

**AGENDA
TOWN OF EDGEWOOD
SPECIAL COUNCIL MEETING
NOVEMBER 17, 2021 @ 6:30 P.M.**

TOWN OF EDGEWOOD COUNCIL CHAMBERS– 171A State Rd. 344

Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the meeting.

This will be a Teleconference Meeting.

We encourage members of the public to listen in and participate by calling:

1(646)749-3112, Access Code 173-680-757#

or watch on

The Town of Edgewood's Facebook Page <https://www.facebook.com/TownOfEdgewoodNM>

CALL TO ORDER.

PLEDGE OF ALLEGIANCE.

I. APPROVAL OF AGENDA

II. CONSENT AGENDA

- A. Council Meeting Minutes for April 14, 2021
- B. Council Meeting Minutes for September 22, 2021
- C. Council Meeting Minutes for October 13, 2021
- D. Council meeting Minutes for October 18, 2021
- E. Police Report for the month of October 2021
- F. Animal Control Report for the month of October 2021
- G. Municipal Court Report for the month of October 2021
- H. Road Department Report for the month of October 2021
- I. Planning and Zoning report for month of October 2021
- J. Code Enforcement report for the month of October 2021

III. DISCUSSION ITEM

Discussion on recommendations of Lodgers Tax Advisory Board regarding Lodgers' Tax Applicant Wildlife West Association DBA Wildlife West Nature Park

IV. PUBLIC COMMENT

Public Comment regarding Section V. Action Items as identified below.

Pursuant to Town of Edgewood Governing Body Operating Resolution No: 2021-03:

- any person wishing to participate as a speaker shall first ask to be recognized by the Mayor *Pro Tem*;
- each person who is recognized by the Mayor *Pro Tem* to speak shall only offer comment regarding the items set forth in this agenda;
- members of the public may offer public comment regarding the items set forth in this agenda for a maximum of two (2) minutes unless additional time is yielded to the speaker by another member of the public;
- if the speaker offers discussion outside of the scope of the items set forth in this agenda, the Mayor *Pro Tem* may declare the speaker out of order; and
- any speaker who is determined to be out of order shall cease speaking immediately upon said determination

V. ACTION ITEMS

A. PUBLIC HEARING – REQUEST FOR SUBDIVISION

QUASI JUDICIAL PROCEDURE: Certification that public notice of this meeting has been posted as required: This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony. Confirmation of no conflict of interest or ex-parte communication.

Application of Tammy Hill for a preliminary plat subdivision of two lots into eight at Tracts 4 and 5, N 1/2, S 1/2, S4 T10N R7E & NE 1/4, SE 1/4, S5 T10N R7E of 19.9 acres each (AKA 251 Horton Rd and 267 Horton Rd), NMPM, Town of Edgewood, Santa Fe County, New Mexico.

- B. Discussion, Consideration, and Action to approve [Sun Vista and Bowlins Billboard Contracts] pursuant to Lodgers Tax Board approval of renewal in budget.
- C. Discussion, Consideration and Action on approval of the 3rd Quarter 2021 Wastewater Treatment Plant (WWTP) Report.

VI. MATTERS FROM COUNCILORS

- A. Audrey Jaramillo
- B. Sherry Abraham
- C. Linda Holle
- D. John Abrams

VII. CALENDAR REVIEW

- A. Lodgers Tax Advisory Board Meeting – December 9, 2015 at 10:00 a.m.
- B. Next Regular Council Meeting – December 15, 2021 at 6:30 p.m.

VIII. ADJOURN

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 171A State Rd. 344 at least three (3) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes can be provided in various accessible formats. Please contact the Town Clerk at (505)286--4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. **The complete council packet may be viewed on the web, visit www.edgewood-nm.gov and click on Agendas and Minutes.**

**MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING
APRIL 14, 2021 @ 6:30 P.M.
TOWN OF EDGEWOOD COUNCIL CHAMBERS – 171A State Rd. 344**

CALL TO ORDER.

Mayor Pro Tem John Abrams called the meeting to order at 6:30 p.m.

Councilors Present: Audrey Jaramillo, Sherry Abraham, and Linda Holle

Also Present: Clerk/Treasurer Juan Torres, Attorney Jessica Nixon, Road Department Supervisor Charles Williams, Police Chief Darrell Sanchez, Administrative Assistant Courtney Labrum and Secretary Rachel Martinez.

PLEDGE OF ALLEGIANCE.

I. APPROVAL OF AGENDA

MOTION: Councilor Abrams made the motion to approve the agenda. Councilor Holle seconded the motion.

VOTE: Council Abraham voted aye. Councilor Jaramillo voted aye. Councilor Holle voted aye.
Councilor Abrams voted aye. The motion carried.

II. CONSENT AGENDA

A. Council Meeting Minutes for November 2, 2020

B. Council Meeting Minutes for March 10, 2021

C. Council Meeting Minutes for March 24, 2021

Councilor Jaramillo called a point of order. She noted that Jessica Nixon is conflicted from representing the Governing body.

MOTION: Councilor Jaramillo made a motion that Ms. Nixon does not give any advice at the meeting tonight as it is a conflict of interest. Councilor Abraham seconded the motion.

VOTE: Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Holle voted nay. Councilor Abrams voted nay. The motion failed due to lack of majority.

MOTION: Councilor Abrams made a motion to approve the Consent Agenda. Councilor Holle seconded the motion.

MOTION: Councilor Jaramillo made a motion to remove all Consent Agenda items for individual consideration. Councilor Abraham seconded the motion.

VOTE: Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Holle voted nay. Councilor Abrams voted nay. The motion dies for lack of majority.

VOTE: Councilor Abraham voted nay. Councilor Jaramillo voted nay, Councilor Holle voted aye. Councilor Abrams voted aye. The motion dies for lack of majority.

III. PRESENTATION/DISCUSSION – Continued Discussion on Districting the Town of Edgewood with a quick synopsis of the presentation made at the Special Meeting by Mr. Michael Sharp from Research and Polling, Inc. followed by feedback from the Governing Body and the Public

Mr. Sharp presented updated maps to indicate where the Governing Body members reside, followed by questions and comments from the Governing Body and public.

IV. ACTION ITEMS

- A. Discussion, Consideration, and Action on the Approval of the RFP for WWTP Contract Services in its original form

MOTION: Councilor Holle made a motion to approve the RFP for the WWTP in its original form. Councilor Abrams seconded the motion.

Councilor Abraham asked why the original form is back if there is also one with changes presented.

Mr. Torres advised that Councilor Holle had requested that the original one be put on the agenda also.

VOTE: Councilor Jaramillo voted nay. Councilor Abraham voted nay. Councilor Holle voted aye. Councilor Abrams voted aye. The motion failed due to lack of majority.

- B. Discussion, Consideration, and Action on the Approval of the RFP for WWTP Contract Services with changes

MOTION: Councilor Abraham made a motion to approve the WWTP services with the red line changes. Councilor Jaramillo seconded the motion.

Councilor Abraham would like to see Manager in the contract.

Councilor Holle stated that there is no Manager at this time and she is not in agreement with the changes.

Councilor Jaramillo went over all the changes and feels that they are good and would like to leave them in.

Councilor Abrams stated that the wording is redundant and needs to be improved.

Town Attorney Jessica Nixon stated that the law at the time the RFP is passed and submissions are received is the law that is applicable; therefore, if adopted by the Mayor/Council form of government, that is the law that governs it.

Councilor Jaramillo stated in an attempt to get the RFP passed, she would be willing to change the first sentence to “and create process control improvements” and remove the word “manager” from the RFP.

Mr. Torres advised that with the changes, the earliest the contract would be signed and agreed upon probably wouldn’t be until the end of May or beginning of June. Also, he stated that he is concerned that the process outlined in the amended RFP will be deviating from the Procurement Ordinance, requiring changes be made to the Procurement Ordinance.

Councilor Holle added that on page two of the revised RFP, she would like to remove the portion that has to do with the Technical Advisory Committee that states “one member from the Governing Body and one member of the public on selection committee”, as we already have Town personnel and Town contractors included. Most of the Town contractors are engineering firms and that gives us the expertise we need on the Technical Advisory Committee. She also recommended changing “Governing Body” to Mayor” on page 4.

MOTION: Councilor Jaramillo made the motion to strike “or improve” in the first sentence of the RFP and strike “manager” throughout the document. Councilor Abraham seconded the

motion.

VOTE: Councilor Abraham voted aye. Councilor Jaramillo voted aye. Councilor Holle voted nay. Councilor Abrams voted nay. The motion died for lack of a majority.

VOTE: Councilor Abraham voted aye. Councilor Jaramillo voted aye. Councilor Holle voted nay. Councilor Abrams voted nay. The motion died for lack of a majority.

C. Discussion, Consideration, and Action on the Approval of Resolution: 2021-03: Town of Edgewood Governing Body Operating Resolution in its original form

MOTION: Councilor Holle made the motion to approve Resolution 2021-03: Town of Edgewood Governing Body Operating Resolution in its original form. Councilor Abrams seconded the motion.

Councilor Holle stated that this form of the resolution has served the Town well in the past and she believes the Governing Body should move forward with it.

Councilor Jaramillo stated that after the last special meeting was called with an in-person notification, she came across a State Statute that requires that and asked if it should be reiterated in the Operating Resolution.

Councilor Abrams stated "No" it does not need to be included in the Resolution.

Councilor Jaramillo stated that after researching, item 2E is not true and this was admitted by our Legal Counsel from Robles last year. It is not a violation of the Open Meetings Act and Council cannot create a violation of the Open Meeting Act that does not exist. This item is inaccurate, so and believes it should be stricken.

MOTION: Councilor Jaramillo made the motion to remove items 1E and 2E on page 3. Councilor Abraham seconded the motion.

Councilor Jaramillo stated it is important to listen to any member of the public who wishes to communicate with Councilors through email or text. Also, Council has to have personal devices with them for electronic meetings.

Councilor Holle asked the Attorney's opinion on Councilor Jaramillo's statement that item 2E is inaccurate.

Attorney Jessica Nixon stated item 2E is meant to prevent a Quorum from occurring improperly in violation of the Open Meetings Act, through those private forms of communication.

Councilor Jaramillo clarified that a quorum of the Governing Body outside of the meetings is a valid concern, but this is different. The Open Meeting Act does not prohibit members of the Governing Body from hearing their constituents. She suggested eliminating 1 and 2 and adding wording to address the quorum issue such as, "Members of the Governing Body shall not use personal electronics to communicate between each other during meetings"

Councilor Holle stated she did not agree with hearing from the public during meetings on devices. Council should hear from the public during public comment that Councilors should not have private conversations with the public during Council meetings. We should be doing our business in front of the microphone.

Councilor Jaramillo pointed out she voted against public comment being on an agenda and voted

against public comment being before action items. ~~and hearing from the public in open meetings.~~

Mayor Pro Tem Abrams ~~interrupted~~ called Councilor Jaramillo out of order and called for a vote.

Councilor Abrams stated it is good practice to silence your electronic device during a meeting. Councilors can ~~communicate and monitor devices but cannot carry a conversation with someone under the table.~~

Councilor Abraham stated Councilors should all be mature enough to use electronic devices.

VOTE: Councilor Abraham voted aye. Councilor Holle voted nay. Councilor Jaramillo voted aye. Councilor Abrams voted nay. The motion died for lack of a majority.

VOTE: Councilor Abraham voted aye. Councilor Jaramillo voted nay. Councilor Holle voted aye. Councilor Abrams voted aye. The motion carried.

D. Discussion, Consideration, and Action on the Approval of the RFP for Audit Services for the Town of Edgewood

MOTION: Councilor Holle made the motion to approve the RFP for Audit Services for the Town of Edgewood. Councilor Jaramillo seconded the motion.

MOTION: Councilor Jaramillo made the motion to add in the Scope of Work and Appendix F “assistance with Comprehensive Annual Financial Report preparation and submission.” Councilor Abraham seconded the motion.

Councilor Holle asked if this is added to the RFP, would it be something the Town can decide not to do.

Clerk/Treasurer Juan Torres stated this is just the RFP and can be taken out in the contract. He stated the word optional can be added in there.

Councilor Holle asked for an amendment to the motion to add in the word “optional”.

Councilor Jaramillo accepted the amendment.

VOTE: Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Holle voted aye. Councilor Abrams voted aye. The motion carried.

VOTE: Councilor Abraham voted aye. Councilor Jaramillo voted aye. Councilor Holle voted aye. Councilor Abrams voted aye. The motion carried.

E. Discussion, Consideration, and Action on the Mayor Pro Tem’s recommendation to hire Rachel Martinez as Librarian for the Town of Edgewood

MOTION: Councilor Holle made the motion to approve Mayor Pro Tem’s recommendation to hire Rachel Martinez as the Librarian for the Town of Edgewood. Councilor Jaramillo seconded the motion.

VOTE: Councilor Holle voted aye. Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

F. Discussion, Consideration and Action to codify the Town of Edgewood Ordinances and Resolutions

MOTION: Councilor Holle made the motion to approve the codification of Town of Edgewood Ordinances and Resolutions. Councilor Abrams seconded the motion.

Councilor Jaramillo asked the Clerk/Treasurer's recommendation on this.

Clerk/Treasurer Juan Torres stated codification makes understanding Ordinances and Resolutions very easy for the public and gave several examples. He also stated changes will be easier to make and easier to identify with codification.

MOTION: Councilor Jaramillo made the motion to preserve Edgewood's history with the pre-codified documents on the Town's website. Councilor Abrams seconded the motion.

VOTE: Councilor Holle voted aye. Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

Councilor Abraham asked once everything is codified, if Council will be getting updated books, or have the information available on a thumb drive.

Clerk/Treasurer Juan Torres stated it is up to Council. Council's books can be updated and the information will also be up on the website where it can be accessed any time of day.

VOTE: Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Holle voted aye. Councilor Abrams voted aye. The motion carried.

- G. Discussion, Consideration and Action on Resolution 2021-05, Town of Edgewood Budget Adjustment purchasing equipment for the road department and adding a heavy equipment operator position to the road department, purchasing equipment for the maintenance department, and adding a maintenance worker to the maintenance department and purchasing furniture for the Library.

Clerk/Treasurer Juan Torres stated when putting together the Budget Adjustment, he omitted the speed trailer, which was \$19,600 and can be added to "Equipment/Machinery" of either the Maintenance or Road Department.

MOTION: Councilor Abraham made the motion to approve Resolution 2021-05: Town of Edgewood Budget Adjustment purchasing equipment for the road department and adding a heavy equipment operator position to the road department, purchasing equipment for the maintenance department, and adding a maintenance worker to the maintenance department and purchasing furniture for the Library. Councilor Jaramillo seconded the motion.

MOTION: Councilor Abrams made the motion to add \$19,600 to the Budget Adjustment for a speed trailer. Councilor Abraham seconded the motion.

VOTE: Councilor Holle voted aye. Councilor Jaramillo voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

MOTION: Councilor Jaramillo made the motion that the Town utilize its cash balance for this BAR. Councilor Abraham seconded the motion.

VOTE: Councilor Holle voted aye. Councilor Abraham voted aye. Councilor Jaramillo voted aye. Councilor Abrams voted aye. The motion carried.

VOTE: Councilor Abraham voted aye. Councilor Holle voted aye. Councilor Jaramillo voted aye. Councilor Abrams voted aye. The motion carried.

V. DISCUSSION ITEMS

A. Public Comment regarding General Matters

There were no comments from public regarding General Matters.

B. Other Matters from the Councilors.

1. Councilor Audrey Jaramillo

Councilor Jaramillo asked if anyone had heard back from the Town's Law Firm regarding Legal Bills.

2. Councilor Sherry Abraham

Councilor Abraham publicly requested a mediation workshop. She also stated she does not feel represented by Ms. Nixon at Council meetings and would like to request someone more independent. Next, she asked for an update on the Purple Heart Trail signs as well as a ceremony. She also asked what is happening with the Veterans' memorial. Lastly, she stated she would like to ensure the motorcycle awareness month proclamation will be brought forward on a future agenda.

3. Councilor Linda Holle

Councilor Holle mentioned several events and things happening in the community including the Free Community Dumpsters at Venus Park on April 24th, the Arbor Day Drive-Thru Tree Seedling Giveaway on April 30th, the emergency rental and utility assistance available through the State of NM, vacancies on the Santa Fe County Water Policy Committee, the Santa Fe County Satellite Office that is up and running in Edgewood, and the Blue Bus Service.

4. Mayor Pro-Tem/Councilor John Abrams

Councilor Abrams gave a round of applause to the Edgewood Police Department for the recent work with several incidents in the Town. He also mentioned the Police Department helped out with the Vaccination clinic held at Town Hall today, April 14th and thanked them for that.

C. Matters from the Clerk/Treasurer

Clerk/Treasurer Juan Torres informed Council that Edgewood made the list for top 10 cites in New Mexico for 2021 on safewise.com. He also stated the Town will be getting approximately \$1.4 million from the American Recovery Plan from the federal government. Lastly, he stated the Edgewood 7 trail design is under way and should be 90% designed by the end of August 2021. In regard to the pedestrian bridge, the Town has received all the updated rights of way and approvals from the State.

VI. CALENDAR REVIEW

A. Free Community Dumpsters/One-Day. One-Bag Clean-Up Challenge – April 24, 2021 – Venus Park

B. Next Regular Council Meeting April 28, 2021

C. Arbor Day Drive-Thru Tree Seedling Giveaway – April 30, 2021 – Town Hall

A. Santa Fe County District 3 Edgewood Senior Center planting day in celebration of Earth Day 2021 – May 8, 2021 – Edgewood Senior Center, 9:00 am to 5:00 pm

VII. ADJOURN

MOTION: Councilor Jaramillo made the motion to adjourn the meeting. Councilor Abraham seconded the motion.

VOTE: All councilors voted aye. The motion carried.

Mayor Pro Tem Abrams adjourned the meeting of April 14, 2020 at 9:12p.m.

PASSED, APPROVED, and ADOPTED this _____ day of _____ 2021.

John Abrams, Mayor Pro Tem

ATTEST:

**DRAFT MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING
SEPTEMBER 22, 2021 @ 6:30 P.M.
TOWN OF EDGEWOOD COUNCIL CHAMBERS– 171A State Rd. 344**

CALL TO ORDER.

Mayor Pro Tem John Abrams called the meeting to order at 6:35 pm.

Councilors present: Linda Holle, Sherry Abraham, Audrey Jaramillo, and John Abrams.

Also Present: Clerk/Treasurer Juan Torres, Attorney William Zarr, Police Chief Darrell Sanchez, Road Department Supervisor Charles Williams, Administrative Assistant Courtney Labrum and Secretary Monet Chavez.

PLEDGE OF ALLEGIANCE.

I. APPROVAL OF AGENDA

MOTION: Councilor Jaramillo made a motion to approve the Agenda. Councilor Abrams seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

II. CONSENT AGENDA

MOTION: Councilor Abrams made a motion to approve the Consent Agenda. Councilor Holle seconded the motion.

Councilor Jaramillo asked about the July and August Animal Control report and if Animal Control was open.

Chief Sanchez stated they are open by appointment only and are patrolling and at the office providing day to day services as usual.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

III. PUBLIC COMMENT

A. Public Comment regarding Section IV. Action Items, identified below.

Pursuant to Town of Edgewood Governing Body Operating Resolution No: 2021-03

- any person wishing to participate as a speaker shall first ask to be recognized by the Mayor *Pro Tem*;
- each person who is recognized by the Mayor *Pro Tem* to speak shall only offer comment regarding the items set forth in this agenda;
- members of the public may offer public comment regarding the items set forth in this agenda for a maximum of two (2) minutes unless additional time is yielded to the speaker by another member of the public;
- if the speaker offers discussion outside of the scope of the items set forth in this agenda, the Mayor *Pro Tem* may declare the speaker out of order; and
- any speaker who is determined to be out of order shall cease speaking immediately upon said determination.

IV. ACTION ITEMS

A. Discussion, Consideration and Action on approval of the 2nd Quarter 2021 Wastewater Treatment Plant (WWTP) Report

Larry Hall spoke about the 2nd Quarter 2021 Wastewater Treatment Plant Report and addressed concerns regarding the Wastewater Treatment Plant.

MOTION: Councilor Abraham made a motion to approve the 2nd Quarter 2021 Wastewater Treatment Plant (WWTP) Report. Councilor Holle seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

B. Discussion, Consideration and Action on Council Meeting Minutes for March 10, 2021

MOTION: Councilor Holle made a motion to approve the Council Meeting Minutes for March 10, 2021. Councilor Abrams seconded the motion.

MOTION: Councilor Jaramillo made a motion to amend the Council Meeting Minutes for March 10, 2021 with the document that Councilor Jaramillo presented. Councilor Abraham seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle nay, Councilor Abrams voted nay. Motion failed for lack of majority.

VOTE: Councilor Jaramillo voted nay, Councilor Abraham voted nay, Councilor Holle voted aye, Councilor Abrams voted aye. Motion failed for lack of majority.

C. Discussion, Consideration and Action on Council Meeting Minutes for April 14, 2021

MOTION: Councilor Jaramillo made a motion to bring back the tabled Council Meeting Minutes for April 14, 2021. Councilor Abraham seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to approve the Council Meeting Minutes for April 14, 2021 as corrected in red. Councilor Jaramillo seconded the motion.

Councilors discussed Council Meeting minutes for April 14, 2021.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted nay, Councilor Holle voted nay, Councilor Abrams voted nay. Motion failed for lack of majority.

D. Discussion, Consideration and Action on Council Meeting Minutes for May 26, 2021

MOTION: Councilor Holle made a motion to approve Council Meeting Minutes for May 26, 2021 including an amendment on page 5 that should read "Statute 3-14-6A." Councilor Jaramillo seconded the motion.

Councilor Jaramillo stated on page 5 three paragraphs up from the bottom it should read "Statute 3-14-6A."

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

E. Discussion, Consideration and Action on Council Meeting Minutes for June 9, 2021

MOTION: Councilor Abraham made a motion to bring back Council Meeting Minutes for June 9, 2021 with edits from Councilor Abraham as discussed. Councilor Jaramillo seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

F. Discussion, Consideration and Action on Council Meeting Minutes for July 29, 2021

MOTION: Councilor Holle made a motion to approve Council Meeting Minutes for July 29, 2021. Councilor Abraham seconded the motion.

Councilor Jaramillo stated she would like to let the record reflect she does not agree with leaving discussion out of the Council meeting Minutes but for expediency of getting these minutes passed into the official record, because we do have audio and video retained, she will be in favor of passing this item and August.

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

G. Discussion, Consideration and Action on Council Meeting Minutes for August 11, 2021

MOTION: Councilor Jaramillo made a motion to approve Council Meeting Minutes for August 11, 2021. Councilor Holle seconded the motion.

Councilor Jaramillo stated she would like to let the record reflect she does not agree with leaving discussion out of the Council meeting Minutes but for expediency of getting these minutes passed into the official record, because we do have audio and video retained, she will be in favor of passing this item and August.

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

H. Discussion, Consideration and Action on approval of a final location for a BMX Bike Park in Edgewood, NM and concurrence on asking for additional bids for the construction of said bike park.

Councilors discussed the location of the BMX Bike Park.

MOTION: Councilor Abrams made a motion to create an RFP for design concepts for a BMX track on section 16 within the master plan area. Councilor Abraham seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

- I. Discussion, Consideration and Action on approval of the recommendation of the Town of Edgewood's Lodgers Tax Board to award (\$22,893.34) in Lodgers Tax Fund for the Celtic Fest (\$2,500) and the Pavilion at Venus Park (\$20,393.34)

MOTION: Councilor Abraham made a motion to approve the Lodgers Board for \$22,893.34. Councilor Abrams seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

- J. Discussion, Consideration and Action on adding planning documents to the Capital Assets List of the Town of Edgewood

Councilors discussed the Capital Assets List

Councilor Jaramillo stated she will mark this item up and send to Clerk/Treasurer Juan Torres

- K. Discussion, Consideration and Action on approval of the Financial Report for the month of July 2021

MOTION: Councilor Holle made a motion to approve the Financial Report for the month of July 2021. Councilor Abrams seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

- L. Discussion, Consideration and Action on approval of the Financial Report for the month of August 2021

Councilors discussed the Financial Report for the month of August 2021

MOTION: Councilor Holle made a motion to approve the Financial Report for the month of August 2021. Councilor Abrams seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

- M. Discussion, Consideration and Action asking for a consensus on how to respond to a City of Albuquerque offer regarding City of Albuquerque Lands located in the Town of Edgewood

MOTION: Councilor Abrams made a motion to get seek further information on sections K and L as offered by the City of Albuquerque. Councilor Jaramillo seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

- N. Discussion, Consideration and Action on approval of Resolution No. 2021-19 A Budget Adjustment Resolution for the Road Department to allow for funds to cover vehicle maintenance agreements for the John Deere Motor Grader and for the Roller and for the purchase of a pintle hitch trailer to haul the Roller

Road Department Supervisor Chuck Williams spoke about the need for funds regarding vehicle maintenance agreements and the need for purchasing a pintle hitch trailer for hauling.

MOTION: Councilor Abrams made a motion to approve Resolution No. 2021-19 A budget resolution authorizing budget adjustments for maintenance contracts for equipment and machinery in the total amount of \$103,225.00. Councilor Jaramillo seconded

the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

- O. Discussion, Consideration and Action on Resolution No.2021-18. A Resolution regarding a Novel Corona Virus Disease 2019 (COVID-19) Emergency/Disaster Response for the Town of Edgewood, New Mexico

MOTION: Councilor Abrams made a motion to approve version B of Resolution No.2021-18 with an amendment on page 2 second line from the bottom inserting indoors and inserting all outdoor events will not require facial coverings and updating the date of approval.

Councilors discussed Resolution No. 2021-18.

MOTION: Councilor Jaramillo made a motion to provide sick leave for Town of Edgewood employees experiencing severe symptoms of COVID-19. Councilor Abraham seconded the motion.

Councilor Abrams and Councilor Jaramillo agreed to rescind both Motions made.

MOTION: Councilor Abrams made a motion to table Resolution No.2021-18 to the next regular council meeting. Councilor Jaramillo seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

DISCUSSION ITEMS

A. Matters from the Councilors.

1. Councilor Audrey Jaramillo
Councilor Jaramillo stated she would like to bring back ICIP
2. Councilor Sherry Abraham
Councilor Abraham requested that the Organizational Chart be updated and that the pay plan be updated as well. Councilor Abraham also stated she would like to schedule a date for the Purple Heart Ceremony.
3. Councilor Linda Holle
Councilor Holle stated she enjoyed the 9/11 ceremony and thanked everyone who was involved. Councilor Holle also spoke about ICIP and the public hearing scheduled for the last meeting.
4. Mayor Pro-Tem/Councilor John Abrams

B. Matters from the Clerk/Treasurer Juan Torres

Clerk/Treasurer Juan Torres spoke of his departure and reminded all that voting will be held at the Town of Edgewood Administrative offices.

V. CALENDAR REVIEW

- A. Brews on Bachelor – September 25, 2021
- B. Next Regular Council Meeting – October 13, 2021
- C. Public Hearing on Ordinance 2021-04; Project Participation Agreement with FatPipe LLC – October 13, 2021

VI. ADJOURN

MOTION: Councilor Holle made a motion to adjourn. Councilor Abraham seconded the motion

VOTE: All councilors voted aye. The motion carried.

Mayor Pro Tem John Abrams adjourned the meeting of September 22, 2021 at 9:50 p.m.

PASSED, APPROVED, and ADOPTED this ____ day of _____ 2021.

John Abrams, Mayor Pro Tem

ATTEST:

**DRAFT MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING
OCTOBER 13, 2021 @ 6:30 P.M.
TOWN OF EDGEWOOD COUNCIL CHAMBERS- 171A State Rd. 344**

CALL TO ORDER.

Mayor Pro Tem John Abrams called the meeting to order at 6:30 PM.

Councilors Present: Linda Holle, Sherry Abraham, Audrey Jaramillo, and John Abrams.

Also Present: Attorney Jessica Nixon, Police Chief Darrel Sanchez, Administrative Assistant Courtney LaBrum, and Secretary Monet Chavez.

PLEDGE OF ALLEGIANCE.

MOTION: Councilor Abraham made a motion to move item III approval of Agenda ahead of item I Closed Session. Councilor Jaramillo seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye. The motion carried.

I. APPROVAL OF AGENDA

MOTION: Councilor Abraham made a motion to approve the Agenda. Councilor Jaramillo seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye.

II. CLOSED SESSION

A. As per motion and roll call vote, pursuant to NMSA 1978, Section 10-15-1(H)(2), the following will be discussed in closed session: confidential discussion of the hiring, promotion, demotion, dismissal, assignment or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, the hiring of a Clerk/Treasurer and the employment contract of the Clerk/Treasurer

MOTION: Councilor Holle made a motion to approve to enter closed session. Councilor Abraham seconded the motion.

Councilor Abraham asked if the position was advertised?

Councilor Abrams stated we did not advertise in the normal way you would send an advertisement out, however he did seek out several individuals to find an individual who may be interested in taking the position.

Councilor Abraham asked if this would be an at will appointment?

Councilor Abrams stated in the current form of government this is an at will appointment.

Councilor Abraham asked if the applicants name could be stated for the record.

Councilor Abrams stated the applicants name is Tracy Sweat.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

Council left for closed session at 6:36 p.m.

Council returned from closed session at 8:30 p.m.

MOTION: Councilor Abraham made a motion to come back into open session as per NMSA 1978, Section 10-15-1(H)(2) only the following was discussed in Closed Session: confidential discussion of the hiring, promotion, demotion, dismissal, assignment or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, the hiring of a Clerk/Treasurer and the employment contract of the Clerk/Treasurer. Councilor Jaramillo seconded the motion.

Councilor Abraham so affirmed, Councilor Holle so affirmed, Councilor Jaramillo so affirmed, Councilor Abrams so affirmed. The motion carried.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

MOTION: Councilor Abrams made a motion to postpone Action Items in section III A and B to a Special Meeting to be announced for next week. Councilor Holle seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Abrams voted aye.

~~III. ACTION ITEM~~

- ~~A. Discussion, Consideration and Action on approval of the Mayor Pro Tem's Recommendation to appoint Traey Sweat as Clerk/Treasurer pursuant to the terms and conditions of her Employment Contract~~
- ~~B. Discussion, Consideration and Action on Resolution No.2021-19 A Resolution regarding signatory authorities on all Town of Edgewood Bank Accounts and Other Official Acts~~

IV. PUBLIC COMMENT

A. Public Comment regarding Section V. Action Items, identified below.

Ralph Hill
Cheryl Huppertz
Linda Burke

V. ACTION ITEMS

- A. PUBLIC HEARING: Town of Edgewood Rural Broadband Project; PPA Agreement between FatPipe LLC and The Town of Edgewood
 - 1. Discussion, Consideration and Action on Ordinance No. 2021-04; A Town of Edgewood Ordinance approving a Project Participation Agreement (PPA) between FatPipe LLC and the Town of Edgewood

Councilor Abraham asked Councilor Abrams to assure the Council that this had been published correctly.

Councilor Abrams stated it has been published several times and published correctly. Councilor Abrams also stated FatPipe LLC has brought in broadband fiber optic cable and that the PPA is a way the state can assist through the Town of Edgewood with installation costs of the broadband connection. Councilor Abrams stated this fits in with the LEDA Act and is part a economic development plan and the LEDA Ordinance for the Town of Edgewood. Councilor Abrams asked how the Council would like to proceed either with Public Comment regarding the Town of Edgewood Rural Broadband Project; PPA Agreement between FatPipe LLC and The Town of Edgewood, or with someone from FatPipe or EVEDA.

Councilor Abraham stated she would like Mayra Pancrazio to speak about this matter.

Mayra Pancrazio stated FatPipe purchased the old SASS headquarters and in order to fulfill their scope of work

they need fiber optic as it is a place for people to go to use as shared workspace, when FatPipe approached EVEDA, EVEDA then approached Plateau who was able to take the fiber across the freeway from Old 66 to SASS which was the cost of \$26,317.18. In order for DoIt to reimburse Plateau for taking the fiber optic there as it met all the qualifications for the jobs it would provide to the area and the fact that the fiber on that side of the freeway would also help with all the subdivisions North of FatPipe and the State agreed to reimburse FatPipe the actual cost to do that. In order for reimbursement to happen in New Mexico DoIt being a government entity can not write a check to another private entity, since Edgewood is the Town in which Fatpipe is located in Edgewood now will be the fiscal agent. DoIt will write a check to Edgewood and Edgewood will reimburse FatPipe, in order for Edgewood to do this we must be in a Public Participation Agreement so it's a partnership and the private entity being FatPipe. After reviewing and discussing how this will work with DFA, DoIT, and the Town of Edgewood Attorney this is how it will have to be done, it's strictly a pass through. Mayra then asked if she had answered all questions?

Councilor Abraham stated she did and thanked Mayra Pancrazio

Councilor Abrams asked if Mrs. Adkins would like to speak to this item as well

Mrs. Adkins stated FatPipe has been open almost a year and has seen great activity from the community and they are also able to open their conference room and serve the community for various types of meetings. Mrs. Adkins stated she has seen quote a few people moving to the East Mountains recently two of which were 2 new clients. Mrs. Adkins stated so far it has been a great experience and they are very happy to be in this rural community, they are also offering free internet in their parking lot for any families without internet.

Councilor Abraham stated he attended the ribbon cutting and it was a beautiful facility.

Councilor Abrams asked Mrs. Adkins if either of her associates would like to speak.

Mrs. Adkins stated Stuart Rose is with her today who is the Founder of FatPipe LLC

Stuart Rose stated Mrs. Adkins had a good explanation and would not like to comment further.

B. Public Comment regarding the Town of Edgewood Rural Broadband Project; PPA Agreement between FatPipe LLC and The Town of Edgewood

Caller # 18 Ken Brennan stated FatPipe has provided a fantastic service to the town and whatever support we can give them he is in favor of that.

Phil Anaya thanked those who have invested in the community and welcomes FatPipe.

GEMNM-Linda Burke stated FatPipe has been a wonderful asset to the community and real asset for both business and the community in general and she hopes the town will support it.

MOTION: Councilor Holle made a motion to approve Ordinance No. 2021-04; A Town of Edgewood Ordinance approving a Project Participation Agreement (PPA) between FatPipe LLC and the Town of Edgewood editing the last page for signature of the Town Clerk/Treasurer, Under number 1 there are two executes, on the agreement on the top of page 1 the date needs to be today's date, page 5 needs the current address for the town, and the signature page needs the former Clerk/ Treasurer's name off, and the date will need to be changed to today. Councilor Abrams seconded the motion.

Councilor Jaramillo stated she would like to point out this is a Project Participation Agreement for economic development under the LEDA Ordinance for the town in which a way we are helping a private entity. These agreements are to prevent any violation of the anti-donation clause of the state constitution, these agreements protect everyone. It is an exchanged transaction in which the town is not benefitting a private entity with public funds and taxpayer dollars. Councilor Jaramillo stated she is also not aware of any conflicts of interest.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

Councilor Abraham stated she is not aware of any conflicts of interest.

B. Discussion, Consideration and Action on Resolution No.2021-17. A Resolution regarding a Novel Corona Virus Disease 2019 (COVID-19) Emergency/Disaster Response for the Town of Edgewood, New Mexico

Councilors discussed Resolution No.2021-17.

MOTION: Councilor Abrams made a motion to approve Resolution 2021-17 omitting item number IV, with the exception to keep section J of the operating Resolution. Councilor Holle seconded the motion.

VOTE: Councilor Jaramillo voted nay, Councilor Abraham voted nay, Councilor Holle voted aye, Councilor Abrams voted aye. Motion failed for lack of majority.

C. Discussion, Consideration, and Action on Resolution No. 2021-18. A Resolution Adopting an Infrastructure Capital Improvement Plan (ICIP)

MOTION: Councilor Jaramillo made a motion to add the improvements to section 16 to Resolution No. 2021-18 A Resolution Adopting an Infrastructure Capital Improvement Plan (ICIP) for \$200,000.00. Councilor Abraham seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Holle voted nay, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

Councilors discussed Resolution No. 2021-18.

MOTION: Councilor Jaramillo made a motion to request \$200,000.00 for section 16 BMX Park and Restrooms for Capital improvements on section 16 and replace with Pedestrian Bridge. Councilor Abraham seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted nay, Councilor Abrams voted nay. Motion failed for lack of majority.

D. Discussion, Consideration and Action on Council Meeting Minutes for March 10, 2021

MOTION: Councilor Holle made a motion to approve Council Meeting Minutes for March 10, 2021. Councilor Abrams seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

Councilors discussed Council Meeting Minutes for March 10, 2021.

MOTION: Councilor Jaramillo made a motion to add the edits as an addendum to the Council Meeting Minutes for March 10, 2021. Councilor Abraham seconded.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted nay, Councilor Abrams voted nay.

E. Discussion, Consideration and Action on Council Meeting Minutes for June 9, 2021

MOTION: Councilor Holle made a motion to approve Council Meeting Minutes for June 9, 2021 with the change of the date on the last page. Councilor Abrams seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

F. Discussion, Consideration and Action on Council Meeting Minutes for August 18, 2021

MOTION: Councilor Holle made a motion to approve Council Meeting Minutes for August 18, 2021 with the edit of the time of the meeting to 3 pm. Councilor Abrams seconded the motion.

Councilors discussed Council Meeting Minutes for August 18, 2021.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted nay, Councilor Abrams voted aye. The motion carried.

VI. CLOSED SESSION

A. As per motion and roll call vote, pursuant to NMSA 1978, Section 10-15-1(H)(7), for confidential attorney-client communication regarding pending litigation against the Town of Edgewood, styled as *State of New Mexico ex rel. and Joseph E. Campbell v. Sherry Abraham, in her individual and representative capacity; Louis H. Abraham, in his individual capacity; Thomas McGill, in his individual capacity; and Town of Edgewood*, No. D-101-CV-2021-02024.

MOTION: Councilor Abrams made a motion to enter closed session for two items pending litigation against the Town of Edgewood, styled as *State of New Mexico ex rel. and Joseph E. Campbell v. Sherry Abraham, in her individual and representative capacity; Louis H. Abraham, in his individual capacity; Thomas McGill, in his individual capacity; and Town of Edgewood*, No. D-101-CV-2021-02024 and pending litigation against the Town of Edgewood, styled as *Cheryl Huppertz v. Town of Edgewood*, No. D-101-CV-2021-02090. Councilor Holle seconded the motion.

VOTE: Councilor Jaramillo voted nay, Councilor Holle voted aye, Councilor Abraham voted nay, Councilor Abrams voted aye. Motion failed for lack of majority.

MOTION: Councilor Abrams made a motion to enter closed session, pursuant to NMSA 1978, Section 10-15-1(H)(7) to discuss pending litigation against the Town of Edgewood, styled as *State of New Mexico ex rel. and Joseph E. Campbell v. Sherry Abraham, in her individual and representative capacity; Louis H. Abraham, in his individual capacity; Thomas McGill, in his individual capacity;*. Councilor Holle seconded the motion.

Councilor Abraham excused herself from this Closed Session

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abrams voted aye. The motion carried.

Council left for closed session at 9:41 p.m.
Council returned from closed session at 10:01 p.m.

MOTION: Councilor Abrams made a motion to come back into open session as per NMSA 1978, Section 10-15-1(H)(2) only the following was discussed in Closed Session: pursuant to

NMSA 1978, Section 10-15-1(H)(7) to discuss pending litigation against the Town of Edgewood, styled as *State of New Mexico ex rel. and Joseph E. Campbell v. Sherry Abraham, in her individual and representative capacity; Louis H. Abraham, in his individual capacity; Thomas McGill, in his individual capacity;*. Councilor Holle seconded the motion.

Councilor Jaramillo so affirmed, Councilor Holle so affirmed, Councilor Abrams so affirmed. The motion carried.

VOTE: Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

VII. CLOSED SESSION

A. As per motion and roll call vote, pursuant to NMSA 1978, Section 10-15-1(H)(7), for confidential attorney-client communication regarding pending litigation against the Town of Edgewood, styled as *Cheryl Huppertz v. Town of Edgewood*, No. D-101-CV-2021-02090.

MOTION: Councilor Abrams made a motion to enter closed session, pursuant to NMSA 1978, Section 10-15-1(H)(7), for confidential attorney-client communication regarding pending litigation against the Town of Edgewood, styled as *Cheryl Huppertz v. Town of Edgewood*, No. D-101-CV-2021-02090. Councilor Jaramillo seconded the motion.

VOTE: Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

Council left for closed session at 10:02 p.m.

Council returned from closed session at 10:47 p.m.

MOTION: Councilor Abrams made a motion to come back into open session as per to NMSA 1978, Section 10-15-1(H)(7), only the following was discussed in Closed Session: confidential attorney-client communication regarding pending litigation against the Town of Edgewood, styled as *Cheryl Huppertz v. Town of Edgewood*, No. D-101-CV-2021-02090. Councilor Abraham seconded the motion.

Councilor Jaramillo so affirmed, Councilor Holle so affirmed, Councilor Abraham so affirmed. Councilor Abrams so affirmed. The motion carried.

VOTE: Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

VIII. DISCUSSION ITEMS

A. Discussion on ARP Funding – FRF-EDGEW-029

Councilors discussed ARP Funding – FRF-EDGEW-029.

B. Matters from the Councilors.

1. Councilor Audrey Jaramillo

Councilor Jaramillo reminded everyone that for the budget meeting it was agreed when the guidance was known they would decide where the money would be spent. Councilor Jaramillo thanked the public for calling in and thanked Ralph Hill for being persistent about the Marijuana workshop.

2. Councilor Sherry Abraham

Councilor Abraham spoke about a Marijuana workshop possibly on a Saturday, Councilor Abraham also inquired about the Codification process for Ordinances and Resolutions, she also requested an update on the pay scale and that she would like to go out for RFP on the BMX Bike

- Park.
3. Councilor Linda Holle
Councilor Holle would like to remind everyone of the Celtic Festival this weekend
 4. Mayor Pro-Tem/Councilor John Abrams
Refrained from comment
- C. Matters from the Clerk/Treasurer

IX. CALENDAR REVIEW

- A. Next Regular Council Meeting – October 27, 2021, Town Hall Council Chambers
- B. Trunk or Treat – October 30, 2021, In front of Town Hall

X. ADJOURN

MOTION: Councilor Abraham made a motion to adjourn. Councilor Holle seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

Mayor Pro Tem Abrams adjourned the meeting of October 13, 2021 at 10:56 p.m.

PASSED, APPROVED, and ADOPTED this ____ day of _____ 2021.

John Abrams, Mayor Pro Tem

ATTEST:

Clerk

**DRAFT MINUTES
TOWN OF EDGEWOOD
SPECIAL COUNCIL MEETING
OCTOBER 18, 2021 @ 6:30 P.M.
TOWN OF EDGEWOOD COUNCIL CHAMBERS– 171A State Rd. 344**

CALL TO ORDER.

Mayor Pro Tem John Abrams called the meeting to order at 6:30 p.m.

Councilors present: Linda Holle, Sherry Abraham, Audrey Jaramillo, and John Abrams.

Also Present: Attorney Jessica Nixon, Administrative Assistant Courtney Labrum and Secretary Monet Chavez.

PLEDGE OF ALLEGIANCE.

Councilor Abrams asked Council if a closed session is necessary for the Action Item.

Councilor Jaramillo stated she does have some questions and would like to keep the Closed Session.

Councilor Abraham stated she would like to keep the Closed Session.

MOTION: Councilor Abraham made a motion to add Public Comment prior to the Action Item. Councilor Jaramillo seconded the motion.

VOTE: Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted nay, Councilor Holle voted nay. Motion dies for lack of majority.

POINT OF ORDER: Councilor Jaramillo called for a point of order stating that the Writ specifically allows for public comment.

Councilor Abrams stated this meeting needs to be done and without a sworn clerk this meeting might not be Legitimate.

I. APPROVAL OF AGENDA

MOTION: Councilor Abrams made a motion to approve the Agenda. Councilor Holle seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Abraham voted aye, Councilor Holle voted aye, Councilor Abrams voted aye.

II. CLOSED SESSION

As per motion and roll call vote, pursuant to NMSA 1978, Section 10-15-1(H)(2), for confidential discussion of the hiring, promotion, demotion, dismissal, assignment or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, the hiring of a Clerk/Treasurer and the employment contract of the Clerk/Treasurer

MOTION: Councilor Abraham made a motion to approve to enter closed session. Councilor Jaramillo seconded the motion.

VOTE: Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Jaramillo voted aye, Councilor Abrams voted aye. The motion carried.

Council left for closed session at 6:34 p.m.

Council returned from closed session at 7:33 p.m.

MOTION: Councilor Abraham made a motion to come back into open session as per NMSA 1978, Section 10-15-1(H)(2), only the following was discussed in Closed Session and no decision was made: for confidential discussion of the hiring, promotion, demotion, dismissal, assignment or resignation of a public employee, or the investigation or consideration of complaints or charges against a public employee. Specifically, the hiring of a Clerk/Treasurer and the employment contract of the Clerk/Treasurer. Councilor Holle seconded the motion.

Councilor Abrams so affirmed, Councilor Jaramillo so affirmed, Councilor Holle so affirmed, Councilor Abraham so affirmed. The motion carried.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted aye, Councilor Abraham voted aye, Councilor Abrams voted aye, The motion carried.

III. ACTION ITEM

A. Discussion, Consideration and Action on approval of the Mayor *Pro Tem*'s Recommendation to appoint Tracy Sweat as Clerk/Treasurer pursuant to the terms and conditions of her Employment Contract

MOTION: Councilor Holle made a motion to approve Mayor *Pro Tem*'s Recommendation to appoint Tracy Sweat as Clerk/Treasurer pursuant to the terms and conditions of her Employment Contract. Councilor Abrams seconded the motion.

Councilors discussed approval of the Mayor *Pro Tem*'s Recommendation to appoint Tracy Sweat as Clerk/Treasurer pursuant to the terms and conditions of her Employment Contract.

MOTION: Councilor Jaramillo made a motion to approve members of the public to address the items under consideration and action. Councilor Abraham seconded the motion.

VOTE: Councilor Jaramillo voted aye, Councilor Holle voted nay, Councilor Abraham voted aye, Councilor Abrams voted nay.

VOTE: Councilor Abraham voted nay, Councilor Holle voted aye, Councilor Jaramillo voted nay, Councilor Abrams voted aye. Motion failed for lack of majority.

A. Discussion, Consideration and Action on Resolution No.2021-19 A Resolution regarding signatory authorities on all Town of Edgewood Bank Accounts and Other Official Acts

IV. ADJOURN

Mayor Pro Tem John Abrams adjourned the meeting of October 18,2021 at 7:50 p.m.

PASSED, APPROVED, and ADOPTED this ____ day of _____ 2021.

John Abrams, Mayor Pro Tem

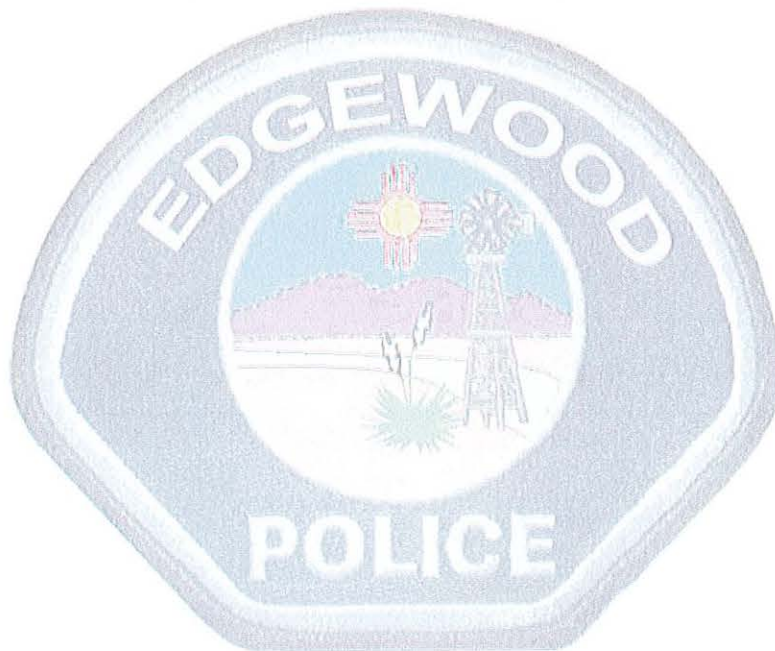
ATTEST:

Initials

Edgewood Police Department

Making Edgewood Better Together

Darrell Sanchez, Chief of Police



October2021
Council Report

Police Department Overall Statistics

October2021

	Current Month	Last Month	Last Year	Trend Month V. Month
Dispatched Activities	604	651		-7.23%
From Dispatch	243	263		-7.6%
Self-Initiated	361	388		-6.96%
Traffic Stops	238	274		-13.14%
Offence Reports	43	36		19.4%
Crash Reports	22	18		19.4%
Arrest	8	16		-50%
Response Times	See Log	See log		
Animals Taken in	3	8	n/a	-62.5%
Adopted	4	5		-20%
Transferred	0	0		0
Reclaimed	0	6		0%
Volunteer Hrs.	0	0		

Department News

1. Edgewood PD had a site visit for our NM DOT grant (this grant is used for a STEP and Buckle Up programs, both to enforce traffic violations. STEP is for speeding, buckle up is for seat belts, to keep NM roads safer).
 - a. We went over how much of the grant was used this year, what we will be anticipating next year and our stats for accidents, DWIs, citations, etc.
 - b. The grant covers overtime for officers and can be used for supplies/equipment. This year we requested a LiDAR to be included. LiDAR is a handheld speed radar.
2. Officer Armando Campos returned from deployment and has already been hitting the streets. We thank him for his military service and are happy to have him back. Officer Campos has begun the transition back to overseeing our evidence and safe keeping.
3. Administrative Assistant Nina McCracken is also the town Health Ambassador, representing the town as being an entity for the City of Albuquerque health initiative program, and participated in the Health Fair on October 29th. This fair provided health screenings, program outreach and further education on programs available to staff who are on the town insurance plan.
 - a. Programs are available to all staff through out the year and the health ambassador sends out communications for the free programs that promote healthier living.

4. October 29th HIDTA (DEA task force: High Intensity Drug Traffic Areas) provided Narcan training to all the officers. Narcan use is being tracked and sent to the state monthly to participate in free Narcan kits.
5. Trunk or Treat was on October 30th, and we had a great turn out for trick or treaters and participants. Councilor Holly, Santa Fe County Fire and Torrance County Sheriff's Office came out to help hand out candy. We also had some great community members that came out to hand out candy. It was a great event.



COMMUNICATIONS

Events by Nature Code

Agency: EDPD, Event date/Time range: 10/01/2021 00:00:00 - 10/31/2021 23:59:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
911 HANG UP CALL	0	0	1	1	0%	0:02:35	0:01:38	0:15:44	0:19:57	0:19:57
ABANDONED VEHICLE	0	1	3	4	1%	0:10:05	0:07:39	0:36:21	3:18:39	0:49:39
ASSIST FIRE DEPARTMENT	0	1	2	3	0%	0:00:07	0:00:00	0:13:21	0:32:25	0:10:48
ASSIST PUBLIC	0	2	3	5	1%	0:07:17	0:07:41	0:45:03	4:17:36	0:51:31
ASSIST WITH NEIGHBOR DISPUTE	0	0	3	3	0%	0:04:58	0:08:31	0:30:01	2:10:34	0:43:31
ASSISTANCE CALL	0	5	14	19	3%	0:09:34	0:11:14	1:00:31	17:47:32	0:56:11
ASSISTING AMBULANCE	0	1	2	3	0%	0:00:30	0:08:11	1:01:12	3:21:02	1:07:00
ATV MOTORCYCLE COMPLAINT	0	0	5	5	1%	0:03:34	0:06:17	0:07:13	1:24:19	0:16:51
CARDIAC OR RESPIRATORY ARREST	0	0	3	3	0%	0:03:26	0:02:39	0:58:43	3:11:47	1:03:55
CHECK BUSINESS ALARM	0	0	9	9	1%	0:06:14	0:02:37	0:13:35	3:09:34	0:21:03
CHECK RESIDENTIAL ALARM	0	0	4	4	1%	0:02:48	0:04:55	0:08:26	1:01:06	0:15:16
CIVIL STAND BY	0	0	3	3	0%	0:26:05	0:07:48	0:20:14	2:42:24	0:54:08
CLOSE PATROL	0	30	7	37	6%	0:04:25	0:04:40	0:23:26	15:02:23	0:24:23
CRIMINAL DAMAGE TO PROPERTY	0	0	2	2	0%	0:02:33	0:06:54	0:38:21	1:35:36	0:47:48
CRIMINAL DAMAGE TO VEHICLE	0	0	1	1	0%	0:04:15	0:16:22	0:15:19	0:35:56	0:35:56
CUSTODIAL INTERFERENCE	0	0	1	1	0%	0:07:25	0:00:00	0:00:00	1:11:08	1:11:08
DISORDERLY CONDUCT	0	2	9	11	2%	0:03:15	0:07:15	0:28:50	6:51:59	0:37:27
DOCUMENTED INFORMATION	0	0	4	4	1%	0:06:39	0:19:53	0:18:05	1:33:08	0:23:17
DOMESTIC DISTURBANCE	0	1	9	10	2%	0:03:15	0:05:30	0:40:09	7:53:50	0:47:23
EMBEZZLEMENT	0	0	2	2	0%	0:04:58	0:00:00	0:19:54	0:40:26	0:20:13
EMERGENCY MESSAGE	0	0	1	1	0%	0:26:11	0:07:57	0:19:20	0:53:28	0:53:28
FIGHT	0	0	1	1	0%	0:00:46	0:03:42	0:03:01	0:07:29	0:07:29
FOLLOW UP INVESTIGATION	0	13	0	13	2%	0:00:01	1:11:05	0:23:23	6:15:08	0:28:51
FRAUD	0	1	2	3	0%	0:05:02	0:04:22	0:24:21	1:33:39	0:31:13

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
IDENTITY THEFT	0	0	1	1	0%	0:15:19	0:18:06	0:15:13	0:48:38	0:48:38
ILLEGALLY PARKED VEHICLE	0	0	1	1	0%	0:04:38	0:03:55	0:40:28	0:49:01	0:49:01
LOST OR FOUND ITEM	0	1	4	5	1%	0:06:08	0:04:14	0:24:47	2:36:56	0:31:23
MISSING PERSON	0	0	2	2	0%	0:13:19	0:00:00	0:59:27	1:57:03	0:58:31
NARCOTICS VIOLATION	0	0	1	1	0%	0:04:51	0:08:15	0:07:08	0:20:14	0:20:14
OFFICER ASSISTING OTHER DEPART	0	5	1	6	1%	0:00:01	0:00:00	0:18:20	1:53:18	0:18:53
OPEN BROKEN DOORS OR WINDOWS	0	1	1	2	0%	0:05:17	0:06:28	0:08:57	0:29:40	0:14:50
OVERDOSE OR POISONING BY INGES	0	0	3	3	0%	0:00:51	0:03:35	0:32:41	1:51:25	0:37:08
PSYCHIATRIC ABNORMAL BEHAVIOR	0	0	5	5	1%	0:02:31	0:05:29	0:27:08	2:55:43	0:35:08
RECEIVING STOLEN PROPERTY	0	0	1	1	0%	0:03:50	0:03:17	0:21:38	0:28:45	0:28:45
RECKLESS DRIVER CHECK	0	0	27	27	4%	0:04:05	0:08:09	0:08:33	7:14:15	0:16:05
SPECIAL ASSIGNMENT	0	8	0	8	1%	0:00:01	0:00:00	3:40:50	29:26:42	3:40:50
STAB GUNSHOT PENETRATING TRAUM	0	1	1	2	0%	0:00:01	0:00:00	2:39:19	2:52:21	1:26:10
STALLED VEHICLE	0	9	2	11	2%	0:01:14	0:01:40	0:19:22	3:43:12	0:20:17
SUSPICIOUS MAIL OR PACKAGE	0	0	1	1	0%	0:07:56	0:10:13	0:10:43	0:28:52	0:28:52
SUSPICIOUS PERSON OR ACTIVITY	0	1	6	7	1%	0:06:37	0:06:21	0:13:28	3:09:32	0:27:04
SUSPICIOUS VEHICLE	0	12	7	19	3%	0:04:46	0:06:48	0:07:56	3:50:18	0:12:07
TRAFFIC DIRECTION	0	0	1	1	0%	0:07:23	0:00:00	0:00:00	0:42:44	0:42:44
TRAFFIC HAZARD DEBRIS	0	1	0	1	0%	0:00:01	0:00:00	0:03:15	0:03:16	0:03:16
TRAFFIC STOP	0	238	0	238	39%	0:00:01	0:00:00	0:08:35	34:01:15	0:08:36
UNLAWFUL TAKING OF MOTOR VEHIC	0	0	2	2	0%	0:07:26	0:02:14	0:25:23	1:10:06	0:35:03
UNLAWFUL USE OF TELEPHONE	0	0	3	3	0%	0:04:54	0:02:52	0:23:59	2:08:01	0:42:40
WARRANT SERVICE	0	4	0	4	1%	0:00:01	0:00:00	2:17:20	9:09:23	2:17:20
WEAPONS OR EXPLOSION INFRACT	0	0	3	3	0%	0:01:41	0:13:09	0:12:11	0:58:58	0:19:39
WELFARE CHECK	0	18	27	45	7%	0:03:21	0:06:13	0:15:32	15:25:06	0:20:33
WRONG WAY DRIVER	0	0	1	1	0%	0:01:37	0:00:00	0:00:00	0:08:36	0:08:36
Subtotals for No Summary Code	0	356	192	548	91%	0:05:05	0:08:38	0:32:55	216:14:25	0:39:25

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ANIMAL CALL	0	0	3	3	0%	0:12:51	0:16:51	0:36:37	2:40:24	0:53:28
ANIMALS ON HIGHWAY	0	1	4	5	1%	0:02:55	0:04:36	0:07:38	1:09:47	0:13:57
ANIMALS RUNNING AT LARGE	0	0	7	7	1%	0:05:45	0:15:16	0:06:47	3:03:22	0:26:11
INJURED OR SICK ANIMAL	0	0	1	1	0%	0:08:51	0:12:09	0:09:57	0:30:57	0:30:57
STRAY	0	0	5	5	1%	0:23:46	0:24:22	1:50:11	10:34:21	2:06:52
Subtotals for ANIM	0	1	20	21	3%	0:10:50	0:14:39	0:34:14	17:58:51	0:50:17
AGGRAVATED ASSAULT	0	0	1	1	0%	0:00:00	0:49:14	5:45:59	6:35:13	6:35:13
ASSAULT OR SEXUAL ASSAULT	0	0	2	2	0%	0:00:19	0:02:44	0:41:54	1:29:35	0:44:47
SIMPLE ASSAULT	0	0	1	1	0%	0:05:02	0:00:00	0:00:00	0:25:54	0:25:54
Subtotals for ASLT	0	0	4	4	1%	0:02:40	0:25:59	3:13:56	8:30:42	2:35:18
BURGLARY	0	0	2	2	0%	0:02:53	0:07:52	0:17:24	0:56:21	0:28:10
Subtotals for BURG	0	0	2	2	0%	0:02:53	0:07:52	0:17:24	0:56:21	0:28:10
LARCENY	0	0	5	5	1%	0:06:25	0:03:42	0:50:07	4:41:08	0:56:13
LARCENY IN PROGRESS	0	0	1	1	0%	0:04:16	0:06:48	3:12:32	3:23:36	3:23:36
SHOPLIFTER	0	1	0	1	0%	0:00:02	0:00:00	0:15:17	0:15:19	0:15:19
Subtotals for LARC	0	1	6	7	1%	0:03:34	0:05:15	1:25:59	8:20:03	1:31:43
MV ACCIDENT HIT AND RUN	0	0	3	3	0%	0:02:47	0:14:13	1:03:10	4:00:34	1:20:11
MV ACCIDENT NON INJURY	0	3	7	10	2%	0:03:41	0:04:38	0:25:19	5:15:11	0:31:31
MV ACCIDENT PRIVATE PROPERTY	0	0	4	4	1%	0:03:59	0:03:44	0:22:12	1:59:45	0:29:56
MV ACCIDENT WITH INJURIES	0	0	5	5	1%	0:02:01	0:03:15	4:19:06	10:13:09	2:02:37
Subtotals for MVA	0	3	19	22	4%	0:03:07	0:06:28	1:32:27	21:28:39	1:06:04

Grand Totals	0	361	243	604	100%	0:05:13	0:09:34	0:44:22	273:29:01	0:49:20
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COMMUNICATIONS

Response Time Report

Agency: EDPD, Call date/Time range: 10/01/2021 - 10/31/2021

Time of Day	Priority	# of Calls	Time In Minutes				
			Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	1	0.00	0.00	0.00	155.87	155.87
	1	8	2.51	4.78	7.29	30.18	34.96
	2	6	2.35	4.03	6.38	30.84	34.87
	3 +	72	3.34	2.08	5.42	20.60	22.68
	Avg.	87	3.16	2.44	5.60	23.74	26.18
1100-1459	P	0	0.00	0.00	0.00	0.00	0.00
	1	7	4.95	3.83	8.78	35.87	39.70
	2	9	3.72	5.81	9.53	34.63	40.44
	3 +	61	2.27	3.73	6.00	20.61	24.34
	Avg.	77	2.68	3.98	6.66	23.64	27.62
1500-1859	P	0	0.00	0.00	0.00	0.00	0.00
	1	11	3.29	3.67	6.96	16.22	19.89
	2	11	2.33	4.40	6.73	30.78	35.18
	3 +	141	1.72	2.32	4.04	16.22	18.54
	Avg.	163	1.86	2.55	4.41	17.20	19.75
1900-2259	P	1	0.28	3.40	3.68	13.75	17.15
	1	16	0.36	1.24	1.60	13.89	15.13
	2	6	0.96	8.19	9.15	19.59	27.78
	3 +	99	0.62	0.53	1.15	10.24	10.77
	Avg.	122	0.60	1.03	1.63	11.21	12.24
2300-0259	P	1	0.73	12.98	13.71	14.02	27.00
	1	5	2.63	4.20	6.83	72.39	76.59
	2	6	6.06	5.46	11.52	24.19	29.65
	3 +	44	0.25	0.95	1.20	10.92	11.87
	Avg.	56	1.09	1.94	3.03	17.88	19.82
0300-0659	P	0	0.00	0.00	0.00	0.00	0.00
	1	0	0.00	0.00	0.00	0.00	0.00
	2	2	2.89	5.39	8.28	28.62	34.01
	3 +	14	0.47	1.05	1.52	11.20	12.25
	Avg.	16	0.77	1.59	2.36	13.38	14.97
ALL	P	3	0.34	5.46	5.80	61.21	66.67
	1	47	2.34	3.11	5.45	26.71	29.82
	2	40	3.03	5.44	8.47	28.88	34.32
	3 +	431	1.62	1.89	3.51	15.50	17.39
	Avg.	521	1.79	2.29	4.08	17.80	20.09

**TOWN OF EDGEWOOD
ANIMAL CONTROL DEPARTMENT
October 2021**

Animals from September: 14
Owner Surrendered: 1
Stray Domestic: 2
Reclaimed: 0
Adopted: 4
Monthly Holding: 13

DOA: 0
Wildlife: 0
Returned to Wild: 0
Protective Custody: 0
Fostered: 0
Euthanized: 0

<u>Item</u>	<u>No. Sold</u>	<u>Price Per\$</u>	<u>Extended\$</u>
Sterility Deposit:	0	\$25.00	\$0.00
Animal Reclaims:	0	Variable	\$0.00
License Fees*:	0	Variable	\$0.00
Microchips:	0	\$15.00	\$0.00
Adoptions:	2	Variable	\$150.00
Surrender Fee:	0	Variable	\$0.00
Boarding Fees:	0	\$10.00	\$0.00
Permits:	0	Variable	\$0.00
Pickup/Disposal:	0	\$20.00	\$0.00
Euthanasia Fee:	0	\$30.00	\$0.00
Transaction Fees	3	\$1.75	\$5.25
Donations: Animal Shelter Fund	1	Variable	\$96.50
TOTALS			\$ 251.75

Volunteer Monthly Hours: 0

Fine Fee Summary

From 10/01/2021 12:00 AM to 10/31/2021 11:59 PM

All Case Types and Sub-Types

All Clerks

Receipts**Case Payment**

Correction Fee	1,000.00
Court Automation Fee	306.00
Fine	5,272.00
Judicial Education Fee	153.00

Subtotal: 6,731.00

Total Receipts: 6,731.00

Report Total: 6,731.00

Edgewood Municipal Court

User: KSMITH

Monthly Activity Report

October 2021

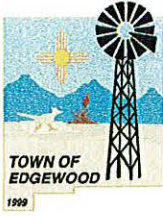
Citations and Non-Citations By Issued Date

Financial Type: Fines and Fees

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
ANIMAL CONTROL	2	0	-2	13	11	-2
CRIMINAL 2006-10	2	1	-1	4	25	21
PLANNING & ZONING	0	0	0	1	0	-1
TRAFFIC	105	33	-72	889	571	-318
Totals:	109	34	-75	907	607	-300

Non-Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
CRIMINAL 2006-10	0	0	0	1	0	-1
PLANNING & ZONING	0	0	0	10	1	-9
TRAFFIC	0	0	0	2	0	-2
Totals:	0	0	0	13	1	-12

Fines and Fees	Last Month	This Month	Change	Last YTD	This YTD	Change
Correction Fee	700.00	1,000.00	300.00	11,021.50	7,296.00	(3,725.50)
Court Automation Fee	210.00	306.00	96.00	3,296.00	2,189.00	(1,107.00)
Fine	3,255.00	5,272.00	2,017.00	37,172.69	30,680.52	(6,492.17)
Judicial Education Fee	105.00	153.00	48.00	1,650.00	1,095.00	(555.00)
Totals:	\$4,270.00	\$6,731.00	\$2,461.00	\$53,140.19	\$41,260.52	\$(11,879.67)



TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

171 A State Road 344

P.O. Box 3610

Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 926-9061

www.edgewood-nm.gov

ROAD DEPARTMENT REPORT OCTOBER 2021

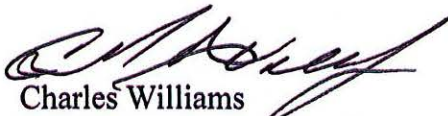
Maintained Public Roads

- Graded approximately 45 miles of gravel road
- Corrected turning radius at Dinkle Rd. and Quail Tr.

Special Projects

- Backfilled mailboxes at Dinkle Rd. and Quail Tr.
- Backfilled mailboxes at Dinkle Rd. and Lynch Tr.
- Backfilled mailboxes at Dinkle Rd. and Thunder Mountain Rd.
- Replaced three streetlamp poles and fixtures due to accidents
- Supported Celtic Festival

Sincerely,


Charles Williams
Road Department Supervisor
Town of Edgewood

John Bassett
Mayor

Sherry Abraham
John Abrams
Linda Holle
Audrey Jaramillo
Town Councilors

Juan Torres
Clerk-Treasurer

Carla Salazar
Deputy Clerk

William H. White
Municipal Judge

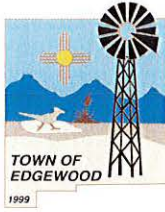
Publicly Owned and Maintained Roads in the Town of Edgewood

STREET NAME	EXTENSION	BEGINNING TERMINI	ENDING TERMINI	LENGTH'	WIDTH'	SURFACE TYPE	DRAINAGE	RATING	DISTRESS	DATE/MAINTENANCE
Appalosa	Lane	Edgewood 7	Steepchase Drive	1913.0	24	gravel	good	4		18 Oct bladed
Aspen	Road	Quail Trail	Church Street	5812.0	18	gravel	good/fair	3		14 Oct bladed
Barlow	Road	County Road 7	Lot 5, Block 6	175.0	17	gravel	good	4		
Bassett (CR 13)	Road	Dinkle Road	Venus Road	5280.0	14	gravel	good	4		13 Oct bladed, 27 Oct bladed
Beniamin	Trail	W. Hill Ranch Road	Madole Road	1195.0	22	gravel	good	4		4 Oct bladed
Birch	Road	Quail Trail	Douglas Loop	4289.0	17	gravel	good	4		14 Oct bladed
Blue Mule	Drive	Steepchase Drive	Steepchase Drive	2280.0	21	gravel	good	4		18 Oct bladed
Blue Mule	Court	Tract 8	Blue Mule Drive	164.0	20	gravel	good	4		18 Oct bladed
Bonnie	Lane	Roberts Drive	to the end	632.0	20	gravel	good	4		
Broken Arrow	Road	Nusent	Frost Road	5285.0	18	gravel	good	3		25 Oct bladed
Broken Arrow	Road	Frost	Entranosa Road	5290.0	18	chip seal	Good	2		
Broken Arrow	Road	Entranosa Road	Lands of Horton	4560.0	18	gravel	good	3		5 Oct bladed
Cactus	Road	Excor Water South Entrance	Church Street	646.0	22	asphalt	good	4		
Cactus	Road	Frontage Road	Excor Water South Entrance	1830.0	22	gravel	good	4		6 Oct bladed, 21 Oct bladed
Calle Encantada	Road	Edgewood 7	Calle Encantada	3115.0	17	gravel	poor	4		
Camino De Medio	Road	Entrada Del Norte	Tract 7B	1312.5	20	gravel	good	5		
Camino Del Sur	Road	Entrada Del Norte	Vista Cerritos	1207.0	18	gravel	good	4		
Camino Derecho	Road	Highway 66	to the end	795.0	20	gravel	poor	3		
Capital	Road	Pinon	McCall Road	1425.0	29	gravel	good	3		6 Oct bladed, 21 Oct bladed
Christine	Court	Dinkle Road	Cul-de-sac	468.0	21	gravel	good	4		
Church-East	Road	Hwy 344	Quail Trail	5275.0	23	asphalt	good/fair	8		
Church-East	Road	Quail Trail	Williams Ranch Road	5290.0	23	gravel	fair	3		28 Oct bladed
Church-West	Street	Hwy 344	Thru Lot 2-C-R	2280.0	23	gravel	good	3		14 Oct bladed, 28 Oct bladed
Cody	Road	Walker Road	South to the end	1050.0	18	gravel	good	4		
Cowboy	Way	Horton Road	Cul-de-sac	5550.0	24	asphalt	good	4		
County Line-South	Road	V-Hill Road	West to the end	2640.0	19	gravel	good	4		19 Oct bladed
Dav	Drive	Roberts Drive	Cul-de-sac	398.0	19	gravel	good	4		
Derecho	Lane	Camino Derecho West	Cul-de-sac	430.0	19	gravel	good	5		
Dinkle West	Road	Highway 344	150 W of Thunder Mountain	11330.0	28	asphalt	good	6		
Dinkle East	Road	Highway 344	Homeshead Road	11120.0	28	asphalt	good	5		
Dinkle East	Road	Homeshead Road	1/2 mile East of Bassett Road	7353.0	25	chip seal	good	5		
Duke	Road	Moriarty Road	Willard Road West	645.0	23	asphalt	good	6		
Duke	Road	Willard Road West	Bella Vista Drive	733.0	23	gravel	good	3		18 Oct bladed
Dunkin	Road	Aspen Road	Williams Ranch Road	2578.0	17	gravel	good	4		14 Oct bladed
Edgewood	Road	Edgewood 7	Mountainair Avenue	965.0	22	gravel	good	4		
Edgewood 7	Road	Hwy 333/Route 66	Windmill Road	7950.0	24	asphalt	good	8		
Etizen	Road	Lot 3, Block 5	Lot 1, Block 5	444.0	17	gravel	fair	4		
El Prado	Drive	Dinkle Road	Quail Trail	2625.0	26	gravel	good	4		14 Oct bladed
Entrada Del Norte	Road	Hwy 333/Route 66	Walker Road	2640.0	24	asphalt	good	8		
Entranosa	Road	Lands of Padilla		703.1	15	dirt	poor	1	unimproved	
Entranosa	Road	Horton Road	70 Entranosa Road	6690.0	15	gravel	good	4		5 Oct bladed, 26 Oct bladed
Entranosa	Road	70 Entranosa Road	County Line	3774.0	15	dirt	poor	1	unimproved	
Entranosa	Lane	Mountain Valley Road	E/for 2563	2563.0	24	gravel	good	4		5 Oct bladed, 26 Oct bladed
Exch	Drive	Dinkle Road	Lot 12/13	3261.0	25	asphalt	good	4		
Evening Star	Court	Evening Star Loop	Lot 12/13	310.0	24	asphalt	good	4		
Evening Star	Loop	Venus Road (CR10)	Lot 53/54	2957.2	24	asphalt	good	4		
Frost	Road	Tract 1-C Comanche Ct	Hwy 344	13130.0	25	asphalt	good	4		
Halfmoon	Road	Evening Star Loop	Lot 25/26	549.7	24	asphalt	good	7		
Futures	Road	Futures Loop	to the end	1593.0	24	gravel	good/fair	3		
Futures	Loop	Dinkle Road	Futures Road	1640.0	24	gravel	good/fair	3		
Hermosa Montana	Lane	Hwy 344	Serrania Drive	925.8	24	chip seal	good	3		
Hermosa Montana	Lane	Serrania Drive	Lot 5 & 6	329.4	24	gravel	good	4		
High Meadow	Loop	Hwy 344	High Meadow Loop	8640.0	27	gravel	good	3		
Hill Ranch East	Road	Hwy 344	Ending Termini	5040.0	25	gravel	good	4		
Hill Ranch West	Road	Hwy 344	Koli Court	9862.0	25	asphalt	good	8		
Homeshead	Road	Rainbow Road	Dinkle Road	3168.0	22	gravel	good	3		12 Oct bladed
Horton	Road	Entranosa Road	Disc Drive	3150.0	30	gravel	good	3		28 Oct bladed
Horton	Road	Dinkle Road	Venus Road	5280.0	30	asphalt	good	9		
Horton	Road	North Frontage Road	Dinkle Road	4800.0	30	asphalt	good	9		
Horton	Road	Venus Road	Nusent Road	10520.0	30	gravel	good	4		20 Oct bladed
Horton	Road	Nusent Road	Frost Road	5272.0	30	dirt	fair	1	unimproved	
Horton	Road	1537 N of Frost Road	378 N of Horton Loops	2640.0	30	gravel	good	3		26 Oct bladed
Howard	Court	Capital Road	Cul-de-sac	890.0	20	gravel	good	5		
Jane	Road	Dinkle Road	Cul-de-sac	1148.0	19	gravel	good	4		
Kennedy	Road	Tract 1-B-1-B	V-Hill Road	1648.0	22	gravel	good	4		19 Oct bladed
Lacy	Road	Square H	Hwy 344	1875.0	25	gravel	good	4		4 Oct bladed
Ladern	Court	Calle Encantada	Cul-de-sac	328.0	20	gravel	good	4		
Lindsey	Lane	E. Hill Ranch Road	Cul-de-sac	703.9	22	gravel	good	4		
Madole	Road	Hwy 344	Square H Road	4875.0	25	gravel	good	4		4 Oct bladed
Main	Street	21 Main Street	Cactus Road	240.0	20	asphalt	fair	7		
Main	Street	Frontage Road	21 Main Street	961.0	20	gravel	fair	3		
Maple	Road	Quail Trail	Aspen Road	2648.0	16	gravel	good	4		14 Oct bladed
Maria	Lane	Roberts Drive	Cul-de-sac	375.0	12	gravel	good	4		
Mc Call	Road	Brad Street	Brad Street	1820.0	22	chip seal	good	5		
Mc Call	Road	Cactus Road	Brad Street	1989.0	22	gravel	good	3		
Meadowlark	Lane	Mountain Trail	Dinkle Road	11320.0	18	gravel	good/fair	3		12 Oct bladed
Morgan	Drive	Steepchase Drive	Windmill Road	1500.0	20	gravel	good	4		18 Oct bladed
Morgan	Court	Morgan Drive	Cul-de-sac	187.0	18	gravel	good	4		18 Oct bladed
Moriarty	Road	Edgewood 7	Duke Road	1407.0	15	asphalt	good	8		
Moseley	Road	Venus Road (S12)	CR12 A	5280.0	22	gravel	good	3		13 Oct bladed, 27 Oct bladed
Mountainair	Road	Moriarty Road	Edgewood 7	1050.0	20	gravel	good	3		
Municipal	Way	Hwy 344	Ending Termini	1052.0	25	asphalt	good	8		
Mustang	Road	Hwy 344	Horton Road	5280.0	17	gravel	good	4		12 Oct bladed, 28 Oct bladed
Night	Court	Roberts Drive	Cul-de-sac	281.0	25	gravel	good	4		
Northland	Road	Nusent Road	Northland Meadows Drive	1012.0	26	gravel	good	3		25 Oct bladed
Nusent	Road	Strait Way	Hwy 344	18040.0	24	gravel	good	3		25 Oct bladed
Olsen	Avenue	Roberts Drive	Cul-de-sac	328.0	22	gravel	good	4		
Palomino	Court	Steepchase	Cul-de-sac	450.0	22	gravel	good	4		18 Oct bladed
Palomino	Road	Steepchase	993 West	593.0	22	gravel	good	4		18 Oct bladed
Paradise	Road	Skyline Drive	County Road 2-A	1687.5	24	gravel	good	4		19 Oct bladed
Park	Road	Cactus Road	Quail Trail	3900.0	19	gravel	fair	3		6 Oct bladed, 21 Oct bladed
Patricia	Place	Quail Trail	Cul-de-sac	328.0	20	gravel	good	4		
Pinon	Road	Cactus Road	Quail Trail	3900.0	26	gravel	good/fair	4		6 Oct bladed, 21 Oct bladed
Pinto	Court	Steepchase	to the end	430.0	18	gravel	good/fair	3		18 Oct bladed
Pinto	Road	Hwy 344	Lot 5-C1-A-1E	4912.0	18	gravel	poor	3		28 Oct bladed
Plaza	Loop	Hwy 344	Hwy 333/Rt 66	1848.0	35	asphalt	good	6		
Plaza Loop	Court	Plaza Loop	Hwy 333/Rt 66	247.0	35	asphalt	good	6		
Prairie Moon	Road	Hwy 344	Tract 44-DR	2100.0	16	gravel	fair/poor	3		12 Oct bladed, 28 Oct bladed
Quail	Trail	Dinkle Road	114 Quail Trail	6123.0	22	asphalt	good	6		
Quail	Trail	114 Quail Trail	Pinon Road	1460.0	22	gravel	fair	3		6 Oct bladed, 21 Oct bladed
Rainbow	Road	Dinkle Road	Thru Lot 1A Block 1 Homeshead Acres	2140.0	25	asphalt	good	8		
Range	Road	Capital Road	64 Range Road	3375.0	22	gravel	good/fair	3		6 Oct graded, 21 Oct bladed
Riverview	Road	V-Hill Road	Hwy 333/Rt 66	4725.0	10	gravel	good	4		19 Oct bladed
Roberts	Drive	Quail Trail	to the end	3140.0	24	gravel	good	3		14 Oct bladed
Robin	Court	Range Road	North 450	450.0	22	gravel	poor	3		21 Oct bladed
Salida Del Sol	Trail	Dinkle Road	Dinkle Road	3645.0	20	gravel	good	5		12 Oct bladed
Scott	Court	Roberts Drive	Cul-de-sac	492.0	17	gravel	good	4		
Serrania	Drive	Venus Road (CR10)	Tract 15/16 (boundary of subdivision)	2640.0	22	chip seal	good	3		
Skyline	Drive	Hwy 333/Route 66	Section Line	4500.0	24	asphalt	good	7		
Square H	Road	Hwy 344	Horton	6067.0	30	gravel	fair	4		4 Oct bladed
Stanley	Drive	Edgewood 7	Mountainair Avenue	965.0	17	gravel	good	4		
Steepchase	Road	Moriarty Road	Windmill Road	5438.0	26	gravel	good	4		18 Oct bladed
Venus East	Road	Hwy 344	Evening Star Loop	6200.0	25	asphalt	good	6		
Venus East	Road	Evening Star Loop	Bassett Road	9670.0	25	gravel	good	4		13 Oct bladed, 27 Oct bladed
Venus West	Road	Hwy 344	317 West of Serrania Drive	1321.0	25	asphalt	good	5		
Venus West	Road	317 West of Serrania Drive	Horton Road	3945.0	25	gravel	good	4		13 Oct bladed

PLANNING & ZONING REPORT 2021 OCTOBER

APPLICATION	DESCRIPTION	ADDRESS	DATE	FEES COLLECTED	STATUS	DEVELOPMENT FEE	FIRE IMPACT	OTHER
DEVELOPMENT REVIEW	ACCESSORY STRUCTURE	5 LORA LN	10/4/2021	\$154.00	CLOSED	\$0.00	\$154.00	\$0.00
DEVELOPMENT REVIEW	ACCESSORY STRUCTURE	21 CAMINO DERECHO	10/4/2021	\$265.00	CLOSED	\$100.00	\$165.00	\$0.00
DEVELOPMENT REVIEW	SHED	33 CALLE ENCANTADA	10/7/2021	\$144.00	CLOSED	\$100.00	\$44.00	\$0.00
DEVELOPMENT REVIEW	SIGN PERMIT	1940 OLD US 66	10/8/2021	\$25.00	CLOSED	\$0.00	\$0.00	\$25.00
DEVELOPMENT REVIEW	GROUND MOUNT SOLAR	1 VIA GAVILAN	10/12/2021	\$100.00	CLOSED	\$100.00	\$0.00	\$0.00
DEVELOPMENT REVIEW	HOME ADDITION	96 ASPEN RD	10/13/2021	\$288.10	CLOSED	\$100.00	\$188.10	\$0.00
DEVELOPMENT REVIEW	SINGLE FAMILY RESIDENCE	12 SANDIA MTN TRL	10/13/2021	\$1,372.50	CLOSED	\$135.00	\$1,237.50	\$0.00
DEVELOPMENT REVIEW	MANUFACTURED HOME	181 EAST VENUS RD	10/21/2021	\$797.20	PENDING	\$135.00	\$662.20	\$0.00
DEVELOPMENT REVIEW	MANUFACTURED HOME	42 RANGE RD	10/21/2021	\$540.62	CLOSED	\$135.00	\$405.62	\$0.00
DEVELOPMENT REVIEW	MANUFACTURED HOME	4 MORIARTY RD	10/27/2021	\$603.25	CLOSED	\$100.00	\$503.25	\$0.00
TOTAL FEES:				\$4,289.67				


 INTERIM PLANNING & ZONING
 ADMINISTRATOR



TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

171A NM 344

P.O. Box 3610

Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 926-9061

www.edgewood-nm.gov

OCTOBER 2021 CODE ENFORCEMENT REPORT

NEW OPEN CASES: 0

COURTESY NOTICES: 0

CITATIONS: 0

CLOSED CASES: 0

CASES NEARING COMPLETION: 12

PROPERTIES IN PROGRESS: 52

1 case pending in Municipal Court

BUSINESS LICENSES ISSUED:

TOTAL BUSINESS LICENSES ISSUED: 4

SERVICES ONLY: 2

COMMERCIAL: 2

RESIDENTIAL/HOME: 0

NON-PROFIT: 0

VENDOR: 0

NEW BUSINESS SPOTLIGHT!

- Reeves Haul-It-All, LLC.
- Weedslayerz
- East Mountain Entrepreneurs

(505) 933-0815

(505) 306-5505

(505) 281-4409

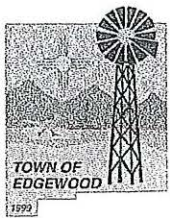
John Bassett
Mayor

Sherry Abraham
John Abrams
Linda Holle
Audrey Jaramillo
Town Councilors

William H. White
Municipal Judge

Monet Chavez
Interim Deputy Clerk

Tim Dvorak
*Interim Planning &
Zoning Administrator*



TOWN OF EDGEWOOD LODGERS' TAX FUNDING APPLICATION

PART 1: PROJECT INFORMATION

Organization Name (As Listed on W9): NM Wildlife Association dba Wildlife West Nature Park
Event Name: Wildlife West Nature Park promotion
Event Date(s): open daily, 10am - 6pm 3/13/22 - 11/6/22, 11am - 4pm 11/7/21 - 3/12/22
Event Organizer & Title within Organization: Roger Alink, Executive Director
Phone Number of Organizer: 505-281-7655
Email of Organizer: info@wildlifewest.org
Organization Address (where the check should be mailed): P.O. Box 1359, Edgewood, NM 87015
Contact Person (If different than person who prepares application): Same
Contact Phone and Email for Secondary Person: Same
Event Location: Wildlife West Nature Park

PART 2: PROJECT COST AND FUNDING REQUEST

Lodgers Tax Funding Requested: \$5,000.00
Total Anticipated Project/Event Cost: \$18,000.00 for Advertising & promotion of Park
Additional Funding Sources: In-kind Contributions: In-kind businesses: \$5,590, Santa Fe Lodgers \$5,000
Other Anticipated Sources for Future Development: Gate receipts \$50,000
Anticipated Number of Volunteers: marketing volunteers: 5 Park volunteers: 25
Anticipated Attendance (not including volunteers/staff): 10,000 Park visitors

PART 3: CRITERIA

Were you funded previously? Circle one: Yes/No

How much have you received previously (list year/award amount)? \$5,000 Approved but due to COVID did not receive funding

How many times has your event occurred? Please list years of previous events. If new, just indicate "new":
The Park opened in 1992 = 29 years

Is your organization a non-profit? yes (Must provide copy of non-profit status with application)
see attached

1. Define/Describe the overall project/event (what is happening at the event?): Visitors from all over the State + Country love the opportunity to be up-close to native wildlife + learn about them through educational displays constructed by youth. T. undreds of elementary school children visit every year. The 20 species of rescued wildlife + fun + educational events

2. Who is your target audience for your event and advertising (who do you want to see it and come?) _____

Animal, nature + outdoor enthusiasts, travellers who plan their vacations traveling along Rt 66, old west enthusiasts, families - it's fun for the entire family. Sidewalks throughout the Park allow good access for people with disabilities. Conveniently located off I-40 for a great place to stretch the travelers legs + enjoy the outdoors.

3. Describe the regions/cities in which you plan to market your event outside of Edgewood? _____

Albuquerque, Santa Fe and communities along I-40. Brochures are distributed by Certified Folder in hotels, restaurants, RV Parks + Tourism Visitor Info Centers. Public Service Announcements are emailed around the region. Facebook, Twitter + word of mouth

4. Describe your event assessment/evaluation plans in terms of counting your participants, where they are from, their hotel stays, etc: Gate attendance is tracked through our cash register. We engage visitors in conversation to learn that a number stay in the area + prefer Edgewood to ABA because of the rural environment + directly off Rt 66.

Those attending our special events come for the weekend + also buy gas, groceries + visit other businesses.

PART 4: ADVERTISING PLAN AND BUDGET Fill out this chart with your advertising plan and the estimated costs for these ads.

Advertising Provider	Type of Ad/Promotion	Cost
Printers Press	Park brochure	\$1,970
ABA Journal / Venue	2 Ads includes 2 free Ad + digital	\$530
The Paper	4 Ads	\$1080
The Independent	4 Ads + digital	\$940
ABA The Magazine	2 Ads	\$1,030
Mail + Copy	Fliers + promotion materials	\$550
Billboard	billboard	\$900
Website, social media + other promotion	other	\$7,000

PART 4: LODGERS' TAX GOALS & PURPOSES Lodgers' Tax Funds are allocated to meet the purposes and goals of the Town of Edgewood regarding advertising, marketing, and promotion of tourism related events, and activities.

Describe how your event will increase tourism in the area and impact lodging: Conveniently located just off

I-40 + Historic Rt 16, we attract travelers who want a break + experience
wildlife up-close, enjoy Chuckwagon BBQ + Western music, + western character
of the Park. They stay at Comfort Inn, buy groceries, eat at local restaurants, buy gas,
etc.

Describe any partnerships/collaborations your organization will engage in to successfully complete your event: We

greatly expanded our marketing reach by partnering with the Edgewood + ABC
Chambers, ABC media via their response to our PSAs, local business who
display our fliers, social media volunteer, Wendy Forbes is our best success.

By submitting this application, you agree to the following (initial next to each):

RA Promote a positive image for Edgewood

RA Submit materials related to advertising, promotion, and marketing that use the Town of Edgewood logo

PART 5: ASSURANCES AND CERTIFICATIONS

I/WE CERTIFY THAT I/WE AM/ARE AUTHORIZED TO ACT ON BEHALF OF THE ORGANIZATION MAKING THIS APPLICATION AND THAT THE STATEMENTS HEREIN ARE COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE. IF FUNDED, WE WILL KEEP A CLEAR AND ACCURATE ACCOUNTING OF HOW THE FUNDS WERE USED. WE WILL EVALUATE THE USE OF FUNDS AS REQUIRED AND APPROVED BY THE TOWN OF EDGEWOOD AND WILL DELIVER AN ANNUAL EVALUATION REPORT TO THE TOWN ON OR BEFORE THE DATE ESTABLISHED FOR SUBMITTAL. Print your name and

Title: Executive Director

Signature: Roger Alvin

Date: 10/4/2021

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 12 1991

Employer Identification Number:
85-0402566

DLN:
17053242864007

Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199
Our Letter Dated:
August 1992
Addendum Applies:
No

NEW MEXICO WILDLIFE ASSOCIATION
C/O ROGER ALINK
PO BOX 1359
EDGEWOOD, NM 87015

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

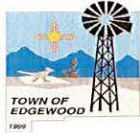
Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director



**TOWN OF EDGEWOOD
PLANNING & ZONING DEPARTMENT
AGENDA ITEM
COVER SHEET**

Meeting Date & Time: November 17, 2021, 6:30 p.m.

* Public Hearing

Agenda Item # 5A

* New Business

Subject/Issue: Preliminary Subdivision 2 Lots to 8

Case # SUB 2021-11-007

OBJECTIVE/BACKGROUND OF AGENDA ITEM:

Application of Tammy Hill for a preliminary plat subdivision of two lots into eight at Tracts 4 and 5, N 1/2, S 1/2, S4 T10N R7E & NE 1/4, SE 1/4, S5 T10N R7E of 19.9 acres each (AKA 251 Horton Rd and 267 Horton Rd), NMPM, Town of Edgewood, Santa Fe County, New Mexico.

ATTACHMENTS:

- Application for Preliminary Subdivision
- Authorization for Oden & Associates
- Quitclaim Deed for 251 & 267 Horton Rd
- Entramosa Water Will Serve Letter
- Proposed Preliminary Plat Survey
- NFHL Data Sheet
- Santa Fe County Assessor's Information Sheets (x2)
- Proof of Public Notice
- Aerial views of abutting property owners within 500 ft
- Letter to abutting property owners

DISCUSSION/ANALYSIS:

- Proposal for a preliminary plat to subdivide 2 lots (251 Horton Rd & 267 Horton Rd) into 8 lots (AKA "Hillside Estates Subdivision").
- 251 Horton Rd is zoned RE Residential Estate.
 - The applicant's residence is located on this parcel.
 - This proposal subdivides 251 Horton into 2 lots (1 lot of 12.08 acres, and 1 lot of 5.76 acres)
- 267 Horton Rd is zoned R1 Residential 1 acre.
 - This lot is currently vacant.
 - This proposal subdivides 267 Horton into 6 lots (1 lot of 5.00 acres, 1 lot of 4.23 acres, and 4 lots of 2.50 acres each).
 - A utility easement for a water pipeline runs through the upper portion of 267 Horton Rd.
- Access for all proposed lots would be from Horton Rd.
- Utilities are all nearby and easily accessible.
- The Technical Advisory Committee met on October 18, 2021 at 10:00am. In attendance were Tim Dvorak (Interim Planning & Zoning Administrator), Chuck Williams (Road Department Supervisor), Wally Starks (Santa Fe County Fire Prevention), and Tim Oden (Agent for the Applicant). The Committee found no issues with the request for preliminary plat.
- Staff received multiple inquiries on this proposal. Two inquiries were of concern over access, but upon Staff explanation and review of the proposal, these concerns were addressed.



**TOWN OF EDGEWOOD
PLANNING & ZONING DEPARTMENT
AGENDA ITEM
COVER SHEET**

For Reference:

R-1 CONVENTIONAL 1-ACRE RESIDENTIAL ZONE

Permissive Uses. No Building, structure, or land shall be used or occupied except as indicated and for the purposes permitted in this Zone District. Any of the following Permissive Uses are allowed in this Zone District:

1. One (1) Dwelling Unit per Lot.
2. Accessory Buildings, structures, or uses, subject to the provisions of this Ordinance
3. Home Occupation, subject to the provisions of this Ordinance.
4. Family daycare home, provided the activity is licensed by the State as a family daycare home.
5. Storage of a Recreational Vehicle provided it is not used as additional living quarters and is not permanently connected to utilities; Recreational Vehicles shall not be stored within the tract Setback of a Lot for a time period exceeding twenty-four (24) hours.
6. Public Utility Structure, provided its location is based on an appropriate Master Plan that has been approved by the Town governing body.
7. Public parks and recreation areas.

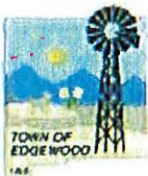
R-E RESIDENTIAL ESTATE ZONE

Permissive Uses. No Building, structure, or land shall be used or occupied except as indicated and for the purposes permitted in this Zone District. The following Permissive Uses are allowed in this Zone District:

1. Primary Uses. Single family dwellings.
2. Accessory Uses. The following Buildings structures and uses are permitted when clearly incidental and accessory to the primary permitted use.
 - a. Accessory structures, habitable, including Secondary Quarters, and Accessory living quarters.
 - b. Accessory structures, non-habitable, including private garages or carports, garden greenhouses, recreation rooms, pool bathhouses, or private stables and swimming pools.
 - c. Minimum Lot size shall be no less than five (5) acres.
 - d. No stable, shelter or corral shall be located less than thirty-five (35) feet from any dwelling or other Building used for human habitation.

RECOMMENDATION:

This subdivision proposal meets all requirements for preliminary plat as outlined in the Town of Edgewood Subdivision Ordinance 2019-04. Staff recommends approval.



Town of Edgewood
Community Planning & Development
P.O. Box 3610
Edgewood, NM 87015
(505) 286-4519 ext. 3 Fax: 286-4519

SUBDIVISION AND PLATTING APPLICATION

For Municipal Use Only: File No. 2021-11-007
Date of Receipt: 8/12/2021
Planning Commission Meeting Date: TBD

The undersigned hereby applies for approval under the Town of Edgewood Subdivision Ordinance, for the Plan, submitted herewith and described below:

Application Classification:

☒ Sketch Plat/Pre-Application
☐ Minor Subdivision Plat \$250.00 + 10.00 per resulting lot (limit three)
☐ Preliminary Plat \$50.00 per resulting lot
☐ Final Plat \$250.00 + 10.00 per resulting lot
☐ Vacation of Plat
☐ Lot line vacation/replat \$50.00
☐ Right-of-way vacation \$100.00

Applicant: TAMMY Hill Telephone: 280-6564
Address: 251 HORTON ROAD Edgewood, NM 87015
Street Address City State Zip Code
Agent: ENR & Associates, Inc. Telephone: 832-1425
Address: PO Box 1976 Moriarty, NM 87035
Street Address City State Zip Code

Legal Description: Tracts 4 & 5, LANDS OF HILL in Section 5, T10N, R7E
Existing Subdivision: N/A
Project Address: HORTON ROAD

Address: _____

Number of Lots Created: 8 Total Acreage: 40
Current Zoning: R-1 & R-E

IMPORTANT - PLEASE READ AND REVIEW

- ☒ Check if there are any easements on the property and show them on all concept and preliminary plats.
- ☐ Check if there are any drainage or stormwater facilities on the property and show them on all concept and preliminary plats.
- ☐ Check if there are any encroachments on current or proposed easements and show them on all concept and preliminary plats.
- ☐ Check if there are any public or private utilities on the property and show them on all concept and preliminary plats.

In applying for and signing this application, the property owner hereby grants permission to Municipal staff to access the property before and after the Planning Commission's review for the purposes of inspecting the proposed and/or approved parcels. Notarized Agent Authorizations are required as part of the application documents in the event an Agent is assigned.

Applicant's Signature: Tammy Hill Date: 8/12/21

Owner's Signature: _____ Date: _____
(If different from applicant)

Fee Paid: 400.00 Date: 9/30/2021

Receipt: 269138 Initials: TH

Authorization to Act as Agent

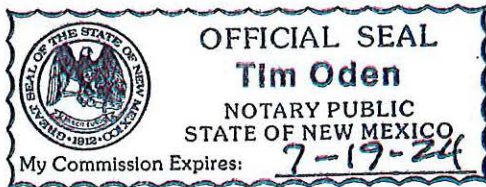
I, Tammy Lucadamo, hereby authorize Oden & Associates, Inc., it's principals and staff, to act on our behalf in any and all matters relating to the Subdivision of Hillside Estates, located in Section 5, T10N, R7E, Santa Fe, New Mexico.

Tammy Lucadamo
Tammy Lucadamo

State of New Mexico
County of TORRENS) ss

This instrument was acknowledged before me on August 21, 2021,
by Tammy Lucadamo.

[Signature]
Notary Public



My Commission Expires: 7-19-24

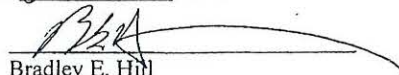
QUITCLAIM DEED

Bradley E. Hill, former spouse of Tammy J. Hill, for consideration paid, quitclaims to Tammy J. Hill, as her sole and separate property, whose address 251 Horton Road, Edgewood, NM 87015, the following described real estate in Santa Fe County, New Mexico:

The North Half (N. ½) of South Half (S. ½) of Section Four (4), Township 10 North, Range 7 East N.M.P.M., Santa Fe County, New Mexico; AND The Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) of Section Five (5), Township 10 North, Range 7 East, N.M.P.M., Santa Fe County, New Mexico

Subject to reservations, easements and encumbrances of record.

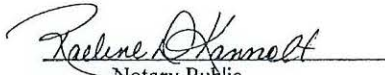
WITNESS his hand and seal this 26th day of December, 2020.


Bradley E. Hill

ACKNOWLEDGMENT IN AN INDIVIDUAL CAPACITY

STATE OF NEW MEXICO)
) ss.
COUNTY OF SANTA FE)

This instrument was acknowledged before me on the 26th day of December, 2020, by Bradley E. Hill.


Notary Public

My commission expires:


May 1, 2021



COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

QUITCLAIM DEED
PAGES: 1

I Hereby Certify That This Instrument Was Filed for Record On The 13TH Day Of January, 2021 at 10:51:25 AM And Was Duly Recorded as Instrument # 1940224 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy  County Clerk, Santa Fe, NM

SFC CLERK RECORDED 01/13/2021



May 21, 2021

To Whom It May Concern:

RE: **Letter of Intent** to provide service: Hillside Estates Subdivision being tracts 4 and 5 of the lands of Hill, located in the northeast one-quarter of the southeast one-quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) of section 5, T10N, R7E, N.M.P.M., within the Town of Edgewood, County of Santa Fe, State of New Mexico.

Owner Tammy J. Hill is proposing to develop an eight (8) lot subdivision in Edgewood NM. The property is within the place-of-use for water rights available to Entranosa. We have sufficient capacity to provide water to the property. This Letter of Intent is subject to the acceptance of the government agencies with appropriate jurisdiction and a signed subdivision agreement with Entranosa Water. This letter of intent to provide water services expires on May 21, 2024 if the parties do not sign a subdivision agreement.

Should there be any questions or concerns on this matter, please do not hesitate to call me at 505-681-2025.

Sincerely,

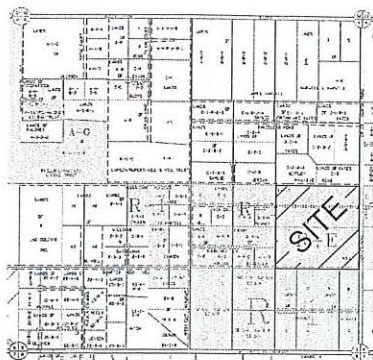
Jack Crider

Chief Executive Officer

Entranosa Water and Wastewater Association

1330 NM State Hwy 333

Tijeras, NM 87059



VICINITY MAP

COMPILED
ALL RIGHTS RESERVED
ODEN & ASSOCIATES, INC.



AREA: 39.8726 ACRES
E 10 N
R 7 E
S 10 S
SECTION: 38
TOWNSHIP: 10N
RANGE: 7E
COUNTY: SAGUO
DATE: JANUARY 1, 2013
G 38

SURVEY GENERAL NOTES

- THE PURPOSE OF THIS SURVEY IS TO SUBDIVIDE TWO TRACTS INTO 8 LOTS AND GRANT PUBLIC UTILITY EASEMENTS AS SHOWN.
- FIELD WORK PERFORMED WITH 2-TRIMBLE R-8 GPS RECEIVERS DURING THE MONTH OF APRIL, 2021.
- THE BASIS OF THIS SURVEY IS THE DESCRIPTION CONTAINED IN THE QUITCLAIM DEED IN ITEM 7-A BELOW, USING CORNERS FOUND AND ACCEPTED AS SHOWN.
- BEARINGS SHOWN ARE BASED ON TWO 5/8" CAPPED REBARS FOUND FOR THE SOUTH LINE OF TRACT 5, LANDS OF HILL, RECORDED ON MARCH 7, 1996, IN PLAT BOOK 328, PAGE 044. (N 89°51'52" W). DIMENSIONS SHOWN IN PARENTHESES ARE RECORD DIMENSIONS FROM ADJOINING PLATS AS NOTED OR AS SHOWN BELOW.
- LANDS SHOWN HEREON LIE ENTIRELY OUTSIDE THE 100 YEAR (1% CHANCE) FLOOD ZONE IN ZONE "X", ACCORDING TO FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO. 35049C.
- ZONING OF THE LANDS SHOWN HEREON IS R-1 FOR LOTS 1 THROUGH 6 AND R-E FOR LOTS 4 AND 8.
- REFERENCE DOCUMENTS USED IN THE EXECUTION OF THIS SURVEY INCLUDE:
 - QUITCLAIM DEED TO LUCADAMO RECORDED ON JANUARY 13, 2021, AS DOCUMENT # 1940224;
 - PLAT OF LANDS OF HILL RECORDED ON MARCH 7, 1996, IN PLAT BOOK 328, PAGE 044;
 - PLAT OF LANDS OF HILL RECORDED ON MARCH 7, 1996, IN PLAT BOOK 328, PAGE 044;
 - PLAT OF LANDS OF PAN AMERICAN RECORDED ON OCTOBER 8, 1990, IN PLAT BOOK 215, PAGE 034;
 - PLAT OF LANDS OF HILL RECORDED ON MAY 15, 1992, IN PLAT BOOK 235, PAGE 018;
 - PLAT OF LANDS OF YATES RECORDED ON JUNE 11, 1993, IN PLAT BOOK 248, PAGE 045;
 - PLAT OF LANDS OF THOMAS RECORDED ON AUGUST 3, 1995, IN PLAT BOOK 312, PAGE 002;
 - PLAT OF LANDS OF BRADBURY RECORDED ON SEPTEMBER 14, 1995, IN PLAT BOOK 315, PAGE 049;
 - PLAT OF LANDS OF HEFFLEY RECORDED ON OCTOBER 11, 1995, IN PLAT BOOK 317, PAGE 050;
 - PLAT OF LANDS OF JORDAN RECORDED ON NOVEMBER 30, 1995, IN PLAT BOOK 321, PAGE 047;
 - PLAT OF LANDS OF JENSEN RECORDED ON OCTOBER 31, 1996, IN PLAT BOOK 348, PAGE 024;
 - PLAT OF LANDS OF JENSEN & ULLRICH RECORDED ON MARCH 10, IN PLAT BOOK 582, PAGE 035;
 - PLAT OF LANDS OF JENSEN & ULLRICH RECORDED ON FEBRUARY 18, 2004, IN PLAT BOOK 553, PAGE 004;
 - PLAT OF PUEBLO ARTESANOS SUBDIVISION PHASE 1 JULY 30, 2009, IN PLAT BOOK 703, PAGE 003;
 - LOT CONSOLIDATION PLAT OF LANDS OF CONGEE RECORDED ON NOVEMBER 1, 2011, IN PLAT 738, PAGE 035;
 - PLAT OF LANDS OF BRYANT RECORDED ON JULY 14, 1982, IN PLAT BOOK 82, PAGE 012.
- EVERY DOCUMENT OF RECORD REVIEWED AND CONSIDERED AS PART OF THIS SURVEY IS NOTED HEREON. ONLY THOSE DOCUMENTS NOTED HEREON WERE SUPPLIED TO THE SURVEYOR OR AS RESEARCHED BY ODEN & ASSOCIATES, INC.
- THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP OR TITLE EVIDENCE, OR OTHER FACTS THAT AN ACCURATE AND CURRENT ABSTRACT MAY DISCLOSE.

FREE CONSENT

THE UNDERSIGNED OWNER(S) AND PROPRIETORS OF THE LANDS SHOWN HEREON DO HEREBY ATTEST THAT THIS PLAT WAS PREPARED WITH THEIR FREE CONSENT AND IN ACCORDANCE WITH THEIR WISHES AND DESIRES, AND DO FURTHER GRANT ANY EASEMENTS AS SHOWN, AND DEDICATE ROADS AS SHOWN.

TAMMY LUCADAMO

ACKNOWLEDGMENT FOR INDIVIDUAL

State of _____ ss.
County of _____

The instrument was acknowledged before me on _____, 2021
By Tammy Lucadamo.

Notary Public
My commission expires _____

SURVEYOR'S CERTIFICATION

I, CHRISTOPHER S. BENSON, A NEW MEXICO PROFESSIONAL SURVEYOR NO. 14401, DO HEREBY CERTIFY THAT THIS SURVEY PLAT AND THE ACTUAL SURVEY ON THE GROUND UPON WHICH IT IS BASED WERE PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION; THAT I AM RESPONSIBLE FOR THIS SURVEY; THAT THIS SURVEY MEETS THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO; AND THAT IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CHRISTOPHER S. BENSON
P.S. NO. 14401

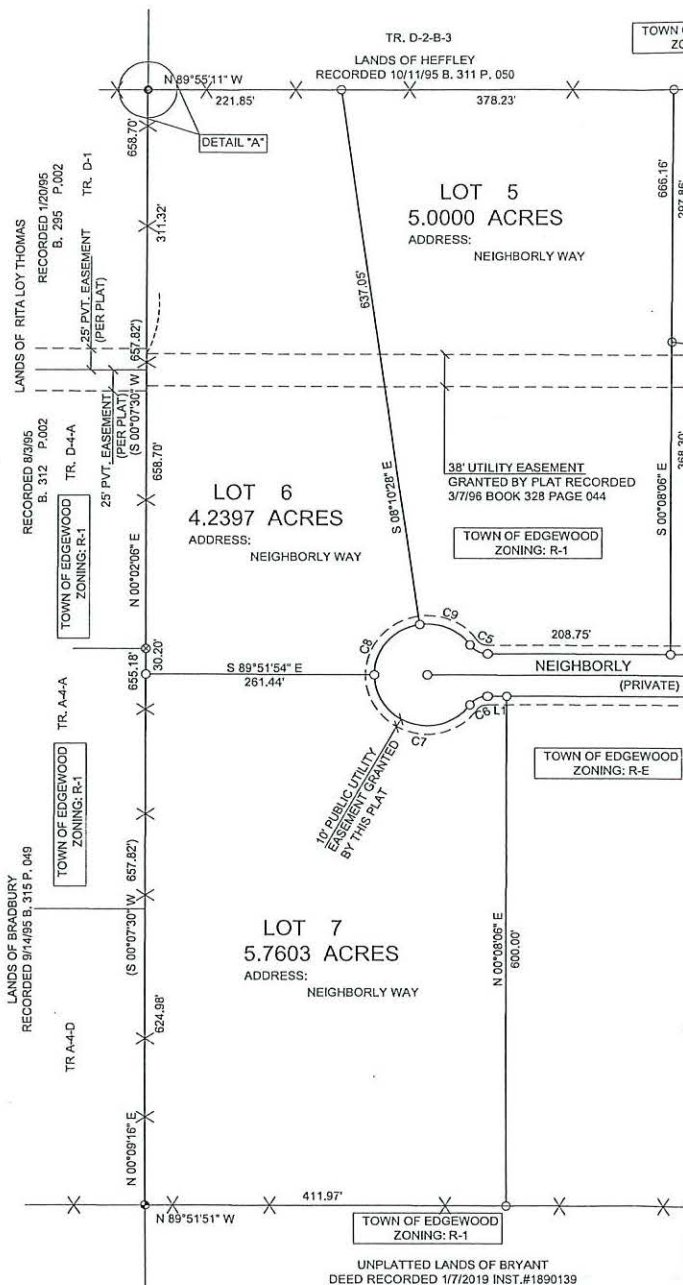
DATE

DESCRIPTION

BEING ALL THOSE CERTAIN PARCELS WHICH ARE NUMBERED FOUR AND FIVE, AS THE SAME ARE SHOWN AND DESIGNATED ON THE LAND DIVISION PLAT OF LANDS OF HILL, FILED IN THE OFFICE OF THE COUNTY CLERK OF SANTA FE COUNTY, NEW MEXICO, ON MARCH 7, 1996, IN PLAT BOOK 328, PAGE 044, AND CONTAINING A TOTAL OF 39.8726 ACRES, AS SURVEYED DURING THE MONTH OF APRIL 2021.

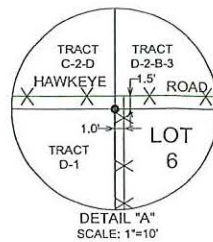
SITE DATA

8 LOTS CREATED BY THIS PLAT
SMALLEST LOT = 2.5000 ACRES
LARGEST LOT = 12.0825 ACRES
TOTAL ACRES IN LOTS = 37.0825 ACRES
970 LINEAL FEET IN PRIVATE ROADS = 1.8818 ACRES
1318 LINEAL FEET IN PUBLIC ROADS = 0.9083 ACRES
TOTAL = 39.8726 ACRES



LEGEND

- FOUND 1/2" REBAR AND CAP STAMPED "LS 7459". ATTACHED 1 1/2" ALUMINUM WASHER STAMPED "PS 14401".
- FOUND 5/8" REBAR AND CAP STAMPED "OA PS 14405". ATTACHED 1 1/2" ALUMINUM WASHER STAMPED "PS 14401".
- FOUND BALD 5/8" REBAR. ATTACHED 1 1/2" ALUMINUM WASHER STAMPED "PS 14401".
- SET 5/8" Ø X 16" LONG REBAR WITH YELLOW CAP STAMPED "OA PS 14401".
- BOUNDARY LINE
- EASEMENT LINE
- WIRE FENCE
- STRUCTURE AS NOTED



NFHL Web Mapping Application



Data Layers

(1 of 3)

Flood Hazard Areas

DFIRM ID: 35049C
FLOOD HAZARD ID: 35049C_35049C_164
FLOOD ZONE: X
FLOODWAY:
SPECIAL FLOOD HAZARD AREA: F
STATIC BASE FLOOD ELEVATION (BFE): -9999
VERTICAL CURVE: Null
[Zoom to](#)

Rory Rd

Rory Ridge Loop

Chino Ln

Rory Ridge Loop

1428 ft

Winton Rd

Edgewood

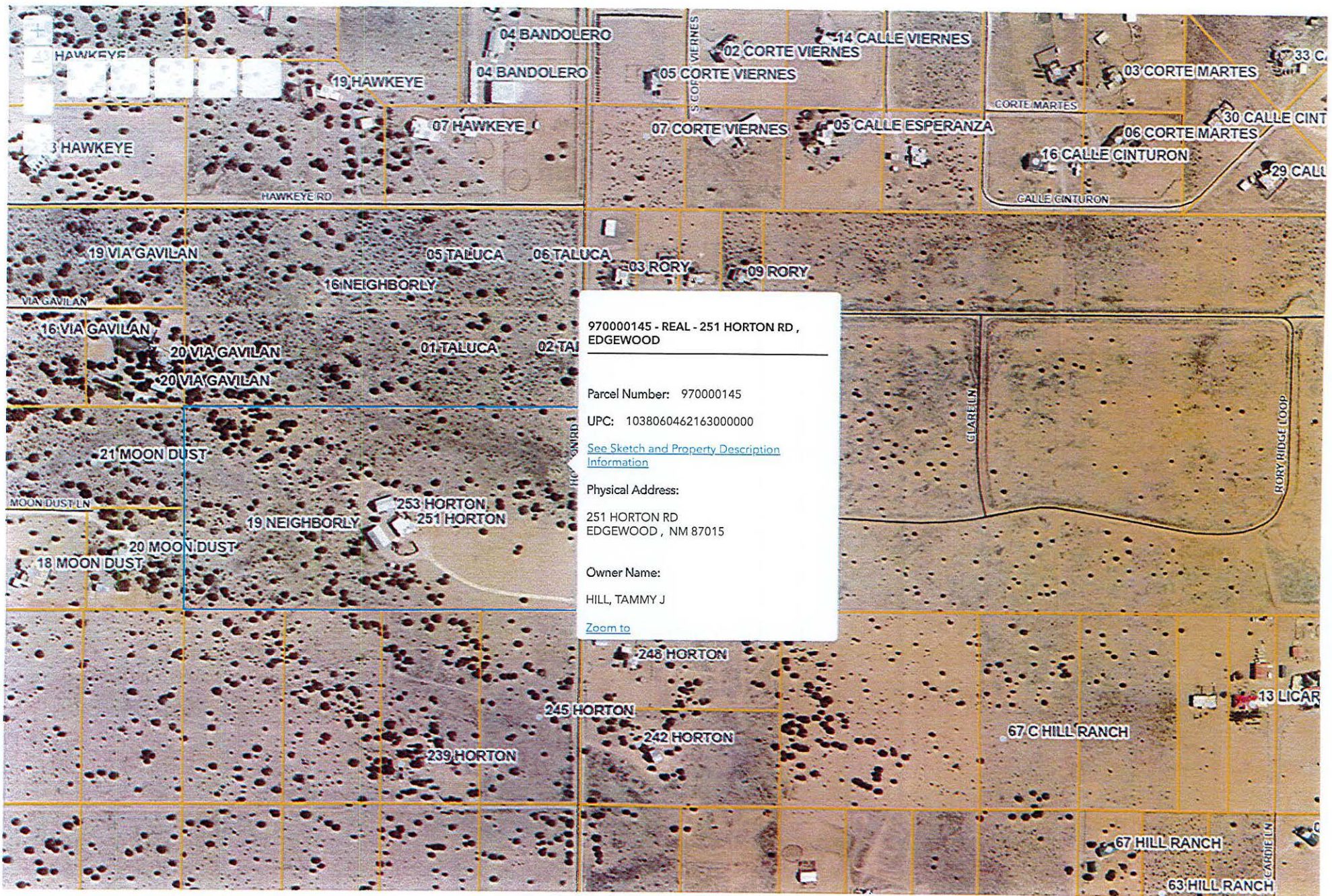
WHL Ranch Rd

Leade Ln

Edgewood

FEMA | Bernalillo County, NM, City of Albuquerque, Bu

100m
300ft



300ft

-105.29535, 12 Degrees



PROOF OF PUBLICATION

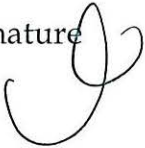
Newspaper: The Independent

Date of Publication: 10/29/2021

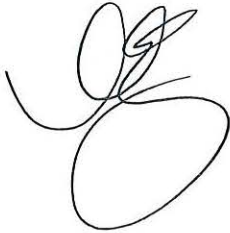
Reference: Public Hearing for consideration on the Application of Tammy Hill for a preliminary plat subdivision of two lots into eight at Tracts 4 and 5, N 1/2, S 1/2, S4 T10N R7E & NE 1/4, SE 1/4, S5 T10N R7E of 19.9 acres each (AKA 251 Horton Rd and 267 Horton Rd), NMPM, Town of Edgewood, Santa Fe County, New Mexico.

I, Monet Chavez, employee of the Town of Edgewood, do hereby certify that this is a true copy of a published newspaper notice.

Signature



Approval Signature



LEGAL NOTICE

NOTICE OF PUBLIC HEARING

The Town of Edgewood Governing Body will hold a Quasi-Judicial Hearing at its Scheduled Council Meeting at 6:30 PM on Wednesday, November 17, 2021, at the Town of Edgewood Town Hall, 171 A. NM 344 to

consider the Application of Tammy Hill for a preliminary plat subdivision of two lots into eight at Tracts 4 and 5, N 1/2, S 1/2, S4 T10N R7E & NE 1/4, SE 1/4, S5 T10N R7E of 19.9 acres each (AKA 251 Horton Rd and 267 Horton Rd), NMPM, Town of Edgewood, Santa Fe County,

New Mexico.

Members of the public may attend and appear for this Public Hearing by telephonic means by calling 1 (646) 749-3112, Access Code: 173-680-757#.

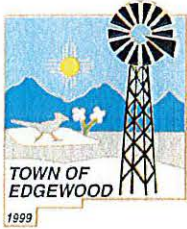
10/29/21

An aerial photograph of a rural landscape, likely in California, showing a grid of land parcels outlined in yellow. A large, thick black 'X' is hand-drawn across the center of the image, spanning several parcels. Within this 'X', there is a smaller rectangular area containing green diagonal hatching. Various street names are labeled throughout the map, including 'RORY RIDGE LOOP', 'GARDEN LN', 'WHEEL RANCH RD', 'SAGE LN', 'MOONLIGHT DR', 'QUARTER MOON HILL', 'VAGABOND', 'BULL WERNES', 'CAMELOT WAY', 'EVANS TRL', 'BENJAMIN TRL', 'GOOD NEWS WAY', and 'SQUARE H RD'. In the bottom left corner, there is a white scale bar with markings for 0, 1/2, and 1 mile. The terrain appears arid with sparse vegetation and some scattered buildings or structures.

Abutting properties within 500 feet

500 ft

[illegible]



TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

PLANNING & ZONING DEPARTMENT

171 A. NM 344

P.O. Box 3610

Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 286-4519

www.edgewood-nm.gov

November 2, 2021

Dear Landowner,

Our records indicate that you are an abutting landowner to the following applicant:

The Town of Edgewood Governing Body will hold a Quasi-Judicial Hearing at its Scheduled Council Meeting at 6:30 PM on Wednesday, November 17, 2021, at the Town of Edgewood Town Hall, 171 A. NM 344 to consider the Application of Tammy Hill for a preliminary plat subdivision of two lots into eight at Tracts 4 and 5, N 1/2, S 1/2, S4 T10N R7E & NE 1/4, SE 1/4, S5 T10N R7E of 19.9 acres each (AKA 251 Horton Rd and 267 Horton Rd), NMPM, Town of Edgewood, Santa Fe County, New Mexico.

Members of the public may attend and appear for this Public Hearing by telephonic means by calling 1 (646) 749-3112, Access Code: 173-680-757#.

If you cannot be present and wish to have your comments heard, you can reach me by phone at 926-9034 or email tdvorak@edgewood-nm.gov.

Sincerely,

Tim Dvorak

Interim Planning Zoning Administrator
Town of Edgewood

John Bassett
Mayor

Sherry Abraham
John Abrams
Linda Holle
Audrey Jaramillo
Town Councilors

Wm. H. White
Municipal Judge

Monet Chavez
Interim Deputy Clerk

Tim Dvorak
*Interim Planning & Zoning
Administrator*

Quarterly Report Summary

3rd Quarter 2021

Sandra Gabaldón
Environmental Scientist
New Mexico Environment Department
Ground Water Quality Bureau
1190 St. Francis Drive, P.O. Box 5469
Santa Fe, NM 87502-5469

Ms. Gabaldón,

Attached please find the Quarterly report for the Town of Edgewood for the 3rd quarter 2021. I've enclosed a summary sheet with the relevant flow readings, as well as a summary of the lab results. I've also enclosed all of the sheets from the Laboratories which includes Hall Environmental and Diagnostic & Technology Center, Inc. as required by our permit (DP-1654).

We exceeded the maximum daily turbidity limit in July, August and September as well as the average turbidity limit in August. We exceeded the maximum daily Fecal Coliform limit in July and September as well as the average Fecal Coliform limit in July. We continue to use the contingency plan pursuant to condition 38 of the current permit (DP-1654) and no water has been discharged to the Re-Use area. We will continue to NOT discharge water to the Re-Use area until we are satisfied issues have been corrected.

If you have any questions or concerns, please let me know.

Sincerely,

Larry Hall

Larry Hall, Chief Operator, Town of Edgewood, Wastewater Department

Edgewood Wastewater Treatment Facility
Discharge Permit #1654

3rd Quarter 2021 Report

MBR Discharge

Date	TKN	NO3	Total Nitrogen	BOD5 Ave./Max.	NTU Ave. /Max.	Fecal Coliform Geomean/Max.	UV % Trans. Range	Comments
Oct-20	1.4	.10	1.5	14.6/21	2.3/4.997	1.0/1.0	0*	TDS=2320 Chloride=980 mg/L
Nov-20	2.9	<.50	3.4	9.1/11	3.23/5	2.6/7.4	0*	TDS=1840 mg/L; Chloride=650 mg/L
Dec-20	2.5	<.50	3.0	14/14	1.63/4.991	1.3/4	0*	TDS=1580 mg/L; Chloride=490 mg/L
Jan-21	2.2	.90	3.1	9.95/12	1.83/4.59	4.8/816.4	0*	TDS=1870 Chloride=670 mg/L
Feb-21	2.2	2.2	4.4	14.9/22	2.28/5	2.3/6.3	0*	TDS=1960 mg/L; Chloride=760 mg/L
Mar-21	1.5	1.4	2.9	6.3/7.0	2.21/4.95	9.1/30.9	0*	TDS=1790 mg/L; Chloride=660 mg/L
April-21	2.0	<.50	<2.5	7.65/7.7	1.96/4.995	<1.0/1.0	0*	TDS=1780 Chloride=560 mg/L
May-21	1.8	<.50	<2.3	7.9/8.9	1.95/5	<1.0/1.0	0*	TDS=1540 mg/L; Chloride=430 mg/L
June-21				8.3/10	2.40/5	1.1/2.0	0*	TDS=1570 mg/L; Chloride=430 mg/L
July-21	2.9	1.3	4.2	9.85/10	2.97/5	98.9/>2419.6	0*	TDS=1790 Chloride=580 mg/L
Aug-21	2.7	2.2	4.9	9.55/11	3.92/5	1.4/4.1	0*	TDS=1640 mg/L; Chloride=530 mg/L
Sept-21	1.4	<.50	<1.9	5.2/5.4	2.64/5	4.97/36.4	0*	TDS=1580 mg/L; Chloride=520 mg/L

Discharge Permit #1654 Limits: **TN** = 10mg/L; **Fecal Coliform Bacteria** = 5 MPN/100 mL (30 day Geometric Mean), 23 MPN/100 mL (Maximum); **BOD5** = 10 mg/L BOD (30 day Average), 15 mg/L (Maximum); **Turbidity** = 3 NTU (30 day Average), 5 NTU (Maximum)

***UV not functioning, using Chlorination**

Edgewood Wastewater Treatment Facility
Discharge Permit #1654

Monthly Flow Data Report

Date	Influent Wastewater Meter Reading	Total Inlet Gal. Received & Treated/mo	Average GPD per month	Peak Daily GPD per month	Treated Effluent Q to Lagoon gal/mo*	Treated Effluent Q Re-used^ gal/mo	Alternate Disposal Site gal/mo	Comments
Oct 2020	82464288	887,717	28,636	33,500	982,417	0	0	
Nov 2020	83435964	971,676	32,389	35,800	1,081,808	0	1,016,010	
Dec 2020	84133766	697,802	22,510	31,700	777,905	0	0	
Jan 2021	84856095	722,329	24,908	26,700	806,074	0	0	
Feb 2021	85696343	840,248	30,009	70,100	927,939	0	385,400	
Mar 2021	86709052	1,012,709	30,688	48,800	1,105,743	0	2,103,299	
April 2021	87586625	877,573	29,252	34,900	956,976	0	1,421,401	
May 2021	88501194	914,569	28,580	35,100	1,000,346	0	0	
June 2021	89498537	997,343	34,391	42,900	1,036,831	0	0	
July 2021	90511985	1,013,448	33,782	40,500	1,132,496	0	2,630,800	
Aug 2021	91599564	1,087,579	33,987	35,100	1,203,516	0	0	
Sept 2021	92590658	991,094	33,036	42,900	1,102,479	0	6,165,900	

*To calculate the flow to the lagoon for re-use: Permeate meter difference minus (utility meter difference minus UV Recirculation meter difference). ^ Quantity based on "Re-Use" meter readings located on discharge of evaporation pond minus Alternate Disposal site gallons.

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower	Upper
FC070721-2	7/7/2021	S. Lueras	Colilert-18	Fecal Coliform	0	0	100 mL	< 1.0	0	3.7

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 08-Jul-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower	Upper
FC130721-3	7/13/2021	S. Lueras	Colilert-18	Fecal Coliform	49	48	100 mL	> 2419.6	N/A	infinite

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 14-Jul-21

*Standard Method for the Examination of Water and Wastewater 20Ed.



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com*

July 27, 2021

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL:
FAX

RE: EWWTP

OrderNo.: 2107681

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/14/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in red ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2107681

Date Reported: 7/27/2021

CLIENT: Town of Edgewood

Project: EWWTP

Lab ID: 2107681-001

Client Sample ID: Effluent

Collection Date: 7/14/2021 11:40:00 AM

Received Date: 7/14/2021 12:55:00 PM

Matrix: AQUEOUS

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: CAS
Chloride	580	25	*	mg/L	50	7/22/2021 7:59:28 PM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	10	2.0		mg/L	1	7/20/2021 2:59:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						Analyst: JMT
Total Dissolved Solids	1790	100	*D	mg/L	1	7/20/2021 4:56:00 PM
SM 2540D: TSS						Analyst: KS
Suspended Solids	12	4.0		mg/L	1	7/20/2021 11:35:00 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107681

27-Jul-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R80014	RunNo: 80014								
Prep Date:	Analysis Date: 7/22/2021	SeqNo: 2815518 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R80014	RunNo: 80014								
Prep Date:	Analysis Date: 7/22/2021	SeqNo: 2815519 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.7	0.50	5.000	0	94.0	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107681

27-Jul-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61336	SampType: MBLK	TestCode: SM5210B: BOD								
Client ID: PBW	Batch ID: 61336	RunNo: 79957								
Prep Date: 7/15/2021	Analysis Date: 7/20/2021	SeqNo: 2813478 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.0								

Sample ID: LCS-61336	SampType: LCS		TestCode: SM5210B: BOD							
Client ID: LCSW	Batch ID: 61336		RunNo: 79957							
Prep Date: 7/15/2021	Analysis Date: 7/20/2021		SeqNo: 2813479		Units: mg/L					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	180	2.0	198.0	0	90.9	84.6	115.4			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107681

27-Jul-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61398	SampType: MBLK	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: PBW	Batch ID: 61398	RunNo: 79931								
Prep Date: 7/19/2021	Analysis Date: 7/20/2021	SeqNo: 2812569 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-61398	SampType: LCS	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: LCSW	Batch ID: 61398	RunNo: 79931								
Prep Date: 7/19/2021	Analysis Date: 7/20/2021	SeqNo: 2812570 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1020	20.0	1000	0	102	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107681

27-Jul-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61406	SampType: MBLK	TestCode: SM 2540D: TSS
Client ID: PBW	Batch ID: 61406	RunNo: 79915
Prep Date: 7/19/2021	Analysis Date: 7/20/2021	SeqNo: 2811966 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	ND	4.0

Sample ID: LCS-61406	SampType: LCS	TestCode: SM 2540D: TSS
Client ID: LCSW	Batch ID: 61406	RunNo: 79915
Prep Date: 7/19/2021	Analysis Date: 7/20/2021	SeqNo: 2811967 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	91	4.0 92.10 0 98.8 83.71 119.44

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2107681

RcptNo: 1

Received By: Tracy Casarrubias

7/14/2021 12:55:00 PM

Completed By: Sean Livingston

7/14/2021 1:08:59 PM

Reviewed By: JK 7/14/21

@ 13:52

Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $\leq 1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: TML 7.14.21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good				

Client: Town of Edgewood

Mailing Address: PO Box 3610
EDGEWOOD NM 87015

Phone #: (505) 670-9645

email or Fax#: mgarcia@edgewood-nm.gov

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other _____

☐ EDD (Type) _____

2107681

7-14-24	1140	AQ	EFFLUENT
---------	------	----	----------

Date	Time
------	------



Analysis Request

[illegible]

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC200721-1	7/20/2021	S. Lueras	Colilert-18	Fecal Coliform	48	16	100 mL	228.2	158.2

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 21-Jul-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper	
	323.1

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN
FC270721-2	7/27/2021	G. Villegas	Colilert-18	Fecal Coliform	37	42	100 mL	173.2

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 28-Jul-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Lower	Upper
140.4	209.3



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com*

August 09, 2021

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL:
FAX

RE: EWWTP

OrderNo.: 2107E13

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/28/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in red ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2107E13

Date Reported: 8/9/2021

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 7/28/2021 11:10:00 AM

Lab ID: 2107E13-001

Matrix: AQUEOUS

Received Date: 7/28/2021 12:18:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: LRN
Nitrogen, Nitrite (As N)	ND	0.50		mg/L	5	7/28/2021 4:48:15 PM
Nitrogen, Nitrate (As N)	1.3	0.50		mg/L	5	7/28/2021 4:48:15 PM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	9.7	2.0		mg/L	1	8/3/2021 3:04:00 PM
SM 4500 NORG C: TKN						Analyst: EKM
Nitrogen, Kjeldahl, Total	2.9	1.0		mg/L	1	7/30/2021 12:35:00 PM
SM 2540D: TSS						Analyst: KS
Suspended Solids	8.0	4.0		mg/L	1	8/3/2021 11:55:00 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107E13

09-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R80153	RunNo: 80153								
Prep Date:	Analysis Date: 7/28/2021	SeqNo: 2822195 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	ND	0.10								
Nitrogen, Nitrate (As N)	ND	0.10								

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R80153	RunNo: 80153								
Prep Date:	Analysis Date: 7/28/2021	SeqNo: 2822196 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	0.97	0.10	1.000	0	96.5	90	110			
Nitrogen, Nitrate (As N)	2.5	0.10	2.500	0	98.5	90	110			

Sample ID: 2107E13-001BMS	SampType: ms	TestCode: EPA Method 300.0: Anions								
Client ID: Effluent	Batch ID: R80153	RunNo: 80153								
Prep Date:	Analysis Date: 7/28/2021	SeqNo: 2822200 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	5.0	0.50	5.000	0.4085	91.8	75.5	113			
Nitrogen, Nitrate (As N)	14	0.50	12.50	1.267	99.8	86.8	110			

Sample ID: 2107E13-001BMSD	SampType: msd	TestCode: EPA Method 300.0: Anions								
Client ID: Effluent	Batch ID: R80153	RunNo: 80153								
Prep Date:	Analysis Date: 7/28/2021	SeqNo: 2822201 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	5.0	0.50	5.000	0.4085	92.7	75.5	113	0.918	20	
Nitrogen, Nitrate (As N)	14	0.50	12.50	1.267	101	86.8	110	1.06	20	

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107E13

09-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61647	SampType: MBLK	TestCode: SM5210B: BOD
Client ID: PBW	Batch ID: 61647	RunNo: 80341
Prep Date: 7/29/2021	Analysis Date: 8/3/2021	SeqNo: 2830850 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	ND	2.0

Sample ID: LCS-61647	SampType: LCS	TestCode: SM5210B: BOD
Client ID: LCSW	Batch ID: 61647	RunNo: 80341
Prep Date: 7/29/2021	Analysis Date: 8/3/2021	SeqNo: 2830851 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	181	2.0 198.0 0 91.4 84.6 115.4

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107E13

09-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61660		SampType: MBLK		TestCode: SM 4500 Norg C: TKN						
Client ID: PBW		Batch ID: 61660		RunNo: 80213						
Prep Date: 7/29/2021		Analysis Date: 7/30/2021		SeqNo: 2824748		Units: mg/L				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	ND	1.0								

Sample ID: LCS-61660		SampType: LCS			TestCode: SM 4500 Norg C: TKN					
Client ID: LCSW		Batch ID: 61660			RunNo: 80213					
Prep Date: 7/29/2021		Analysis Date: 7/30/2021			SeqNo: 2824749		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Kjeldahl, Total	9.8	1.0	10.00	0	98.0	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2107E13

09-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61670		SampType: MBLK		TestCode: SM 2540D: TSS						
Client ID: PBW		Batch ID: 61670		RunNo: 80269						
Prep Date: 7/30/2021		Analysis Date: 8/3/2021		SeqNo: 2827747		Units: mg/L				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	ND	4.0								

Sample ID: LCS-61670	SampType: LCS	TestCode: SM 2540D: TSS								
Client ID: LCSW	Batch ID: 61670	RunNo: 80269								
Prep Date: 7/30/2021	Analysis Date: 8/3/2021	SeqNo: 2827748 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Suspended Solids	88	4.0	92.10	0	95.5	83.71	119.44			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2107E13

RcptNo: 1

Received By: Andy Freeman

7/28/2021 12:18:00 PM

Completed By: Desiree Dominguez

7/28/2021 12:25:37 PM

Reviewed By: SPA 7-28-21 @ 13:20

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

2 or >12 unless noted

Adjusted?

NO

Checked by: TML 7-28-21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	10.9	Good				

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC030821-1	8/3/2021	S. Lueras	Colilert-18	Fecal Coliform	0	0	100 mL	< 1.0	0

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 04-Aug-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper	3.7
-------	-----



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

August 24, 2021

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX:

RE: EWWTP

OrderNo.: 2108551

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/11/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in red ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Project: EWWTP
Lab ID: 2108551-001
Matrix: AQUEOUS
Client Sample ID: Effluent
Collection Date: 8/11/2021 11:48:00 AM
Received Date: 8/11/2021 1:10:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						
Chloride	530	50	*	mg/L	100	Analyst: MRA 8/16/2021 3:14:20 PM
SM5210B: BOD						
Biochemical Oxygen Demand	11	2.0		mg/L	1	Analyst: AG 8/17/2021 12:27:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						
Total Dissolved Solids	1640	40.0	*D	mg/L	1	Analyst: JMT 8/16/2021 3:21:00 PM
SM 2540D: TSS						
Suspended Solids	15	4.0		mg/L	1	Analyst: CJS 8/13/2021 3:50:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Limit
	S	% Recovery outside of range due to dilution or matrix		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108551

24-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R80613	RunNo: 80613								
Prep Date:	Analysis Date: 8/16/2021	SeqNo: 2843877 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R80613	RunNo: 80613								
Prep Date:	Analysis Date: 8/16/2021	SeqNo: 2843885 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.7	0.50	5.000	0	94.2	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108551

24-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61935	SampType: MBLK	TestCode: SM5210B: BOD
Client ID: PBW	Batch ID: 61935	RunNo: 80635
Prep Date: 8/12/2021	Analysis Date: 8/17/2021	SeqNo: 2844584 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	ND	2.0

Sample ID: LCS-61935	SampType: LCS	TestCode: SM5210B: BOD
Client ID: LCSW	Batch ID: 61935	RunNo: 80635
Prep Date: 8/12/2021	Analysis Date: 8/17/2021	SeqNo: 2844585 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	202	2.0 198.0 0 102 84.6 115.4

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108551

24-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61959		SampType: MBLK			TestCode: SM2540C MOD: Total Dissolved Solids					
Client ID: PBW		Batch ID: 61959			RunNo: 80550					
Prep Date: 8/13/2021		Analysis Date: 8/16/2021			SeqNo: 2840569		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-61959		SampType: LCS			TestCode: SM2540C MOD: Total Dissolved Solids					
Client ID: LCSW		Batch ID: 61959			RunNo: 80550					
Prep Date: 8/13/2021		Analysis Date: 8/16/2021			SeqNo: 2840570		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1020	20.0	1000	0	102	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108551

24-Aug-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-61960	SampType: MBLK	TestCode: SM 2540D: TSS
Client ID: PBW	Batch ID: 61960	RunNo: 80543
Prep Date: 8/13/2021	Analysis Date: 8/13/2021	SeqNo: 2840250 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	ND	4.0

Sample ID: LCS-61960	SampType: LCS	TestCode: SM 2540D: TSS
Client ID: LCSW	Batch ID: 61960	RunNo: 80543
Prep Date: 8/13/2021	Analysis Date: 8/13/2021	SeqNo: 2840251 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	120	4.0 92.10 0 126 83.71 119.44 S

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2108551

RcptNo: 1

Received By: Kasandra Payan 8/11/2021 1:10:00 PM

Completed By: Sean Livingston 8/11/2021 1:30:50 PM

Reviewed By: *CU* 8/11/21 @ 1347

K/P
Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐

Samples were collected the same day and chilled.

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace $\leq 1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(≤ 2 or > 12 unless noted)

Adjusted?

Checked by: JR 8/11/21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

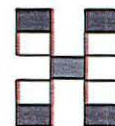
Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	9.4	Good				

Chain-of-Custody Record				Turn-Around Time:		
Client: <u>Town of Edgewood</u>				<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Rush _____		
Mailing Address: <u>PO Box 3610</u> <u>Edgewood NM 87015</u>				Project Name: <u>EWUTP</u>		
Phone #: <u>(505) 670-9645</u>				Project #: <u>DP1654</u>		
email or Fax#: <u>mgarcia@edgewood-nm.gov</u>				Project Manager: <u>Mike Garcia</u>		
QA/QC Package: <input type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)				Sampler: <u>Mike Garcia</u>		
Accreditation: <input type="checkbox"/> Az Compliance <input type="checkbox"/> NELAC <input type="checkbox"/> Other _____				On Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> EDD (Type) _____				# of Coolers: <u>1</u>		
				Cooler Temp (including CF): <u>9.6 - 0.2 = 9.4 (°C)</u>		
Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. <u>2108551</u> cool
8-11-21	1145	AQ	EFFLUENT			
Date:	Time:	Relinquished by:		Received by:	Via:	Date Time
8-11-21	1310	<u>[Signature]</u>		<u>[Signature]</u>	COD	8/11/21 13:10
Date:	Time:	Relinquished by:		Received by:	Via:	Date Time





www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
8-11-21	1310			CDO	8/11/21	13:10
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

Remarks:	
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Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC120821-1	8/12/2021	S. Lueras	Colilert-18	Fecal Coliform	0	0	100 mL	< 1.0	0

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 13-Aug-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper	3.7
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Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC170821-1	8/17/2021	B. Melton	Colilert-18	Fecal Coliform	3	1	100 mL	4.1	1.2

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 18-Aug-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper	9.1
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Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com

September 10, 2021

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL:
FAX:

RE: EWWTP

OrderNo.: 2108D99

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 8/25/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Freeman', with a stylized flourish at the end.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2108D99

Date Reported: 9/10/2021

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 8/25/2021 11:22:00 AM

Lab ID: 2108D99-001

Matrix: AQUEOUS

Received Date: 8/25/2021 12:29:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: CAS
Nitrogen, Nitrite (As N)	ND	0.50		mg/L	5	8/25/2021 9:42:48 PM
Nitrogen, Nitrate (As N)	2.2	0.50		mg/L	5	8/25/2021 9:42:48 PM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	8.1	2.0		mg/L	1	8/31/2021 11:19:00 AM
SM 4500 NORG C: TKN						Analyst: EKM
Nitrogen, Kjeldahl, Total	2.7	1.0		mg/L	1	9/8/2021 10:28:00 AM
SM 2540D: TSS						Analyst: KS
Suspended Solids	13	4.0		mg/L	1	8/30/2021 3:36:00 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108D99

10-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: R80812	RunNo: 80812								
Prep Date:	Analysis Date: 8/25/2021	SeqNo: 2851463 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	ND	0.10								
Nitrogen, Nitrate (As N)	ND	0.10								

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R80812	RunNo: 80812								
Prep Date:	Analysis Date: 8/25/2021	SeqNo: 2851464 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	0.92	0.10	1.000	0	92.4	90	110			
Nitrogen, Nitrate (As N)	2.5	0.10	2.500	0	99.6	90	110			

Sample ID: LCS	SampType: lcs	TestCode: EPA Method 300.0: Anions								
Client ID: LCSW	Batch ID: R80812	RunNo: 80812								
Prep Date:	Analysis Date: 8/25/2021	SeqNo: 2851469 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	0.94	0.10	1.000	0	94.0	90	110			
Nitrogen, Nitrate (As N)	2.5	0.10	2.500	0	99.9	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108D99

10-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62205	SampType: MBLK	TestCode: SM5210B: BOD
Client ID: PBW	Batch ID: 62205	RunNo: 80939
Prep Date: 8/26/2021	Analysis Date: 8/31/2021	SeqNo: 2856806 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	ND	2.0

Sample ID: LCS-62205	SampType: LCS	TestCode: SM5210B: BOD
Client ID: LCSW	Batch ID: 62205	RunNo: 80939
Prep Date: 8/26/2021	Analysis Date: 8/31/2021	SeqNo: 2856807 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	170	2.0 198.0 0 85.9 84.6 115.4

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108D99

10-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62417	SampType: MBLK	TestCode: SM 4500 Norg C: TKN
Client ID: PBW	Batch ID: 62417	RunNo: 81113
Prep Date: 9/7/2021	Analysis Date: 9/8/2021	SeqNo: 2863015 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Nitrogen, Kjeldahl, Total	ND	1.0

Sample ID: LCS-62417	SampType: LCS	TestCode: SM 4500 Norg C: TKN
Client ID: LCSW	Batch ID: 62417	RunNo: 81113
Prep Date: 9/7/2021	Analysis Date: 9/8/2021	SeqNo: 2863016 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Nitrogen, Kjeldahl, Total	10	1.0 10.00 0 101 80 120

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2108D99

10-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62244	SampType: MBLK	TestCode: SM 2540D: TSS
Client ID: PBW	Batch ID: 62244	RunNo: 80918
Prep Date: 8/27/2021	Analysis Date: 8/30/2021	SeqNo: 2855948 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	ND	4.0

Sample ID: LCS-62244	SampType: LCS	TestCode: SM 2540D: TSS
Client ID: LCSW	Batch ID: 62244	RunNo: 80918
Prep Date: 8/27/2021	Analysis Date: 8/30/2021	SeqNo: 2855949 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	91	4.0 92.10 0 98.8 83.71 119.44

Sample ID: 2108D99-001BDUP	SampType: DUP	TestCode: SM 2540D: TSS
Client ID: Effluent	Batch ID: 62244	RunNo: 80918
Prep Date: 8/27/2021	Analysis Date: 8/30/2021	SeqNo: 2855959 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	16	4.0 20.7 10 R

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2108D99

RcptNo: 1

Received By: Cheyenne Cason

8/25/2021 12:29:00 PM

Completed By: Sean Livingston

8/25/2021 1:14:18 PM

Reviewed By:

KPG 8/25/21 @ 14:43

Client

Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(2) or >12 unless noted

Adjusted? *No*

Checked by: *Sean 8/25/21*

Special Handling (If applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

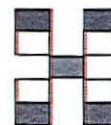
Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	7.8	Good				

Chain-of-Custody Record				Turn-Around Time: <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Rush		
Client: <u>Town of Edgewood</u>				Project Name: <u>EWLTP</u> Project #: <u>DP 1654</u> Project Manager: <u>Mike Garcia</u> Sampler: <u>M. L. ...</u> On Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No # of Coolers: <u>1</u> Cooler Temp (including CF): <u>7.9-0.127.8</u> (°C)		
Mailing Address: <u>PO BOX 3610</u>						
Edgewood NM 87615						
Phone #: <u>(505) 670-7645</u>						
email or Fax#: <u>mgarcia@edgewood-nm.gov</u>						
QA/QC Package: <input type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)						
Accreditation: <input type="checkbox"/> Az Compliance <input type="checkbox"/> NELAC <input type="checkbox"/> Other _____ <input type="checkbox"/> EDD (Type) _____						
Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.
8-25-21	1122	AQ	EFFLUENT			2108099 001
Date:	Time:	Relinquished by:		Received by:	Via:	Date Time
8-25-21	1226			CU	160	8/25/21 1229
Date:	Time:	Relinquished by:		Received by:	Via:	Date Time




www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

BTEX / MTBE / TMB's (8021)
TPH:8015D(GRO / DRO / MRO)
8081 Pesticides/8082 PCB's
EDB (Method 504.1)
PAHs by 8310 or 8270SIMS
RCRA 8 Metals
Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄
8260 (VOA)
8270 (Semi-VOA)
Total Coliform (Present/Absent)
X B.O.D.
X TKN
X No2, No3, TSS

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
8-25-21	1226		CU	160	8/25/21	1229
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN
FC310821-1	8/31/2021	S. Lueras	Colilert-18	Fecal Coliform	0	0	100 mL	< 1.0

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 01-Sept21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Lower	Upper
0	3.7

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC070921-1	9/7/2021	S. Lueras	Colilert-18	Fecal Coliform	22	6	100 mL	36.4	24.5

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 08-Sept-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper
51.3



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com*

September 21, 2021

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL:
FAX

RE: EWWTP

OrderNo.: 2109359

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/8/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in dark ink, appearing to read "Andy Freeman", with a stylized flourish at the end.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2109359

Date Reported: 9/21/2021

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 9/8/2021 11:45:00 AM

Lab ID: 2109359-001

Matrix: AQUEOUS

Received Date: 9/8/2021 12:47:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: CAS
Chloride	520	50	*	mg/L	100	9/9/2021 3:39:16 AM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	5.0	2.0		mg/L	1	9/14/2021 1:11:00 PM
SM2540C MOD: TOTAL DISSOLVED SOLIDS						Analyst: JMT
Total Dissolved Solids	1580	100	*D	mg/L	1	9/15/2021 2:43:00 PM
SM 2540D: TSS						Analyst: KS
Suspended Solids	9.0	4.0		mg/L	1	9/15/2021 11:04:00 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109359

21-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB		SampType: mblk			TestCode: EPA Method 300.0: Anions					
Client ID: PBW		Batch ID: A81135			RunNo: 81135					
Prep Date:		Analysis Date: 9/8/2021			SeqNo: 2864154		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID: LCS		SampType: lcs			TestCode: EPA Method 300.0: Anions					
Client ID: LCSW		Batch ID: A81135			RunNo: 81135					
Prep Date:		Analysis Date: 9/8/2021			SeqNo: 2864155		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.7	0.50	5.000	0	94.6	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109359

21-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62481	SampType: MBLK	TestCode: SM5210B: BOD
Client ID: PBW	Batch ID: 62481	RunNo: 81303
Prep Date: 9/9/2021	Analysis Date: 9/14/2021	SeqNo: 2871410 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	ND	2.0

Sample ID: LCS-62481	SampType: LCS	TestCode: SM5210B: BOD
Client ID: LCSW	Batch ID: 62481	RunNo: 81303
Prep Date: 9/9/2021	Analysis Date: 9/14/2021	SeqNo: 2871411 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	171	2.0 198.0 0 86.4 84.6 115.4

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109359

21-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62567	SampType: MBLK	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: PBW	Batch ID: 62567	RunNo: 81293								
Prep Date: 9/14/2021	Analysis Date: 9/15/2021	SeqNo: 2871097 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								

Sample ID: LCS-62567	SampType: LCS	TestCode: SM2540C MOD: Total Dissolved Solids								
Client ID: LCSW	Batch ID: 62567	RunNo: 81293								
Prep Date: 9/14/2021	Analysis Date: 9/15/2021	SeqNo: 2871098 Units: mg/L								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	1010	20.0	1000	0	101	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109359

21-Sep-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62569	SampType: MBLK	TestCode: SM 2540D: TSS
Client ID: PBW	Batch ID: 62569	RunNo: 81282
Prep Date: 9/14/2021	Analysis Date: 9/15/2021	SeqNo: 2870422 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	ND	4.0

Sample ID: LCS-62569	SampType: LCS	TestCode: SM 2540D: TSS
Client ID: LCSW	Batch ID: 62569	RunNo: 81282
Prep Date: 9/14/2021	Analysis Date: 9/15/2021	SeqNo: 2870423 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	95	4.0 92.10 0 103 83.71 119.44

Sample ID: 2109359-001BDUP	SampType: DUP	TestCode: SM 2540D: TSS
Client ID: Effluent	Batch ID: 62569	RunNo: 81282
Prep Date: 9/14/2021	Analysis Date: 9/15/2021	SeqNo: 2870425 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	10	4.0 10.5 10 R

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2109359

RcptNo: 1

Received By: Scott Anderson 9/8/2021 12:47:00 PM

Completed By: Desiree Dominguez 9/8/2021 2:49:56 PM

Reviewed By: *VRG 9/8/21 @ 15:28*

SP

DP

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐

2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐

Samples were collected the same day and chilled.

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by:

JD 9/8/21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	13.2	Good				

☐ EDD (Type) _____Cooler Temp (including CF): $13.3 - 0.1 = 13.2$ ($^{\circ}\text{C}$)

		100-

Date.	Time.	Relinquished by.
-------	-------	------------------

Received by: _____ Date: _____



Remarks:

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower
FC140921-2	9/14/2021	S. Lueras	Colilert-18	Fecal Coliform	4	0	100 mL	4.1	1.7

Data Reviewed B By: _____ *Gabriel A. Villegas* _____ Date: 15-Sept-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Upper	
	9.5

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN
FC210921-2	9/21/2021	S. Lueras	Colilert-18	Fecal Coliform	4	0	100 mL	4.1

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 22-Sept-21

*Standard Method for the Examination of Water and Wastewater 20Ed.

Lower	Upper
1.7	9.5



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: clients.hallenvironmental.com*

October 12, 2021

Mike Garcia

Town of Edgewood

PO Box 3610

Edgewood, NM 87015

TEL:

FAX

RE: EWWTP

OrderNo.: 2109C28

Dear Mike Garcia:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/22/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

A handwritten signature in red ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 2109C28

Date Reported: 10/12/2021

CLIENT: Town of Edgewood

Client Sample ID: Effluent

Project: EWWTP

Collection Date: 9/22/2021 11:55:00 AM

Lab ID: 2109C28-001

Matrix: AQUEOUS

Received Date: 9/22/2021 1:44:00 PM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS						Analyst: LRN
Nitrogen, Nitrite (As N)	ND	0.50		mg/L	5	9/23/2021 1:44:26 AM
Nitrogen, Nitrate (As N)	ND	0.50		mg/L	5	9/23/2021 1:44:26 AM
SM5210B: BOD						Analyst: AG
Biochemical Oxygen Demand	5.4	2.0		mg/L	1	9/28/2021 12:05:00 PM
SM 4500 NORG C: TKN						Analyst: EKM
Nitrogen, Kjeldahl, Total	1.4	1.0		mg/L	1	10/8/2021 9:48:00 AM
SM 2540D: TSS						Analyst: KS
Suspended Solids	8.0	4.0		mg/L	1	9/24/2021 7:56:00 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109C28

12-Oct-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBW	Batch ID: A81507	RunNo: 81507								
Prep Date:	Analysis Date: 9/22/2021	SeqNo: 2879560		Units: mg/L						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	ND	0.10								
Nitrogen, Nitrate (As N)	ND	0.10								

Sample ID: LCS		SampType: lcs			TestCode: EPA Method 300.0: Anions					
Client ID: LCSW		Batch ID: A81507			RunNo: 81507					
Prep Date:		Analysis Date: 9/22/2021			SeqNo: 2879561		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nitrogen, Nitrite (As N)	1.0	0.10	1.000	0	101	90	110			
Nitrogen, Nitrate (As N)	2.6	0.10	2.500	0	104	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109C28

12-Oct-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62776	SampType: MBLK	TestCode: SM5210B: BOD
Client ID: PBW	Batch ID: 62776	RunNo: 81679
Prep Date: 9/23/2021	Analysis Date: 9/28/2021	SeqNo: 2886979 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	0	2.0

Sample ID: LCS-62776	SampType: LCS	TestCode: SM5210B: BOD
Client ID: LCSW	Batch ID: 62776	RunNo: 81679
Prep Date: 9/23/2021	Analysis Date: 9/28/2021	SeqNo: 2886980 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Biochemical Oxygen Demand	164	2.0 198.0 0 82.8 84.6 115.4 S

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109C28

12-Oct-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-63121	SampType: MBLK	TestCode: SM 4500 Norg C: TKN
Client ID: PBW	Batch ID: 63121	RunNo: 81902
Prep Date: 10/7/2021	Analysis Date: 10/8/2021	SeqNo: 2898144 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Nitrogen, Kjeldahl, Total	ND	1.0

Sample ID: LCS-63121	SampType: LCS	TestCode: SM 4500 Norg C: TKN
Client ID: LCSW	Batch ID: 63121	RunNo: 81902
Prep Date: 10/7/2021	Analysis Date: 10/8/2021	SeqNo: 2898145 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Nitrogen, Kjeldahl, Total	9.9	1.0 10.00 0 99.4 80 120

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2109C28

12-Oct-21

Client: Town of Edgewood

Project: EWWTP

Sample ID: MB-62779	SampType: MBLK	TestCode: SM 2540D: TSS
Client ID: PBW	Batch ID: 62779	RunNo: 81531
Prep Date: 9/23/2021	Analysis Date: 9/24/2021	SeqNo: 2880836 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	ND	4.0

Sample ID: LCS-62779	SampType: LCS	TestCode: SM 2540D: TSS
Client ID: LCSW	Batch ID: 62779	RunNo: 81531
Prep Date: 9/23/2021	Analysis Date: 9/24/2021	SeqNo: 2880837 Units: mg/L
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Suspended Solids	91	4.0 92.10 0 98.8 83.71 119.44

Qualifiers:

* Value exceeds Maximum Contaminant Level
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

Sample Log-In Check List

Client Name: Town of Edgewood

Work Order Number: 2109C28

RcptNo: 1

Received By: Kasandra Payan 9/22/2021 1:44:00 PM

Completed By: Sean Livingston 9/22/2021 1:53:56 PM

Reviewed By: MPG 9/22/21 16:23

KLP
Sean Livingston

Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
2. How was the sample delivered? Client

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☐ No ☒ NA ☐
Samples were collected the same day and chilled.
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved
bottles checked
for pH:

(2 or >12 unless noted)

Adjusted? NO

Checked by: DAD 9/22/21

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	9.4	Good				

Diagnostic & Technology Center, Inc.

Fecal Coliform Enumeration Results

Quanti-Tray 2000 Multiple Well Method – Standard Method 9223B*

Town of Edgewood - Effluent Overflow @ WW Plant

Sample ID	Sample Date	Analyst	Method	Analyte	QT/2000 Lg Wells	QT/2000 Sm Wells	Volume	MPN	Lower	Upper
FC280921-2	9/28/2021	G. Villegas	Colilert-18	Fecal Coliform	0	0	100 mL	< 1.0	0	3.7

Data Reviewed By: _____ *Gabriel A. Villegas* _____ Date: 29-Sept-21

*Standard Method for the Examination of Water and Wastewater 20Ed.