 60% plans and specs. City will set up meeting for 90% review by City and CPB.
Quay	Tucumcari, City of	Water Storage - Metro Well Field Water System Improvements Project. The Project is for storage, conveyance or delivery of water to end users.	WTB	\$ 2,224,269	\$ 206,692	6/29/16 Construction is substantially complete. Change order to add in work to tie in well number 8 was approved by CPB.
Rio Arriba	Abiquiu MDWCA	To plan, design and construct improvements to the domestic drinking water system for the Abiquiu mutual domestic water consumers association and mutual sewage works association in Rio Arriba county	CO SAP	\$ 100,000	\$ 100,000	6/13/16 No recent activity.
Rio Arriba	Agua Sana Water Users Association	Asset Inventory	NMFA-PG	\$ 50,000	\$ 50,000	6/20/16 no recent activity, scope changes being considered by NMFA.
Rio Arriba	Agua Sana Water Users Association	Water Conservation Project - Design Arsenic treatment facility	WTB	\$ 175,893	\$ 175,893	6/20/16 design is progress, funding options for construction under consideration.
Rio Arriba	Alcalde MDWA&SWA	To design and construct a water well for the Alcalde mutual domestic water consumers and sewage works association in Rio Arriba county	CO SAP	\$ 125,000	\$ 91,970	6/13/16 project ready to be advertised for bids.
Rio Arriba	Alcalde MDWA&SWA	To plan, design, construct and equip water system improvements for the Alcalde mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 15,000	\$ 15,000	6/13/16 project is ready to be advertised for bids.
Rio Arriba	Alcalde MDWA&SWA	To plan, design and construct a well, pump house and water treatment system for the Alcalde mutual domestic water consumers' and mutual sewage works association in Rio Arriba county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June
Rio Arriba	Ancones MDW&WWCA	To design and construct a pump house for the Ancones mutual domestic water and wastewater consumers association in La Madera in Rio Arriba count	CO SAP	\$ 87,900	\$ 12,616	6/13/16 The contractor, Allied 360, has been informed that the contract will be terminated. A well contractor will be procured to do the repairs on the well necessary to complete that portion of the project.
Rio Arriba	Ancones MDW&WWCA	To plan, design and construct a water system and improvements for the Ancones mutual domestic water and wastewater consumers association in Rio Arriba county;	CO SAP	\$ 150,000	\$ 150,000	7/1/2016 Bonds sold at the end of June
Rio Arriba	Ancones MDW&WWCA	Water Storage & Distribution Design, Phase I	WTB	\$ 174,074	\$ 56,610	6/20/16 Geotechnical investigation completed on tank site, design progressing based on that information.
Rio Arriba	Ancones MDW&WWCA	Water System Project - Design/Construct-water system improvements	WTB	\$ 499,999	\$ 499,999	6/20/16 Ancones is working with the WTB to meet requirements for funding.
Rio Arriba	Arroyo del Agua MDWA	To plan, design and construct water system improvements for the Arroyo del Agua mutual domestic water association in Rio Arriba county	CO SAP	\$ 50,000	\$ 50,000	6/9/16: No change, grant agreement not returned. Last meeting with community revealed there are not enough board members to take action.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Rio Arriba	Canjilon MDWC&MSWA	To design and construct improvements to the water system for the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county.	CO SAP	\$ 35,000	\$ 35,000	6/13/16 bid advertisement scheduled for June 15.
Rio Arriba	Canjilon MDWC&MSWA	To design and construct water system improvements for the Canjilon mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 36,500	\$ 36,500	6/13/16 No recent activity.
Rio Arriba	Canjilon MDWC&MSWA	To plan, design and construct water system improvements for the Canjilon mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 100,000	\$ 100,000	6/13/16 No recent activity
Rio Arriba	Canjilon MDWC&MSWA	To plan, design and construct improvements for the Canjilon mutual domestic water consumers and mutual sewage works association in Canjilon in Rio Arriba county;	CO SAP	\$ 100,000	\$ 100,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Rio Arriba	Canjilon MDWC&MSWA	PER	NMFA-PG	\$ -	\$ -	6/20/16 Engineering contract approved with Cheney, Walters and Echols. Scoping meeting held in Canjilon 6/21/16.
Rio Arriba	Canones MDWC & SWA	To connect distribution lines and a tank and to purchase and install meters for the Canones mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 150,000	\$ 150,000	6/13/16 project is ready to be advertised for bids.
Rio Arriba	Chama, Village of	To plan, design and construct a wastewater treatment plant in Chama in Rio Arriba county	CO SAP	\$ 7,000,000	\$ 7,000,000	6/13/16 Construction in progress. Foundations being poured.
Rio Arriba	Chama, Village of	To plan, design and construct a wastewater treatment plant in Chama in Rio Arriba county	CO SAP	\$ 1,000,000	\$ 82,336	6/13/16 Construction progressing, foundations being poured.
Rio Arriba	Chama, Village of	To plan, design and construct a water treatment pod for Chama in Rio Arriba county;	CO SAP	\$ 106,000	\$ 106,000	7/1/2016 Bonds sold at the end of June
Rio Arriba	Chama, Village of	Construction of the wastewater treatment plant	RIP	\$ 1,200,000	\$ 1,200,000	Constructing a new wastewater treatment plant is necessary to comply with EPA and State Regulations and mandates. We received legislative appropriation in the amount of \$8,000,000.
Rio Arriba	Chama, Village of	Design and Construct Treatment Module	WTB	\$ 980,000	\$ 883,561	6/20/16 Notice of Award of construction contract sent on 6/6/16 to Canyon Construction Company.
Rio Arriba	Chamita MDWCA & SWA	To plan, purchase and install valves for the Chamita mutual domestic water consumers and sewage works association in Ohkay Owingeh in Rio Arriba county	CO SAP	\$ 15,000	\$ 15,000	6/13/16 The community is in the process of identifying which valves to replace with the grant.
Rio Arriba	Espanola, City of	Water and Wastewater Infrastructure Improvements	STAG	\$ 1,831,600	\$ 1,432,570	6/20/16 Construction contract awarded to RMCI, construction in progress.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Rio Arriba	Gallina MDWCA & MSWA	To plan, design, purchase and install water system improvements for the Gallina mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 50,000	\$ 50,000	6/13/16 Community required to have a fiscal agent.
Rio Arriba	Jicarilla Apache Nation	To design transmission line from Cutter Lateral to Teepee Junction.	TIF	\$ 400,000	\$ 400,000	6/9/16 SMA continuing with preliminary design including draft plans and specifications.
Rio Arriba	Jicarilla Apache Nation	To plan transmission line from Cutter Lateral to Teepee Junction.	TIF	\$ 150,000	\$ 150,000	6/9/16 SMA continuing with surveying, aerial photogrammetry and ROW acquisition.
Rio Arriba	La Asociacion de Agua de los Brazos	To plan, design and construct water system improvements for La Asociacion de Agua de los Brazos in Los Brazos in Rio Arriba county	CO SAP	\$ 30,000	\$ 27,657	6/6/16 Connection to Los Ojos water system has been completed.
Rio Arriba	La Asociacion de Agua de los Brazos	To plan, design and construct water system improvements for La Asociacion de Agua de los Brazos in Los Ojos in Rio Arriba county	CO SAP	\$ 50,000	\$ 50,000	6/13/16 The community is working with their engineer to determine the best project to pursue. An engineering contract for a PER is in review.
Rio Arriba	La Asociacion de Agua de los Brazos	Preliminary Engineering Report	NMFA-PG	\$ 50,000	\$ 50,000	6/20/16 engineering contract executed with Souder, Miller and Associates.
Rio Arriba	La Madera MDWCA	to plan, design and construct water system improvements, including tanks, pumps, hydrants, lines and meters, for La Madera mutual domestic water consumers association in Rio Arriba county.	CO SAP	\$ 50,150	\$ 48,200	6/6/16 a geotechnical investigation has been completed and determined the suitability of the new tank site. Quotes for bolted steel tanks are being solicited.
Rio Arriba	Ohkay Owingeh, Pueblo of	To plan, design and construct a wastewater treatment plant in Ohkay Owingeh in Rio Arriba county	CO SAP	\$ 105,000	\$ 73,000	6/6/16 Roger Martinez is the new engineer for IHS for this project. The draft PER is under review; the land application feasibility study is still pending, and must be received before approval of PER.
Rio Arriba	Ohkay Owingeh, Pueblo of	Wastewater Treatment Facility	TIF	\$ 150,000	\$ 142,000	6/20/16 Comments on the draft PER were sent to HIS, a contractor was found for the disposal system area evaluation.
Rio Arriba	Ojo Caliente MDWCA	To design and construct a uranium treatment facility for the Ojo Caliente mutual domestic water consumers association in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/6/16 the construction documents are being revised in response to NMED reviews.
Rio Arriba	Ojo Caliente MDWCA	To plan, design and construct water system improvements, including water supply wells and a treatment facility, for the Ojo Caliente mutual domestic water consumers association in Rio Arriba and Taos counties	CO SAP	\$ 130,000	\$ 72,255	6/13/16 project is ready to be advertised for bids.
Rio Arriba	Ojo Caliente MDWCA	Water System Improvements	NMFA-DW	\$ 737,000	\$ 735,036	6/20/16 design of the project continues.
Rio Arriba	Ojo Sarco MDWC/MSWA	To plan, design and construct improvements to the water system for the Ojo Sarco mutual domestic water consumers and mutual sewage works association in Rio Arriba county	CO SAP	\$ 30,000	\$ 30,000	6/6/16 additional documentation in progress in support of DR for line location and meter installation.
Rio Arriba	Rio Arriba	PER, design and construction of WW Treatment System	CWSRF	\$ 950,000	\$ 1,410,000	6/20/16 funding agreement in final signature stage.
Rio Arriba	Rio Arriba County	To plan, design, construct, equip and expand the wastewater treatment system and plant at the county detention center in Tierra Amarilla in Rio Arriba county	CO SAP	\$ 100,000	\$ 100,000	6/6/16 Comments sent based on initial review of PER, awaiting response.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Rio Arriba	Rio Arriba County	To plan, design, construct and equip improvements and an expansion to the wastewater treatment plant and effluent disposal fields at the county detention center in Tierra Amarilla in Rio Arriba county	CO SAP	\$ 100,000	\$ 100,000	6/6/16 Comments from initial review of PER sent; awaiting response.
Rio Arriba	Rio Arriba County Regional Association of Water Users	To plan, design and construct improvements and repairs to water infrastructure and acequias for the Rio Arriba regional association of water users in Rio Arriba county	CO SAP	\$ 50,000	\$ 50,000	6/9/16: No change. Still awaiting return of grant agreement mailed to community on 3/2/15. Community is considering options for use of the funding, or requesting reauthorization for use on a business plan.
Rio Arriba	Rio Chiquito MDWCA & MSWA	To plan, design, purchase and install water meters for the Rio Chiquito mutual domestic water consumers and mutual sewage works association in Rio Arriba and Santa Fe counties	CO SAP	\$ 50,000	\$ 39,850	6/6/16 procurement of water meters in progress.
Rio Arriba	Santa Clara, Pueblo of	Water System Improvements Phase II	TIF	\$ 1,300,000	\$ 988,700	5/20/16 Phase I complete and closed out. Phase II starting construction.
Rio Arriba	Santa Clara, Pueblo of	Regional Health Facility Water/Wastewater Master Plan	TIF	\$ 75,000	\$ 50,460	6/22/16 work continues by the engineer on the Utility Master Plan.
Rio Arriba	Santa Clara, Pueblo of	Waterline Replacement/Metering - Water System Improvements	WTB	\$ 666,666	\$ 261,962	6/21/16 plans approved, bids received, over budget. Negotiations to award construction contract in progress.
Rio Arriba	Santa Clara, Pueblo of	Watershed Restoration and Management - Watershed Restoration	WTB	\$ 1,000,000	\$ 1,000,000	6/21/16 design and restoration on the watershed is progressing. A progress meeting is being scheduled for the first week of July.
Rio Arriba	Tierra Amarilla MDWA	To plan, design and construct a water storage tank for the Tierra Amarilla mutual domestic water association in Rio Arriba county	CO SAP	\$ 50,000	\$ 50,000	6/9/16: As per questionnaire not ready to proceed, will request reauthorization in Jan 2017 legislative session.
Rio Arriba	Vallecitos MDWCA	To plan, design, construct and equip water system improvements, including a water tank, water lines and a treatment system, for the Vallecitos mutual domestic water consumers association in Rio Arriba county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June. Vallecitos MDWCA- Tier 1, will request financial information before issuing grant agreement.
Rio Arriba	Valley Estates MWSA	Replace water storage tank	NMFA-DW	\$ 65,650	\$ 65,650	6/22/16 Bids received were over available budget, the community is applying for additional funding and plans to award the contract to the low bidder.
Rio Arriba	Valley Estates MWSA	Install uranium treatment, including new building and pump	WTB	\$ 300,000	\$ 300,000	6/22/16 Construction nearly complete, several outstanding issues being corrected, including problems with water pressure and tank level control.
Rio Arriba/Santa Fe	Santa Cruz WA	To design and construct water system improvements for the Santa Cruz regional water association in Rio Arriba and Santa Fe counties	CO SAP	\$ 1,600,000	\$ 1,600,000	6/6/16 No response yet from engineer on letter of review of construction documents sent 3/7/16.
Rio Arriba/Santa Fe	Santa Cruz WA	Design and construction of water system improvements, including uranium treatment systems, new water storage tanks, and new waterlines, and property acquisition for water system improvements.	RIP	\$ 120,000	\$ 92,053	6/21/16 plans and specs reviewed, comments to be addressed by engineer.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Roosevelt	Causey, Village of	To plan, design and construct water system improvements in Causey in Roosevelt county	CO SAP	\$ 100,000	\$ 91,366	6/18/2016: Expenses from repair of damage to water tank from freezing were reimbursed by the insurance company. Village is determining how to use grant funds.
Roosevelt	Elida, Town of	To plan, design, construct and equip improvements to the water system, including the purchase and installation of fire hydrants, service connections, meter readers and related equipment, in Elida in Roosevelt county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June
Roosevelt	Elida, Town of	The Village of Elida provides water service to its 200 residents through 100 service connections. Wastewater is treated and disposed through on-site septic systems. The Village's scheme of on-site wastewater management has become problematic in recent yea	NMFA-PG	\$ 50,000	\$ 50,000	AMEC adequately addressed both CPB and GWQB's comments. PER was approved 11/30/15.
Curry/Roosevelt	Eastern NM WUA	For acquisition of land and easements to improve the rural water system for the eastern New Mexico water utility authority in Clovis in Curry county	CO SAP	\$ 100,000	\$ 100,000	6/13/2016: The Board is under negotiations for several easements, and anticipates submitting a disbursement request of \$56,100 in July 2016.
Curry/Roosevelt	Eastern NM WUA	To acquire easements for the interim ground water Cannon air force base interconnection phase of the eastern New Mexico water utility authority rural water system in Curry and Roosevelt counties	CO SAP	\$ 110,000	\$ 110,000	6/13/2016: ENMWUA board will continue to consider approval of payments for offers accepted by land owners at their next meeting.
Curry/Roosevelt	Eastern NM WUA	To plan, design and construct a groundwater pipeline for the eastern New Mexico water utility authority. The time of expenditure is extended through fiscal year 2018.	CO SAP	\$ 122,000	\$ 122,000	6/9/16: Reauthorized - change of purpose and extension of time. \$50,000 was reauthorized to DOT. Previous project was 13-1484-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Curry/Roosevelt	Eastern NM WUA	The project will consist of the planning, design and construction of the intake facility for the Eastern New Mexico regional water system and design of an interim groundwater pipeline	WTB	\$ 4,000,000	\$ 182,113	7/5/2016: CPB requested backup invoices that support pay requisition #6 for \$663,664.23 on 6/27/2016 that were received 6/28/2016. CPB recommended approval of payment of invoices 7/5/2016 with ineligible items removed.
Curry/Roosevelt	Eastern NM WUA	Regional Water system-Construction	WTB	\$ 3,200,000	\$ 3,200,000	6/22/2016: Easements being sought and acquired for Interim Groundwater Pipeline.
Curry/Roosevelt	Eastern NM WUA	Water Storage Project - Easements/ROW	WTB	\$ 1,541,569	\$ 1,541,569	6/22/2016: Closing date not yet scheduled by NMFA.
Roosevelt	Portales, City of	To plan, design and construct improvements to the water distribution system, including fire hydrants, fire protection and water circulation upgrades, in Portales in Roosevelt county.	CO SAP	\$ 151,000	\$ 5,290	6/13/16: Project is in close out phase.
Roosevelt	Portales, City of	To plan, design and construct improvements to the well field in Portales in Roosevelt county	CO SAP	\$ 95,000	\$ 15,891	6/28/2016: DR#6 approved for payment. Approval for PER and Standard Well Specifications were sent to community on 6/27/2016.
Roosevelt	Portales, City of	To plan, design and construct fire protection and water circulation upgrades in Portales in Roosevelt county	CO SAP	\$ 30,000	\$ 30,000	6/10/2016: City is scoring proposals received for engineering services.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Roosevelt	Portales, City of	To plan, design and construct fire protection and water system improvements in Portales in Roosevelt county;	CO SAP	\$ 170,000	\$ 170,000	7/1/2016 Bonds sold at the end of June
Roosevelt	Portales, City of	New WWTF to replace old, outdated plant	CWSRF	\$ 26,580,000	\$ 2,681,031	6/23/16: Construction of the WWTP is 95% complete. Construction of the Reuse project is complete. CPB is waiting on close out documents.
Roosevelt	Portales, City of	Water Storage Project - Plan/Design Water System Improvements	WTB	\$ 560,000	\$ 560,000	6/22/2016: City is reviewing proposals for engineering design services, and initiating negotiations.
San Juan	Aztec, City of	Wastewater Collection System Upgrades	CWSRF	\$ 5,050,000	\$ 5,050,000	6/9/16 CPB provided concurrence of award to Smithco Construction for \$3,533,970 + NMGRT. Construction time is 365 calendar days. Going to council for approval on 6/14/16.
San Juan	Bloomfield, City of	To plan, design and construct an alternate water supply diversion in Bloomfield in San Juan county;	CO SAP	\$ 222,000	\$ 222,000	6/9/2016: Bonds will be sold at the 2016 June Bond Sale, determination of fiscal agent or special conditions will be forth coming.
San Juan	Bloomfield, City of	To plan, design and construct an effluent reuse project, including improvements to the wastewater treatment plant, in Bloomfield in San Juan county.	CO SAP	\$ 840,000	\$ 840,000	6/9/16: Reauthorized - change of purpose. Previous project was 15-0536-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
San Juan	East Culpepper Flats DWCA	Environmental Information Document (EID) to support environmental compliance and permitting for the East Culpepper Flats 574 Regional Pipeline Connection Project.	NMFA-PG	\$ 50,000	\$ 50,000	6/9/16 BHI met with BLM to discuss format of report. Will add any additional section required by BLM into EID
San Juan	Farmington, City of	Wastewater Treatment Plant Improvements: Phase III	CWSRF	\$ 8,000,000	\$ 8,000,000	6/27/16 CPB sent concurrence of award to RMCI, Inc. for \$21,851,642. City to make award at next City council meeting.
San Juan	Lee Acres WUA	The Association will use the proceeds of this loan to perform waterline replacement and upgrades consisting of replacing 3 and 4 inch pipe with 6 and 8 inch pipe on the Association's main distribution line that extends along U.S. Highway 64, from the Farm	NMFA-DW	\$ 1,477,277	\$ 505,738	6/9/16 Plans for the Phase 2 have been submitted for review. This work will be change ordered into the existing contract.
San Juan	Navajo Dam Domestic Water Consumers & Sewer Works Cooperative	To purchase and install water meters for the Navajo dam domestic water consumers and mutual sewage works cooperative in San Juan county	CO SAP	\$ 60,000	\$ 60,000	6/9/16: Grantee requested quotes from qualified plumbers for installation of meters and selected Davis Plumbing. Working with Baker Utility on purchase of meters from state approved contract.
San Juan	Navajo Dam Domestic Water Consumers & Sewer Works Cooperative	To replace residential water meters for the Navajo dam domestic water consumers and mutual sewage works cooperative in San Juan county;	CO SAP	\$ 10,000	\$ 10,000	7/1/2016 Bonds sold at the end of June.
San Juan	Navajo Nation, Naschitti Chapter	To plan, design and construct water lines in the Naschitti Chapter of the Navajo Nation in San Juan county	CO SAP	\$ 100,000	\$ 100,000	6/9/16: No change, grant agreement mailed to NN on 3/16/15; waiting on NN to return project description/scope along with signed agreement.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
McKinley/San Juan	Navajo Nation	To plan Gallup Regional Wastewater Treatment Plant	TIF	\$ 150,000	\$ 150,000	6/9/16 Contract with DePauli Engineering executed without NMED review. IAD issued NOO for \$150,000 for engineering services by DePauli Engineering.
San Juan	San Juan County	To plan, design and construct improvements to the Valley Acres wastewater system in Kirtland in San Juan county	CO SAP	\$ 996,000	\$ 521,334	6/9/16 City is preparing final disbursement request and close out documents. Additional funding from other CO SAP.
San Juan	San Juan County	To plan, design and construct a wastewater system for the Flora Vista mutual domestic water association in San Juan county;	CO SAP	\$ 3,000,000	\$ 3,000,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
San Juan	San Juan County	The Harper Valley Subdivision wastewater collection system would be tied into the VWS system. The existing collection system for the subdivision would be utilized.	CWSRF	\$ 500,000	\$ 748,281	6/9/16 Design plans are 50% complete, survey is completed, County working with Stat Land Office on easements.
San Juan	San Juan County	Preliminary Engineering Report for Wastewater	NMFA-PG	\$ 50,000	\$ 50,000	6/9/16 BHI preparing draft PER for review by CPB and City of Farmington.
San Juan	San Juan County	Preliminary Engineering Report for Water System	NMFA-PG	\$ 50,000	\$ 50,000	6/9/16 BHI submitted draft PER for CPB review and comment.
San Juan	Upper La Plata	To plan, design and construct water system improvements for the upper La Plata Mutual Domestic Water Consumers and Mutual Sewage Works Cooperative in San Juan county	CO SAP	\$ 600,000	\$ 600,000	6/9/16 Pre construction meeting held on 6/8/16. Notice to proceed issued for 6/27/16. 190 calendar days to substantial completion. Additional funding by NMFA - DW.
San Juan	Upper La Plata	8-inch waterline improvements and water storage tank	NMFA-DW	\$ 1,400,000	\$ 1,400,000	6/9/16 Pre construction meeting held on 6/8/16. Notice to proceed issued for 6/27/16. 190 calendar days to substantial completion.
San Miguel	Chapelle MDWCA	To purchase and install a water storage tank for the Chapelle mutual domestic water consumers association in San Miguel county.	CO SAP	\$ 32,000	\$ 32,000	6/10/16: Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	Chapelle MDWCA	To plan, design and construct a water storage tank and booster station for the Chapelle mutual domestic consumers association in Serafina in San Miguel county	CO SAP	\$ 30,000	\$ 30,000	6/10/16: Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	Chapelle MDWCA	To plan, design and construct water system improvements for the Chapelle Mutual Domestic Consumers Association in San Miguel county	CO SAP	\$ 88,600	\$ 88,600	6/10/16: Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	Chapelle MDWCA	To plan, design and construct water system improvements, including a water storage tank, water line and booster station, for the Chapelle mutual domestic consumers association in Serafina in San Miguel county	CO SAP	\$ 18,379	\$ 16,142	6/10/16: Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	Chapelle MDWCA	To plan, design and construct improvements to a water system for the Chapelle mutual domestic consumers association in San Miguel county;	CO SAP	\$ 45,000	\$ 45,000	7/1/2016 Bonds sold at the end of June; Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	Chapelle MDWCA	Preliminary Engineering Report	NMFA-PG	\$ 50,000	\$ 50,000	6/17/16: PER in progress

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
San Miguel	Chapelle MDWCA	Water System Improvements	RIP	\$ 90,000	\$ 90,000	6/17/16: Project funded with CO SAP and RIP Funding. Plans and specs approved by CPB 12/29/14. Bidding and construction of project pending DWB approval.
San Miguel	East Pecos MDWCA	To plan, design and construct a sewer line between the east Pecos area and the water treatment plant in the west Pecos area in San Miguel county;	CO SAP	\$ 98,000	\$ 98,000	6/10/2016: Does not meet EO, bonds will not be sold at the June 2016 Bond Sale; East Pecos has applied for 2017 CWSRF funding, PER and EID were approved by CPB in 2014
San Miguel	El Creston MDWCA	To plan, design and construct water system improvements for El Creston Mutual Domestic Water Consumers Association in San Miguel county	CO SAP	\$ 10,000	\$ 10,000	6/10/16: Construction in progress; project has also has WTB-274 funding
San Miguel	El Creston MDWCA	To plan, design and construct improvements to a water system for El Creston mutual domestic water consumers association in San Miguel county;	CO SAP	\$ 65,000	\$ 65,000	6/10/2016: Bonds to be sold at the June 2016 Bond Sale; project has CO SAP and WTB funding
San Miguel	El Creston MDWCA	Construction of new well, tank and filling station	WTB	\$ 998,855	\$ 701,042	6/17/16: El Creston has WTB funding for well, tank and filling station. Well construction and pump test complete, construction of remaining infrastructure in progress
San Miguel	El Valle Water Alliance	To plan, design and construct a water storage tank for El Valle water alliance in La Sacatosa in San Miguel county.	CO SAP	\$ 10,000	\$ 10,000	6/10/16: CO SAP and WTB funding will be used to construct tank in La Sacatosa. Design funded by WTB-108 and approved by CPB in 2012. Updated plans and specs approved by CPB 2/8/16.
San Miguel	El Valle Water Alliance	To construct water system improvements, including water distribution lines and storage tank, for El Valle water alliance in San Juan and La Sacatosa in San Miguel county	CO SAP	\$ 80,000	\$ 65,095	6/10/16: CO SAP and WTB funding will be used to construct tank in La Sacatosa and waterlines in San Juan. Design funded by WTB-108 and approved by CPB in 2012. Updated plans and specs approved by CPB 2/8/16.
San Miguel	El Valle Water Alliance	To plan, design and construct water system improvements for El Valle Water Alliance in San Miguel county	CO SAP	\$ 10,000	\$ 10,000	6/10/16: Grant agreement executed on 2/4/16. CPB approved plans and specs 2/8/16. CO SAP and WTB funding will be used to construct tank in La Sacatosa and waterlines in San Juan.
San Miguel	El Valle Water Alliance	To plan, design and construct improvements to a water system for El Valle water alliance in San Miguel county;	CO SAP	\$ 50,000	\$ 50,000	6/10/2016: Bonds to be sold at the June 2016 Bond Sale; CO SAP and WTB funding will be used to construct tank in La Sacatosa, waterlines in San Juan, and complete San Miguel del Vado Phase 2 water
San Miguel	El Valle Water Alliance	Water Storage Project - Rehabilitation of Supply Well	WTB	\$ 882,278	\$ 880,312	6/17/16: CO SAP and WTB funding will be used to construct tank in La Sacatosa and waterlines in San Juan. Award of construction contract pending.
San Miguel	Gabaldon MDWCA	To plan, design and construct water system improvements, including a water supply well and treatment facility, for the Gabaldon mutual domestic water consumers association in Gabaldon in San Miguel county	CO SAP	\$ 750,000	\$ 713,877	6/10/16: Construction in progress; pre-con held 3/24/16.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
San Miguel	Las Tusas MDWCA	To plan, design and construct water system improvements for Las Tusas mutual domestic water consumers association in Las Tusas in San Miguel county	CO SAP	\$ 35,000	\$ 35,000	6/9/16: Las Tusas now in compliance with the EO. Bonds will be sold at the June, 2016 Bond Sale will be requesting financial information before grant agreement is sent out.
San Miguel	Las Vegas, City of	Sludge Handling	CWSRF	\$ -	\$ 17,395	6/17/16: Construction in progress.
San Miguel	Las Vegas, City of	Sludge Handling	CWSRF	\$ 356,000	\$ 181,984	6/17/16: Construction in progress.
San Miguel	Las Vegas, City of	Water Treatment Plant Repairs	NMFA-DW	\$ 174,730	\$ 7,520	6/17/16: Substantial completion and final walk-through inspection held 11/3/15.
San Miguel	Las Vegas, City of	New tank and booster station to allow blending of TW-7 and to pump water to different zones	WTB	\$ 878,000	\$ 235,610	6/17/16: Construction in progress
San Miguel	Las Vegas, City of	Raw Water Conveyance Pipeline	WTB	\$ 4,000,000	\$ 4,000,000	6/17/16: Revised plans and specs in progress
San Miguel	Pecos, Village of	To plan, design and construct water system improvements and a water line along New Mexico highway 63 to connect wells and water storage tanks in Pecos in San Miguel county.	CO SAP	\$ 50,000	\$ 50,000	6/10/16: Tank construction in progress; majority of project funded by USDA, CO SAP funding will cover USDA funding shortfall
San Miguel	Pecos, Village of	To acquire land for and to plan, design and construct water system improvements in Pecos in San Miguel county	CO SAP	\$ 30,000	\$ 30,000	6/10/16: Design in progress
San Miguel	Pecos, Village of	To design and construct water and wastewater system improvements, including a lift station, an extension of the sewer system, replacement of water lines, acquisition of rights of way and roadway improvements, along Rincon road and New Mexico highway 63 in	CO SAP	\$ 1,995,000	\$ 1,920,025	6/10/16: Design of water and sewer lines and acquisition of ROW in progress.
San Miguel	Rowe MDWCA	To design and construct a water distribution system for the Rowe mutual domestic water consumers association in San Miguel county	CO SAP	\$ 55,000	\$ 55,000	6/10/16: Pre-bid meeting scheduled for 6/13/16; project construction funded by WTB.
San Miguel	Rowe MDWCA	To plan, design and construct water system improvements for the Rowe mutual domestic water consumers association in San Miguel county	CO SAP	\$ 10,000	\$ 10,000	6/9/16: Rowe MDWCA is not compliant with the Audit Act. Bonds will be sold at the June 2016 bond sale.
San Miguel	Rowe MDWCA	Water Storage Project - Plan/Design Water System Improvements	WTB	\$ 499,500	\$ 475,741	6/17/16: Project also has CO SAP funding. Pre-construction meeting held 6/13/16.
San Miguel	San Miguel County	Wastewater PER	NMFA-PG	\$ 25,000	\$ 25,000	6/17/16: Finalization of PER in progress
San Miguel	Sena MDWCA	To plan, design and construct water system improvements, including a water storage tank, for the Sena mutual domestic water consumers association in San Miguel county.	CO SAP	\$ 10,000	\$ 10,000	6/9/16: No change. Re-sent grant agreement on 3/10/15 to president of association Peter Sena for signatures. Phone call with president of association 10/6/15. Awaiting return of grant agreement from community.
San Miguel	Tecolote MDWCA	To purchase and install water meters for the Tecolote mutual domestic water consumers association in Tecolote in San Miguel county	CO SAP	\$ 10,000	\$ 10,000	6/10/16: Grant Agreement executed on 2/17/2016.
San Miguel	Tecolotito MDWCA	To plan and construct water system improvements, including a pump house and installation of radio read meters, for the Tecolotito mutual domestic water consumers association in San Miguel county	CO SAP	\$ 20,000	\$ 20,000	6/10/16: Tecolotito plans to purchase and install new meters.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
San Miguel	Tecolotito MDWCA	To plan, design and construct water system improvements for the Tecolotito Mutual Domestic Water Consumers Association in San Miguel county	CO SAP	\$ 10,000	\$ 10,000	6/9/16: No change. Mailed grant agreement to community on 9/21/15. Awaiting return of grant agreement from community.
San Miguel	Tecolotito MDWCA	Preliminary Engineering Report	NMFA-PG	\$ 50,000	\$ 50,000	6/17/16: Selection of engineer in progress
Sandoval	Algodones MDWCA	To plan, design, construct and install an arsenic treatment system in Algodones in Sandoval county	CO SAP	\$ 650,000	\$ 585,487	6/23/16 Preliminary plans and specs submitted for CPB review.
Sandoval	Bernalillo, Town of	To plan, design and construct improvements to the water system, including rehabilitating wells, in Bernalillo in Sandoval county	CO SAP	\$ 195,000	\$ 195,000	6/13/16: The town amended the project description for planning and design of an arsenic removal system at well #2. The town needs to RFP for engineering services.
Sandoval	Bernalillo, Town of	To acquire rights of way and to plan, design and construct an additional river crossing water line for Bernalillo in Sandoval county	CO SAP	\$ 200,000	\$ 200,000	6/9/16: No change, community will try and get this appropriation reauthorized in the 2017 legislative session. Project 15-0547 was suppose to be reauthorized in 2016 for a change in scope of work but due to error in law language reauthorized project was v
Sandoval	Bernalillo, Town of	To purchase and install an arsenic treatment system for municipal drinking water well 2 in Bernalillo in Sandoval county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Sandoval	Cochiti, Pueblo of	Drainage Master Plan	TIF	\$ 40,000	\$ 28,552	6/23/16: The Pueblo contracted Miller Engineering to prepare a Drainage Master Plan.
Sandoval	Cuba, Village of	To acquire property for and to plan, design and construct improvements to the wastewater system, including the sewer lift stations and sewer line extensions, in Cuba in Sandoval county.	CO SAP	\$ 165,600	\$ 84,871	6/9/16 CPB reviewed 95% plans and specs for phase 2. Plans and specs not approved comments must be addressed.
Sandoval	Cuba, Village of	To plan, design and construct water system improvements in Cuba in Sandoval county;	CO SAP	\$ 70,000	\$ 70,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Sandoval	Cuba, Village of	To plan, design and construct a wastewater treatment plant for Cuba in Sandoval county is extended through fiscal year 2018.	CO SAP	\$ 22,550	\$ 22,550	6/9/16: Reauthorized for extension of time only. Grant Agreement Amendment will be sent to community for signature.
Sandoval	Cuba, Village of	PER Village of Cuba	NMFA-PG	\$ 50,000	\$ 50,000	6/27/16 Village has selected SMA for planning services. Need scope and fee.
Sandoval	Interstate Stream Commission, Office of the State Engineer	Design and construct Phase 2: City of Rio Rancho Open Space Habitat Restoration project, including 50 acres of habitat along Rio Grande in Rio Rancho.	WTB	\$ 450,000	\$ 437,571	6/23/16: Project is complete. CPB is waiting on close out documents.
Sandoval	Jemez, Pueblo of	To purchase sewer jettors to clean out sewer lines in the wastewater system in the Pueblo of Jemez in Sandoval county	CO SAP	\$ 50,000	\$ 3,052	6/13/16: CPB received purchase order for purchase of sewer camera on 2/10/16. Remaining funds to be used toward purchase of sewer camera.
Sandoval	Jemez, Pueblo of	To plan, design and construct a well and rehabilitate pumps in the Pueblo of Jemez in Sandoval county	CO SAP	\$ 55,000	\$ 55,000	6/13/16: The village is currently requesting quotes to connect the well-house to nearby grid and for pulling the pump, cleaning and testing the well, replacing the pump and wiring into grid.
Sandoval	Jemez, Pueblo of	Water Improvements, \$250,000 for design and related tasks for improvements to the water system.	TIF	\$ 250,000	\$ 250,000	6/23/16: There has been no response or activity.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Sandoval	La Jara MDWC&MSWA	To plan, design and construct water system improvements for La Jara mutual domestic water consumers and mutual sewage works association in Sandoval county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June
Sandoval	La Jara MDWC&MSWA	La Jara PER	NMFA-PG	\$ 50,000	\$ 50,000	6/9/16 Met with La Jara board to discuss preparation of RFP for selection of professional engineer. La Jara working on RFP.
Sandoval	Las Acequias de Placitas	To plan, design, construct and equip improvements to Las Acequias de Placitas water system in Placitas in Sandoval county.	CO SAP	\$ 250,000	\$ 216,333	6/13/16: Plans and specs reviewed and comments sent on 2/17/16. Plans and specs are not approved and comments must be addressed.
Sandoval	Navajo Nation, Counselor Chapter	To plan the Lybrook connection to ENWP Phase 6 Water System	TIF	\$ 150,000	\$ 150,000	6/9/16 SMA working on preliminary plans and specs for tie in to Cutter Lateral.
Sandoval	Pena Blanca MDWCA/MSWA	Production of an EID	NMFA-PG	\$ 40,000	\$ 40,000	6/23/16: Funds expired. Pena Blanca wants to terminate contract with Medina Consulting and sole source P3 Planning since they have completed 50% of the EID as a sub to Medina.
Sandoval	Pena Blanca Water and Sanitation District	To design and construct water system improvements, which may include the purchase of land and buildings for a water tank and for an office facility for the Pena Blanca water and sanitation district in Sandoval county	CO SAP	\$ 143,615	\$ 143,615	6/13/16: Grant Agreement executed on 4/25/2016.
Sandoval	Placitas, Las Acequias De	To plan, design and construct phase 2 water system improvements and remediation in Placitas in Sandoval county;	CO SAP	\$ 125,000	\$ 125,000	6/9/2016: Does not meet EO, bonds will not be sold at the June 2016 Bond Sale.
Sandoval	Placitas, Las Acequias De	To plan, design and construct a water well, water storage tanks, water lines and a building, including purchase and installation of related equipment, in Placitas in Sandoval county;	CO SAP	\$ 100,000	\$ 100,000	6/9/2016: Does not meet EO, bonds will not be sold at the June 2016 Bond Sale.
Sandoval	Rio Rancho, City of	To plan, design, construct and equip a well in Rio Rancho in Sandoval county	CO SAP	\$ 100,000	\$ 73,438	6/13/16: The project is currently in the design phase.
Sandoval	Rio Rancho, City of	To plan, design, construct, purchase and install water system improvements in Rio Rancho in Sandoval county	CO SAP	\$ 300,000	\$ 40,797	6/9/16: Construction is 43% complete.
Sandoval	Rio Rancho, City of	WWTP #6 & reuse lines/tank/booster station	CWSRF	\$ 25,000,000	\$ 5,969,772	6/20/16: Construction of Lift Station is 95% complete. The final walk through is scheduled for 6/22/16.
Sandoval	Rio Rancho, City of	Inject potable water into wells-Pilot testing	WTB	\$ 350,000	\$ 253,198	\$350,000 for design & construction of demonstration scale advanced water treatment and injection system. 6-15-11 CPB approved plans for bid. 8-3-11CPB approved bid tabulation awarding construction contract to RMCI, Inc.
Sandoval	Rio Rancho, City of	Water Conservation Project - Construct-Water Treatment	WTB	\$ 3,840,000	\$ 3,812,372	6/23/16: The equipment has been ordered by RMCI. Construction will begin once the equipment arrives.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Sandoval	San Felipe, Pueblo of	Wastewater Infrastructure Improvements	STAG	\$ 382,000	\$ 382,000	6/23/16: CPB notified San Felipe Pueblo that they cannot move forward with WWTP capacity expansion & lift station repair until complete the CE process. The Pueblo needs to reissue consultation letters to cross cutters that did not provide a response.
Sandoval	San Felipe, Pueblo of	Historic Village Water Line Planning	TIF	\$ 190,000	\$ 190,000	6/23/16: Indian Health Services is currently preparing design of new waterline.
Sandoval	Sandia, Pueblo of	To plan, design and construct a solid waste transfer station for the Pueblo of Sandia in Sandoval county;	CO SAP	\$ 132,160	\$ 132,160	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Sandoval	Sandoval County	New WWTP for Village of Cuba	CWSRF	\$ -	\$ 212,411	7/5/16 Provided comments on EID. Comments must be addressed including mitigation measures required for construction in floodplain.
Sandoval	Santa Ana, Pueblo of	To plan, design, construct and equip a new water well, distribution system and well house, including an arsenic treatment system and a supervisory control and data acquisition system, for the Pueblo of Santa Ana in Sandoval county;	CO SAP	\$ 125,000	\$ 125,000	6/9/16: As per determination made by IAD meets EO and no special conditions or fiscal agent required. Bonds to be sold at the June 2016 Bond Sale
Sandoval	Santa Ana, Pueblo of	Santa Ana Pueblo Wastewater Treatment Plant	TIF	\$ 1,423,000	\$ -	6/23/16: Waiting for Pueblo to submit executed contract documents.
Sandoval	Santo Domingo, Pueblo of	Community Master Plan, \$100,000 to develop a community master plan.	TIF	\$ 100,000	\$ 100,000	6/22/16: Pueblo is in the process of soliciting for engineering services to develop the master plan.
Sandoval	SSCAFCA Southern Sandoval County Arroyo Flood Control Authority	To plan, design and construct an arroyo diversion structure and open space area on Sheriff's Posse road for the southern Sandoval county arroyo flood control authority in Bernalillo in Sandoval county;	CO SAP	\$ 345,000	\$ 345,000	7/1/2016 Bonds sold at the end of June
Sandoval	SSCAFCA Southern Sandoval County Arroyo Flood Control Authority	Flood Prevention Project - Construction of Flood Control Dam	WTB	\$ 950,000	\$ 950,000	6/23/16: Construction is 85% complete.
Santa Fe	Agua Fria Community Water System Assoc.	To purchase water rights and plan, design and construct improvements to the water distribution system and wells for Agua Fria in Santa Fe county	CO SAP	\$ 50,000	\$ 50,000	6/9/2016: Grant Agreement executed on 6/7/2016. Fiscal Agent: NCNMEDD
Santa Fe	Agua Fria Community Water System Assoc.	To plan, design, construct and improve a water distribution system in Agua Fria in Santa Fe county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Santa Fe	Cuatro Villas MDWUA	Construction of new water tank	WTB	\$ 1,156,000	\$ 1,156,000	6/20/16 No recent activity on the issue of qualifying for the funding.
Santa Fe	Cuatro Villas MDWUA	Water Storage Project - Phase IV Regional Water System	WTB	\$ 2,000,000	\$ 2,000,000	6/20/16 No recent activity on the issue of qualifying for the funding
Santa Fe	Edgewood, Town of	To plan, design, construct and equip wastewater collection, treatment and reuse system improvements in Edgewood in Santa Fe county	CO SAP	\$ 440,000	\$ 258,628	06-21-2016 Amendment to engineering contract with Dennis Engineering for the wastewater treatment plant improvements PER was approved on 6/20/16. PER will now be submitted for review by 8/17/16.
Santa Fe	Edgewood, Town of	To plan, design and construct wastewater system improvements, including collection, treatment and reuse systems, in Edgewood in Santa Fe county	CO SAP	\$ 620,000	\$ 620,000	06-13-2016 Dennis Engineering is continuing work on the PER for the upgrades to the wastewater treatment plant.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Santa Fe	Edgewood, Town of	To plan, design, construct and equip a wastewater collection, treatment and reuse system for Edgewood in Santa Fe county;	CO SAP	\$ 360,000	\$ 360,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Santa Fe	Eldorado Area Water & Sanitation District	To plan, design, drill, test and construct a well and related water system infrastructure for the Eldorado area water and sanitation district in Santa Fe county	CO SAP	\$ 200,000	\$ 138,025	6/10/16: Well 19 project funded with CO SAP funding. Exploratory well drilling complete.
Santa Fe	Eldorado Area Water & Sanitation District	To plan, design and construct improvements for wells 2A and 2B, including piping modifications and a well house addition, for the Eldorado area water and sanitation district in Santa Fe county;	CO SAP	\$ 115,000	\$ 115,000	7/1/2016 Bonds sold at the end of June
Santa Fe	Eldorado Area Water & Sanitation District	Meter Replacement	WTB	\$ 256,674	\$ 5,839	6/17/16: Meter replacement in progress
Santa Fe	Greater Glorieta Community Regional MDWC&SWA	To plan, design, construct, purchase and install phase 3 improvements to the water and sewage systems for the greater Glorieta community regional mutual domestic water consumers and sewage works association in Santa Fe county	CO SAP	\$ 20,000	\$ 20,000	6/9/16: Bonds will be sold at the June 2016 Bond Sale.
Santa Fe	Greater Glorieta Community Regional MDWC&SWA	Greater Glorieta Water System Design/Construct	WTB	\$ 761,143	\$ 396,968	6/17/16: Project has CO SAP, WTB and CDBG funding. Phase 1 includes the water line connecting the Village of Glorieta and Glorieta Estates and meters for all three water systems. Construction of Phase 1 completed 7/16/2014. Phase 2 includes a new tank in
Santa Fe	La Cienega MDWA	To plan, design and construct water system improvements, including water lines, for La Cienega mutual domestic water consumers and mutual sewage works association in Santa Fe county.	CO SAP	\$ 50,000	\$ 4,421	6/10/16: La Cienega is upgrading and replacing meters and replacing undersized waterlines.
Santa Fe	La Cienega MDWA	To plan, design and construct water system improvements for La Cienega mutual domestic water consumers and mutual sewage works in Santa Fe county	CO SAP	\$ 90,000	\$ 90,000	6/9/16: No change. Mailed grant agreement requiring fiscal agent to community on 9/21/15. Awaiting return of grant agreement from community.
Santa Fe	Nambe, Pueblo of	To plan, design, construct and improve the water and wastewater system, including the purchase and installation of a water tank and sewer lines, for the Pueblo of Nambe in Santa Fe county;	CO SAP	\$ 235,000	\$ 235,000	6/9/16: As per determination made by IAD meets EO and no special conditions or fiscal agent required. Bonds to be sold at the June 2016 Bond Sale
Santa Fe	Nambe, Pueblo of	Comprehensive Management Plan	TIF	\$ 150,000	\$ 143,840	6/21/16: Comprehensive plan in progress.
Santa Fe	Nambe, Pueblo of	Post Fire Reservoir Improvements	TIF	\$ 348,640	\$ 65,134	6/21/16: Project 80% complete
Santa Fe	Pojoaque Valley School District	Water Storage Project - Rehabilitation of Water Supply	WTB	\$ 400,000	\$ 400,000	6/17/16: Exploratory well drilled, awaiting water quality analysis results
Santa Fe	San Ildefonso, Pueblo of	Wastewater System	TIF	\$ 400,000	\$ 394,195	6/21/16: Design in progress
Santa Fe	San Ildefonso, Pueblo of	Tribal Utility Building and Systems	TIF	\$ 150,000	\$ 133,226	6/21/16: Planning study in progress
Rio Arriba/Santa Fe	Santa Cruz WA	To design and construct water system improvements for the Santa Cruz regional water association in Rio Arriba and Santa Fe counties	CO SAP	\$ 1,600,000	\$ 1,600,000	6/6/16 No response yet from engineer on letter of review of construction documents sent 3/7/16.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Rio Arriba/Santa Fe	Santa Cruz WA	Design and construction of water system improvements, including uranium treatment systems, new water storage tanks, and new waterlines, and property acquisition for water system improvements.	RIP	\$ 120,000	\$ 92,053	6/21/16 plans and specs reviewed, comments to be addressed by engineer.
Santa Fe	Santa Fe County	To plan and design a utilities corridor for the Agua Fria area of Santa Fe county	CO SAP	\$ 80,000	\$ 80,000	6/10/16: Procurement of engineering services in progress.
Santa Fe	Santa Fe County	To plan, design and construct improvements to the water system in Chupadero in Santa Fe county	CO SAP	\$ 100,000	\$ 100,000	6/10/16: Contract for hydrogeological investigation services executed
Santa Fe	Santa Fe County	To plan, design and construct improvements, including replacement of the lift station facility, for the Vista Aurora sewer system in Santa Fe in Santa Fe county	CO SAP	\$ 70,000	\$ 70,000	6/10/16: Procurement of engineering services in progress.
Santa Fe	Santa Fe County	To plan, design and construct improvements to the Vista Aurora sewer system in Agua Fria in Santa Fe county	CO SAP	\$ 40,000	\$ 40,000	6/10/16: Procurement of engineering services in progress.
Santa Fe	Santa Fe County	To plan, design and construct sewer line extensions through Antonio lane from Agua Fria road to Rufina street in the Agua Fria area of Santa Fe county	CO SAP	\$ 50,000	\$ 50,000	6/9/16: Bonds will be sold at the June 2016 Bond Sale.
Santa Fe	Santa Fe County	To plan and design utility corridors for Agua Fria village, including lateral lines and extending water lines, in Santa Fe county	CO SAP	\$ 190,000	\$ 190,000	6/10/16: Procurement of engineering services in progress.
Santa Fe	Santa Fe County	To plan, design and construct a utility corridor in Agua Fria in Santa Fe county;	CO SAP	\$ 50,000	\$ 50,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Santa Fe	Santa Fe County	Paseo de C de Baca design, construct waterline to La Cienega	WTB	\$ 358,000	\$ 314,508	6/21/16: Construction in progress
Santa Fe	Santa Fe, City of	Watershed Restoration and Management - Vegetation Management	WTB	\$ 150,000	\$ 150,000	6/21/16: Project scheduled on NMFA closing calendar for 4/15/16. SWQB contacted City, meeting to be scheduled after execution of loan/grant agreement.
Santa Fe	Tesuque, Pueblo of	Tribal Infrastructure Improvements	TIF	\$ 1,423,000	\$ 540,983	6/21/16: Construction in progress. Project also has other CO SAP and CDBG funds for construction. Design paid for by Pueblo.
Sierra	Elephant Butte, City of	To design and construct improvements to the water lines and system and to install fire hydrants in Elephant Butte in Sierra county	CO SAP	\$ 100,000	\$ 100,000	6/13/16: Funds are still earmarked for a NMDOT project that is in design.
Sierra	Elephant Butte, City of	To plan, design and construct phase 4 sewer system improvements in Elephant Butte in Sierra county	CO SAP	\$ 150,000	\$ 150,000	6/13/16: The city is going through the RFP process for engineering services.
Sierra	Elephant Butte, City of	To plan, design and construct wastewater system improvements and collection lines in Elephant Butte in Sierra county;	CO SAP	\$ 200,000	\$ 200,000	7/1/2016 Bonds sold at the end of June
Sierra	Sierra County	To purchase and equip trucks, trailers and compactors for the solid waste department in Sierra county.	CO SAP	\$ 250,000	\$ 27	6/13/16: Contacted by Owner with titles and a disbursement request for all but \$27 of the remaining grant. \$27 to revert.
Sierra	Sierra County	To plan, design and construct a water system for Monticello in Sierra county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Sierra	Truth or Consequences, City of	To construct and equip the solid waste collection center in Truth or Consequences in Sierra county.	CO SAP	\$ 396,000	\$ 10,000	6/13/16: An email was forwarded to the Owner asking for a signature on the final change order and a new disbursement request with notary. The Owner is expected to complete these documents.
Sierra	Truth or Consequences, City of	For improvements to the wastewater treatment plant, buildings and infrastructure in Truth or Consequences in Sierra county	CO SAP	\$ 135,000	\$ 135,000	6/13/16: The city has requested proposals for engineering services.
Socorro	Magdalena, Village of	To design and construct a telemetry system for the municipal water system in Magdalena in Socorro county.	CO SAP	\$ 50,830	\$ 50,830	6/13/16: The village is in the process of hiring Molzen Corbin to prepare design of the SCADA System. The village and Molzen Corbin are currently drafting a contract for review by CPB.
Socorro	Magdalena, Village of	To plan, design and construct supplemental well and water system improvements in Magdalena in Socorro county	CO SAP	\$ 100,000	\$ 100,000	6/13/16: The village procured Alpha Southwest to replace a pump and complete well diagnostics at the Trujillo Well on 6/8/16. Alpha Southwest will complete the work by 6/23/16.
Socorro	Magdalena, Village of	To plan, design, construct and equip water system and well improvements in Magdalena in Socorro county	CO SAP	\$ 40,000	\$ 40,000	6/9/16: No change. Mailed grant agreement requiring fiscal agent to community on 9/21/15. Awaiting return of grant agreement from community.
Socorro	Socorro County	The Project is a three-phase flood prevention project for the installation of three low water crossings, elevation of existing roadway and the repair and replacement of Bosquecito Road in southern Socorro County.	WTB	\$ 1,930,236	\$ 1,930,236	6/23/16: Construction is complete. CPB is waiting on one final close out document and request for payment.
Socorro	Socorro, City of	To plan, design, construct, expand and equip the wastewater treatment plant and wastewater collection system in Socorro in Socorro county	CO SAP	\$ 400,000	\$ 157,019	6/13/16: Construction of the WWTP upgrades is 80% complete.
Socorro	Socorro, City of	Wastewater Treatment Plant Upgrades: new mechanical bar screen, influent flow meter and vault, blower and air piping system improvements.	CWSRF	\$ 583,700	\$ 522,192	6/23/16: Construction is 80% complete.
Socorro/Cibola	Navajo Nation, Alamo Chapter	To construct phase 3 water system improvements in the Alamo chapter of the Navajo Nation in Socorro county.	CO SAP	\$ 100,000	\$ 100,000	6/9/16 AMEC preparing plans and specs for Phase 3 water system improvements.
Taos	Cerro Regional MDWCA/SWA	To design and construct water system improvements for the Cerro regional mutual domestic water consumers and sewage works association in Cerro in Taos county	CO SAP	\$ 50,000	\$ 32,883	6/13/16 the well has been tested and disinfected, the tank is scheduled to be disinfected, pipe and meters are about to be purchased.
Taos	Cerro Regional MDWCA/SWA	To plan, design and construct water system improvements for Cerro regional mutual domestic water consumers and sewage works association in Cerro in Taos county;	CO SAP	\$ 45,000	\$ 45,000	7/1/2016 Bonds sold at the end of June. Cerro Regional MDWCA - Tier 2, will request financial information before issuing grant agreement.
Taos	Chama West WUA	Asset Management Plan	NMFA-PG	\$ 37,500	\$ 37,500	6/20/16 Asset management plan progress continues.
Taos	El Prado Water & Sanitation District	To plan, design and construct well, water and sewer system improvements for El Prado water and sanitation district in Taos county	CO SAP	\$ 80,000	\$ 80,000	6/1/16 the fencing project is complete. Closeout in progress.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Taos	El Prado Water & Sanitation District	To construct and equip buildings, backup generators, fuel storage facilities, water system improvements and fencing for El Prado water and sanitation district in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/1/16 Bid were opened on 5/24/16. Apparent low bidder is Done Right Construction.
Taos	El Prado Water & Sanitation District	To plan, design, construct and improve the facilities and water systems, including the purchase and installation of fencing and a generator, for El Prado water and sanitation district in El Prado in Taos county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June
Taos	El Salto MDWCA	To plan and design improvements to the main water line for El Salto mutual domestic water consumers and mutual sewage works association near Arroyo Seco in Taos county	CO SAP	\$ 25,000	\$ 25,000	6/9/16: No change. Mailed grant agreement to community on 9/21/15. Awaiting return of grant agreement.
Taos	El Salto MDWCA	Environmental Information Document	NMFA-PG	\$ 50,000	\$ 50,000	6/20/16 no recent activity on progress of EID.
Taos	El Salto MDWCA	Water System Improvements	WTB	\$ 82,500	\$ -	6/20/16 no recent activity
Taos	El Valle de Los Ranchos Water & Sanitation District	To plan, design and construct phase 2D-1A improvements to the sewer system for El Valle de Los Ranchos water and sanitation district in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/13/16 awaiting revised contract documents for review.
Taos	El Valle de Los Ranchos Water & Sanitation District	To plan, design and construct phase 2D-1B improvements to the sewer system for El Valle de Los Ranchos water and sanitation district in Taos county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June
Taos	El Valle de Los Ranchos Water & Sanitation District	Installation of low pressure sewer lines and individual grinder pumps will remove the Village sector identified as Phase II from the use of septic tanks.	CWSRF	\$ 1,200,000	\$ 1,000,425	6/20/16 Construction contract awarded, construction in progress. Change Order issued for additional paving required.
Taos	El Valle de Los Ranchos Water & Sanitation District	Water Storage Project - Transmission Lines	WTB	\$ 1,383,541	\$ 1,383,541	6/20/16 Engineering contract in place, design begun.
Taos	La Lama MDWCA	To plan, design, construct and equip a well and water system improvements for La Lama mutual domestic water consumers association in Taos county	CO SAP	\$ 26,000	\$ 26,000	6/6/16 projects have been identified and contractors contacted for quotes on work to be done.
Taos	Las Trampas MDWCA & SWA	To purchase and install water meters for Las Trampas mutual domestic water consumers and mutual sewage works association in Taos county	CO SAP	\$ 13,915	\$ 13,915	6/6/16 Community plans to combine this grant with the 2016 capital outlay grant when funds become available, and purchase water meters in one lot.
Taos	Llano Quemado MDWCA	To plan, design, construct and renovate the Llano Quemado mutual domestic water consumers association water system, including water lines, a water tank and a well, in Llano Quemado in Taos county;	CO SAP	\$ 20,000	\$ 20,000	6/9/2016: Does not meet EO, bonds will not be sold at the June 2016 Bond Sale.
Taos	Lower Des Montes MDWCA	To construct water system improvements, including the purchase and installation of new water storage tanks, a pump station, water lines and meters, for the Lower Des Montes mutual domestic water consumers association in Des Montes and Valdez in Taos count	CO SAP	\$ 125,000	\$ 125,000	6/6/16 the project was combined with a DWSRF project, bids received and project awarded to lowest bidder.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Taos	Lower Des Montes MDWCA	Lower Des Montes MDWCA: Water System Improvements; the project consists of the replacement or repair of water storage tanks, pump station, PRV station, aging waterlines, installation of new radio read water meters, new fire hydrants, and disinfection sys	NMFA-DW	\$ 318,890	\$ 318,890	6/20/16 Construction in progress.
Taos	Picuris, Pueblo of	Water System PER	TIF	\$ 75,000	\$ 37,500	6/22/16 No recent activity
Taos	Questa, Village of	To plan, design and construct wastewater system improvements in Questa in Taos county.	CO SAP	\$ 50,000	\$ 50,000	6/6/16 a contract for engineering is being finalized. This grant will be used in conjunction with CDBG funding to complete the project.
Taos	Questa, Village of	To plan, design and construct sewer system improvements and extensions in Questa in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/6/16 a contract for engineering is being finalized. This grant will be used in conjunction with CDBG funding to complete the project.
Taos	Questa, Village of	To purchase water rights for Questa in Taos county	CO SAP	\$ 100,000	\$ 100,000	6/6/16 an application for the purchase of private water rights for \$38,500 is under review by the OSE. Another purchase of water rights for \$32,065 is in negotiations.
Taos	Questa, Village of	To plan, design and construct improvements to the water well, distribution and storage systems in Questa in Taos county	CO SAP	\$ 40,000	\$ 40,000	6/6/16 no update
Taos	Questa, Village of	To plan, design, construct, improve and extend sewer lines in Questa in Taos county;	CO SAP	\$ 100,000	\$ 100,000	6/9/2016: As per questionnaire, not ready to proceed. Bonds will not be sold at the June 2016 Bond Sale
Taos	Questa, Village of	To acquire land and to plan, design, construct and improve the water system in Questa in Taos county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Taos	Questa, Village of	Development of an asset management system for water, wastewater, natural gas and buildings	NMFA-PG	\$ 50,000	\$ 50,000	6/20/16 NMED will not be involved in this project.
Taos	Questa, Village of	Cabresto Road Waterline PER	NMFA-PG	\$ -	\$ -	Planning Grant for PER awarded 1/4/16.
Taos	Red River, Town of	To plan, design and construct water system improvements in Red River in Taos county	CO SAP	\$ 80,000	\$ 103	6/6/16 the water system PER has been approved.
Taos	Red River, Town of	To plan, design, construct, purchase and install water system improvements, including water meters, in Red River in Taos county	CO SAP	\$ 150,000	\$ 150,000	6/13/16 Purchase of water line locator equipment has been declared ineligible.
Taos	Red River, Town of	To plan, design and construct improvements to the wastewater plant and system in Red River in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/13/16 No recent activity.
Taos	Red River, Town of	To plan, design and construct improvements to the wastewater plant and system in Red River in Taos county	CO SAP	\$ 50,000	\$ 50,000	6/13/16 purchase of sewer camera determined to be ineligible under grant.
Taos	San Cristobal MDWCA	Preliminary Engineering Report for water system improvements	NMFA-PG	\$ 35,000	\$ 35,000	6/20/16 A tech memo may be allowed to complete the PER.
Taos	Taos Pueblo	Infrastructure Improvement Planning Project	TIF	\$ 550,000	\$ -	6/22/16 Project is in construction.
Taos	Taos Pueblo	Sewer & Water Line Expansion Project	TIF	\$ 1,400,000	\$ 1,400,000	6/22/16 Construction is in progress.
Taos	Taos Ski Valley, Village of	To plan, design and construct phase 1 of a wastewater treatment plant expansion and upgrade in Taos Ski Valley in Taos county;	CO SAP	\$ 50,000	\$ 50,000	7/1/2016 Bonds sold at the end of June

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Taos	Taos Ski Valley, Village of	Planning--Expanded treatment of capacity	CWSRF	\$ 350,000	\$ 393,381	6/22/16 PER completed and approved. RFP for design issued, review of responses in progress.
Taos	Taos Ski Valley, Village of	Water Storage Project - Plan, Design, Construct-Water System Improvement	WTB	\$ 1,640,000	\$ 1,640,000	6/22/16 Comments of initial review sent to FEI. Awaiting revised documents.
Taos	Taos, Town of	Solar Array	CWSRF	\$ 850,000	\$ 2,000,000	6/22/16 The Town of Taos is seeking engineering services for the project.
Taos	Taos, Town of	Design/Construct-water system improvements	WTB	\$ 1,973,903	\$ 1,174,495	6/22/16 Phase II plans and specs approved, project advertised for bid, bids received, award of contract pending.
Taos	Trampas MDWC&MSWA	To plan, design and construct water system improvements for Trampas domestic water consumers and mutual sewage works association in Taos county;	CO SAP	\$ 20,000	\$ 20,000	7/1/2016 Bonds sold at the end of June
Taos	Trampas MDWC&MSWA	Trampas EID	NMFA-PG	\$ 50,000	\$ 50,000	6/22/16 comments on EID issued, awaiting response. PER must be completed and approved before finalization of EID.
Taos	Trampas MDWC&MSWA	Trampas PER	NMFA-PG	\$ 50,000	\$ 50,000	6/22/16 PER review comments sent to engineer, awaiting revised PER for final review.
Taos	Union Del Llano MDWCA	Water Storage Project - Plan, Design Construct-Water System Improvements	WTB	\$ 499,999	\$ 499,999	6/22/16 execution of engineering contract in progress with SMA whose contract expired.
Taos	Upper Arroyo Hondo MDWCA	Water System Improvements	RIP	\$ 90,000	\$ 32,885	6/22/16 final deficiencies of construction being corrected.
Taos	West Rim MDWUA	To purchase and install a replacement card reader meter system for the West Rim mutual domestic water users' association in Taos county;	CO SAP	\$ 25,000	\$ 25,000	7/1/2016 Bonds sold at the end of June. West Rim MDWUA - Tier 2, will request financial information before issuing grant agreement.
Torrance	Claunch-Pinto Soil and Water Conservation District	Watershed Restoration - Estancia Basin-Construct	WTB	\$ 600,000	\$ 9,837	05-24-16 Requisitions 39, 40, and 41 were approved. Nothing has been submitted since that date.
Torrance	Claunch-Pinto Soil and Water Conservation District	Watershed Restoration - Greater Rio Grande Watershed	WTB	\$ 600,000	\$ 546,474	06-21-2016 Nothing to update since 5-24-16 Pay requests 6-8 approved. Project continues with clearing of defensible space from various properties for brush management within the applicable watershed.
Torrance	East Torrance Soil and Conservation District	Watershed Restoration - Groundwater Monitoring	WTB	\$ 50,000	\$ 10,431	06-21-2016 No contact on this project thus far from East Torrance.
Torrance	EMWT Regional Water Association	The report will investigate a trunk line, distribution lines, and storage tanks and wells for Moriarty, Estancia, and Willard with the trunk line running along NM highway 41.	NMFA-PG	\$ 25,000	\$ 25,000	06-21-2016 PER under review
Torrance	Encino, Village of	To plan, design and construct water system improvements, including replacing water lines, in Encino in Torrance county	CO SAP	\$ 10,000	\$ 10,000	06-16-2016 - No activity on this grant for this quarter.
Torrance	Estancia, Town of	To construct sewer system improvements to the line and lift station in Estancia in Torrance county.	CO SAP	\$ 20,000	\$ 440	06-13-16 Town of Estancia has purchased new pumps and NMED is currently reviewing the procurement process for the purchase of the pumps.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Torrance	Estancia, Town of	To plan, design and construct a well for Estancia in Torrance county	CO SAP	\$ 15,000	\$ 15,000	06-13-2016 Engineering contract executed with Bohannan Huston for design of a new well. Funds will be combined with DWSRF project for construction of complete project.
Torrance	Estancia, Town of	To purchase and install a water meter reading system in Estancia in Torrance county	CO SAP	\$ 30,000	\$ 30,000	06-13-2016 No activity on this project during this quarter.
Torrance	Estancia, Town of		NMFA-DW	\$ 537,320	\$ 537,320	
Torrance	Moriarty, City of	To plan, design, construct and equip water system improvements, including drilling wells, replacing meters and improving storage, in Moriarty in Torrance county.	CO SAP	\$ 450,000	\$ 71,650	06-16-2016 The community is evaluating how to spend remaining funds
Torrance	Moriarty, City of	To plan, design and construct improvements to the Mountain View water system in Moriarty in Torrance county	CO SAP	\$ 340,000	\$ 111,490	06-13-2016 Notice to proceed for the construction was issued on May 16, 2016. Change order 1 was approved on 6/13/16. Total construction cost is \$539,724. Project is scheduled for completion September 24, 2016.
Torrance	Moriarty, City of	To plan, design and construct water system improvements, including expansion of well and water storage capacities, water quality improvements for the Mountain View service area and expansion of service areas, in Moriarty in Torrance county	CO SAP	\$ 330,000	\$ 330,000	06-13-2016 Notice to proceed for the construction was issued on May 16, 2016. Change order 1 was approved on 6/13/16. Total construction cost is \$539,724. Project is scheduled for completion September 24, 2016.
Torrance	Moriarty, City of	To acquire water rights and to plan, design and construct wells and improvements to the water well and supervisory control and data acquisition systems and facilities in Moriarty in Torrance county;	CO SAP	\$ 70,000	\$ 70,000	7/1/2016 Bonds sold at the end of June
Torrance	Moriarty, City of	Tank & Meters, and SCADA	NMFA-DW	\$ 613,000	\$ 294,764	06-21-2016 Project scope changed to include SCADA project to utilize \$305,512 in funds remaining from original project. City submitted an engineering invoice for payment on 6/13/2016 but engineering was not properly procured so it must be redone and a ne
Torrance	Willard, Village of	To repair the sewer collection system and sewer service connections in Willard in Torrance county	CO SAP	\$ 840,000	\$ 823,264	06-13-2016 Willard has been working with Dennis Engineering to complete the recording of all necessary easements for the sewer system. So far 63 easements have been recorded. Project planning is continuing.
Torrance	Willard, Village of	To plan, design and construct water system improvements, including a well, in Willard in Torrance county	CO SAP	\$ 65,000	\$ 65,000	6/21/16: No change. Mailed grant agreement requiring fiscal agent to community on 9/21/15. Awaiting return of grant agreement from community.
Torrance	Willard, Village of	To plan, design and construct water system improvements, including a well, in Willard in Torrance county;	CO SAP	\$ 60,000	\$ 60,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Union	Clayton, Town of	To plan, design and construct a ground water monitoring well in Clayton in Union county;	CO SAP	\$ 100,000	\$ 100,000	7/1/2016 Bonds sold at the end of June, special condition or fiscal agent may be required.

County	Community	Project Title/Grant Text	Funding Source	Amount	Balance	Project Status
Union	Clayton, Town of	For the planning, design, equipment, and installation of a complete, system wide change out of all existing water meters and registers.	NMFA-DW	\$ 621,150	\$ 595,297	6/17/16: Pre-construction meeting held 6/15/16
Union	Des Moines, Village of	To plan, design, construct, purchase, install and equip improvements to the water system, including a water tank, in Des Moines in Union county.	CO SAP	\$ 310,000	\$ 84,158	6/10/16: Construction in progress
Valencia	Belen, City of	To plan, design, purchase, construct and install a sewer line connecting Dennis Chavez elementary school to the sewer system in Belen in Valencia county.	CO SAP	\$ 300,000	\$ 300,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.
Valencia	Belen, City of	Drainage Ponds	CWSRF	\$ 1,011,364	\$ 242,495	6/9/16 City and Wilson are working on final close out documents and final reimbursement request.
Valencia	Belen, City of	Replace 3000 manual meters with new radio read meters. The system consists of antennas that will collect transmissions of readings and relay the data to a computer. Includes tamper alarms, leak detection, low battery and reverse flow indicators.	NMFA-DW	\$ 1,310,980	\$ 1,310,980	4/26/16: The bidding documents and specifications are currently being prepared by Molzen Corbin.
Valencia	Bosque Farms, Village of	To plan, design, improve and rehabilitate the water storage tanks and water system in Bosque Farms in Valencia county	CO SAP	\$ 286,000	\$ 51,956	6/13/16: Project is 97% complete.
Valencia	Los Lunas, Village of	To construct and install improvements to expand the wastewater treatment capacity in Los Lunas in Valencia county may include planning and designing improvements to the wastewater treatment capacity in Los Lunas.	CO SAP	\$ 152,143	\$ 152,143	6/9/16: Reauthorized - expand purpose. Previous project was 14-1723-STB. New reauthorized project must be approved by the SBOF before a new grant agreement can be issued.
Valencia	Los Lunas, Village of	The existing sludge management facilities are at capacity and improvements are necessary to support additional growth within the community. There are two primary concerns: 1) condition of the existing facilities, and 2) capacity of the digesters and sludge	CWSRF	\$ 7,718,406	\$ 8,123,000	6/23/16: The village has procured Molzen Corbin to prepare design. A 30% design submittal and project overview will take place at the village WWTP on 7/12/16.
Valencia	Peralta, Town of	To plan, design and construct wastewater system improvements in Peralta in Valencia county.	CO SAP	\$ 250,000	\$ 31,784	6/15/16: Construction of Phase 1B is 80% complete.
Valencia	Peralta, Town of	Funding will be utilized toward phase 1B construction for the sewer collection system along the Chughole business district and residential areas within the Town.	RIP	\$ 2,000,000	\$ 920,528	6/15/16: Construction of Phase 1B is 80% complete.
Valencia	Valencia County	To plan, design and construct water system improvements, including a well for the fire suppression, in Bartola canyon in Valencia county.	CO SAP	\$ 15,000	\$ 15,000	6/9/16: No change. County stated that will be requesting that the funds be reverted.
Valencia	Valencia County	To purchase water rights and to plan, design and construct a water well and system for El Cerro mission field in Valencia county; and	CO SAP	\$ 74,000	\$ 74,000	7/1/2016 Bonds sold at the end of June, will need a Fiscal Agent.