Town of Edgewood

Agenda
Regular
Thursday, May 30, 2024 @ 6:00 PM
Townhall of Edgewood Commission Chambers - 171A State Rd. 344

This meeting will be in person; however, we welcome members of the public to listen in and participate by joining online at: Welcome to Edgewood, NM (edgewood-nm.gov). The meeting will also be live streamed on the Town of Edgewood Facebook Page at: https://www.facebook.com/TownOfEdgewoodNM.

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 171 A 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 Commission packet may be viewed on the web, visit https://www.edgewood-nm.gov/index.php and click on Government, then Agendas and Minutes.

Page

I. WELCOME, INTRODUCTION, & ROLL CALL

A. Invocation

B. Pledge of Allegiance

C. NM Flag Salute
"I salute the flag of the state of New Mexico, the Zia symbol of perfect friendship among united cultures."

II. AGENDA APPROVAL

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. CONSENT AGENDA

A. Approve/Amend/Disapprove Minutes

i. March 14th, 2024 — 5 - 7
Special Meeting - 14 Mar 2024 - Minutes

B. Department and Advisory Board Reports

i. Police and Animal Control — 8 - 14
EWPD Monthly Report April 2024

ii. Municipal Court — 15 - 19
Courts (2)

iii. Roads — 20
Road Department

iv. Library — 21 - 22

Library Report April FY24

v. Maintenance 23 - 38
Maintenance April 2024

vi. Wastewater 39 - 142
Edgewood Quarterly Report 1st Quarter 2024-combined-compressed

vii. Planning & Zoning 143
P & Z Report to Commission for April 2024

V. MATTERS FROM THE COMMISSIONERS

A. Patrick Milligan

B. Jerry Powers

C. Phil Anaya

D. Ken Brennan

i. Condolences to Village of Los Ranchos on the passing of Mayor Craig. 144
Mayor Craig

E. Sterling Donner

VI. MATTER FROM THE JUDGE
Presentation

VII. MATTERS FROM THE CHIEF OF POLICE

VIII. MATTERS FROM THE TOWN MANAGER

A. Presentation of Appreciation: Pete Romero's 21 years of service to the Town of Edgewood and retirement.

B. TOWN MATTERS 145
Town Manager

IX. DISCUSSION AND ACTION ITEMS

A. Approval of Lodger's Tax Request for the Church Street Market Quidditch Tournament. (Manager McCracken). 146 - 156
Lodger's Tax

B. Approval of Lodger's Tax for KRQE spots for the Town of Edgewood. (Manager McCracken and Community Liaison Linda Burke). 157 - 159
Edgewood Lodgers Tax Application - 2024 Carnival and E25

C. Appointment of Lois Reeves as alternate Planning and Zoning Commission. (Manager McCracken) 160
Fw_ Planning and Zoning Alternate

D. Discussion and action on Clerk Interviews scheduling and panel. (Manager McCracken).

E. Discussion and Action on the creation of additional positions: Assistant to the Town Manager and additional IT positions. (Commissioner Milligan).

F. Request to go out for RFP for Legal Services. (Commissioner Donner and Commissioner Milligan).

G. Discussion on Commissioner Oversight of Employees and Day to Day Operations. (Commissioner Donner and Commissioner Milligan).

H. Discussion and approval of Resolution 2024-012 Legal Services. (Commissioner Donner and Commissioner Milligan). 161 - 167

Resolution 2024 -012 Town Attorney and Legal Services (10.6.2023)

I. Discussion of Legal Bills for the Past Year. (Commissioner Donner). 168 - 173

Legal Fees for FY24

J. Approval of ABC permit for Juno for June 29th, 2024. (Manager McCracken). 174 - 178

2024-06-29 Edgewood Block Party complete

K. Discussion of Commissioner involvement on IPRAs. (Commissioner Donner).

L. Approval of Resolution 2024-013 A Resolution of the Town of Edgewood Directing the Town Clerk to Issue a Proclamation Calling for a Referendum Vote by All Mail In Ballot, the Question to be Whether Voters are for or Against the Abortion Ordinance No. 2023-002 (Commissioner Powers) 179 - 182

5-23-2024 3975.01 2024-013 Edgewood Election Resolution
2024-013 Election Resolution

M. Approval of Town of Edgewood All-Mail in Ballot Special Election Proclamation to put the adoption of the Ordinance 2023-002 up to a vote of the people of Edgewood by special election pursuant to NMSA 1978 1-24-2 (Commissioner Powers) 183 - 197

ordinance_ORD2023-002
3975.01 Edgewood Election Proclamation (004)
BOLETA ESPECIAL PARA TODO POR CORREO Proc

N. Presentation of Edgewood 25 website and events. (Commissioner Donner and Manager McCracken on behalf of Parks and Recreation Manager Jimmy Martinez). 198 - 199

edgewood 25
Celebration Dates

X. CLOSED SESSION

A. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(7) - Meetings Subject to attorney client privilege pertaining to threatened or pending litigation in which the public body is or may become a participant regarding pending litigation. Specifically, Case No. D-101-CV-2024-01191 (Manager McCracken). McGill et. al. v. John Bassett et. al. No. D-101-CV-2020-00328 and Town of Edgewood v. Moriarty-Edgewood School District No. D-101-CV-2022-01955 & D-101-CV-2024-01229 (Commissioner Powers).

B. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H)(2) limited personnel matters - the discussion of hiring, promotion, demotion, dismissal, assignment or resignation of or the investigation or consideration of complaints or charges against any individual public employee; Specifically, Treasurer Position. (Manager McCracken) Interim Deputy Clerk

(Commissioner Powers).

C. As per Motion and Roll Call Pursuant to NMSA 1978 Section 10-15-1(H) (8) - Meetings for the discussion of the purchase, acquisition or disposal of real property or water rights by the public body - Specifically the Lease/Purchase of City of Albuquerque Open Spaces (Commissioner Donner and Commissioner Anaya)

XI. DISCUSSION AND ACTION ITEMS

A. Discussion and Action on Closed Session Items Above

XII. PUBLIC COMMENTS

XIII. COMMISSIONERS CLOSING COMMENTS

XIV. FUTURE MEETINGS

A. Regular Commission Meeting June 11th, 2024 @ 6pm in the Town of Edgewood Commission Chambers.

B. Regular Commission Meeting on June 25th, 2025 @ 6pm in the Town of Edgewood Commission Chambers.

XV. FUTURE EVENTS

A. Edgewood 25 Celebration.
www.edgewood25.com

XVI. ADJOURN

Town of Edgewood
Special Meeting **Minutes**
Thursday, March 14, 2024, 6:00

The Town of Edgewood Commission met in regular session on Thursday, March 14, 2024, at 6:00 in the TOWN HALL OF EDGEWOOD COMMISSION CHAMBERS - 171A State Rd. 344.

I. WELCOME, INTRODUCTION, & ROLL CALL

Mayor Brennan called the meeting to order at 6:00 pm and welcomed everyone.

Roll Call:
Present: Commissioner Filandro Anaya, Commissioner Kenneth Brennan, Commissioner Sterling Donner, Commissioner Jerry Powers, and Commissioner Patrick Milligan.
Staff: Chief Roger Jimenez and Manager Nina McCracken.
Absent:

II. AGENDA APPROVAL

No objection agenda approved as presented.

III. DISCUSSION AND ACTION ITEMS

A. Moriarty- Edgewood School District Facilities Master Plan- Presentation of Information.

Presentation from Commissioner Powers and Commissioner Donner. Remaining Commissioners invited to contribute and give additional information as needed.

B. Questions & Answer Period-Public.

Questions:
Former Superintendent Tom Sullivan- Albuquerque Resident- Handout- read aloud into the record.
Steve Murrillo- 5 Midera- Invested interest, history with MESD (graduate), Right to protecting citizens.
Barbara Barrett- 6 Pinto Ct.- Encouraged attendance at MESD meeting. Advocated to keep building.
Chris Barrett- 6 Pinto Ct- Discussed conceptual drawing and cost.
Nathanel Ashbock- 33 Jensen Ln. - Moved from Rio Rancho. Spoke on previous experiences teaching in a small town that followed a similar approach.
Cheryl Huppertz- Asked to clarify RT 66 and South Mountain Elementary(SME) demolition.
Commissioner Donner answered- No plan for SME, currently at 98/99% capacity. RT 66 Elem. is on plan to demolish.
Former Councilor Linda Hollie- Asked if Superintendent and Board invited to attend? Manager McCracken answered that both were sent invites with enough time to post for quorum. Also asked if Commissioner Donner would recuse. Commissioner Donner

answered no due to legal advice based on Ethics Commission.
Former Commissioner Audrey Jaramillo-Asked if we (TOE) were invited to FMP. Commissioner Brennan answered that he was invited to a meeting on April 9th. Also asked if district assets or Town were offered an intergovernmental transferred. Answered by current Town Manager that previous Town Manager Sensanbaugher had sent two offers and received a decline on the offer.
Susan Simons- How does this impact teachers? (No answer)
Barbara
Ray Seagers
Erica- Meadow Loop

C. Commissioner Discussion.

D. Action on any above items discussed.

IV. PUBLIC COMMENTS

A.

Martha Eden-
Katherine Murdana-
Audrey Jaramillo-
Cherri Abraham-
Barbara Barrett-
Kevin McGown
Robert (Bob) Burger read into record by Manager McCracken

V. ADJOURN

Commissioner Jerry Powers moved to adjourn at 7:30 pm.
Commissioner Filandro Anaya seconded the motion.

Commissioner Filandro Anaya	*Aye*
Commissioner Kenneth Brennan	*Aye*
Commissioner Sterling Donner	*Aye*
Commissioner Jerry Powers	*Aye*
Commissioner District 3 Patrick Milligan	*Aye*

The Motion Carried 5 to 0.

Passed, approved and adopted on

Kenneth Brennan, Mayor

ATTEST:

Rachel Martinez, Clerk

Edgewood Police Department

Making Edgewood Better Together

Roger P. Jimenez, Chief of Police

April 2024
Commission Report

Police Department Overall Statistics

April 2024

	Current Month	Last Month	Trend Month V. Month
Dispatched Activities	659	531	19.4%
From Dispatch	278	236	15.1%
Self-Initiated	381	295	22.5%
Traffic Stops	232	194	16.3%
Offense Reports	54	44	18.5%
Crash Reports	17	17	0%
Arrest	14	22	-57.1%
Response Times		See Log	
Animals Taken in	13	12	7.6%
Adopted	8	4	50%
Calls for Service	53	55	-3.7%
Reclaimed	3	3	0%
Volunteer Hrs.	87.75	78.6	10.4%

COMMUNICATIONS

Response Time Report

Agency: EDPD, Call date/Time range: 04/01/2024 - 04/30/2024

			Time In Minutes				
Time of Day	Priority	# of Calls	Dispatch Delay	Travel Time	Response Time	At Scene Time	Service Time
0700-1059	P	0	0.00	0.00	0.00	0.00	0.00
	1	2	8.82	0.82	9.64	8.93	9.75
	2	11	5.58	5.85	11.43	43.77	49.62
	3 +	115	2.92	4.79	7.71	24.16	28.95
	Avg.	128	3.24	4.82	8.06	25.61	30.43
1100-1459	P	0	0.00	0.00	0.00	0.00	0.00
	1	5	3.40	8.23	11.63	45.90	54.13
	2	8	12.84	19.98	32.82	14.78	34.76
	3 +	120	7.27	5.96	13.23	22.19	28.15
	Avg.	133	7.46	6.89	14.35	22.64	29.53
1500-1859	P	0	0.00	0.00	0.00	0.00	0.00
	1	6	3.92	5.69	9.61	31.05	36.74
	2	5	6.57	2.50	9.07	21.75	24.25
	3 +	112	3.18	2.86	6.04	16.12	18.98
	Avg.	123	3.36	2.98	6.34	17.08	20.06
1900-2259	P	1	2.80	3.50	6.30	83.12	86.62
	1	5	4.21	3.57	7.78	24.20	27.77
	2	5	2.78	5.49	8.27	29.05	34.54
	3 +	94	0.41	0.70	1.11	13.86	14.56
	Avg.	105	0.73	1.10	1.83	15.73	16.83
2300-0259	P	1	2.00	6.47	8.47	25.38	31.85
	1	5	0.87	1.40	2.27	6.68	8.08
	2	1	2.52	0.83	3.35	5.92	6.75
	3 +	59	2.07	2.00	4.07	6.31	8.31
	Avg.	66	1.99	2.00	3.99	6.62	8.62
0300-0659	P	0	0.00	0.00	0.00	0.00	0.00
	1	5	2.13	2.82	4.95	15.45	18.27
	2	0	0.00	0.00	0.00	0.00	0.00
	3 +	17	0.91	2.64	3.55	8.21	10.85
	Avg.	22	1.19	2.68	3.87	9.85	12.53
ALL	P	2	2.40	4.98	7.38	54.25	59.23
	1	28	3.36	4.14	7.50	23.76	27.90
	2	30	7.11	8.83	15.94	28.65	37.48
	3 +	517	3.37	3.51	6.88	17.53	21.04
	Avg.	577	3.56	3.82	7.38	18.54	22.36

COMMUNICATIONS

Events by Nature Code

Agency: EDPD, Event date/Time range: 04/01/2024 00:00:00 - 04/30/2024 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%	0:05:09	0:00:00	0:00:00	0:18:02	0:18:02
ABANDONED VEHICLE	0	0	1	1	0%	0:03:16	0:03:17	0:17:39	0:24:12	0:24:12
ACCIDENTAL DAMAGE TO PROPERTY	0	0	1	1	0%	0:48:58	0:00:00	0:00:00	2:06:41	2:06:41
ASSIST PUBLIC	0	10	7	17	3%	0:13:38	0:03:29	0:51:21	14:40:43	0:51:48
ASSIST WITH NEIGHBOR DISPUTE	0	0	2	2	0%	0:12:01	2:28:06	0:15:51	3:43:15	1:51:37
ASSISTANCE CALL	0	3	16	19	3%	0:09:29	0:19:48	0:20:43	11:27:10	0:36:10
ASSISTANCE WITH JUVENILE	0	0	1	1	0%	0:07:13	0:26:43	0:20:47	0:54:43	0:54:43
ASSISTING AMBULANCE	0	0	2	2	0%	0:02:24	0:04:59	0:54:15	2:03:16	1:01:38
ATV MOTORCYCLE COMPLANIT	0	0	3	3	0%	0:22:14	0:04:42	0:16:38	1:54:38	0:38:12
BE ON THE LOOKOUT	0	0	2	2	0%	0:12:32	0:00:00	0:00:00	0:46:49	0:23:24
CHECK ALARM	0	0	1	1	0%	0:06:47	0:09:24	0:00:09	0:16:20	0:16:20
CHECK BUSINESS ALARM	0	1	3	4	1%	0:07:10	0:05:52	0:02:09	0:47:46	0:11:56
CHECK RESIDENTIAL ALARM	0	0	4	4	1%	0:07:33	0:10:05	0:05:29	1:32:32	0:23:08
CIVIL PAPER SERVICE	0	0	1	1	0%	0:00:00	0:14:11	0:15:40	0:29:51	0:29:51
CIVIL STAND BY	0	1	2	3	0%	0:19:06	0:34:57	0:32:23	3:25:16	1:08:25
CLOSE PATROL	0	57	31	88	13%	0:09:05	0:10:48	0:14:35	30:01:21	0:20:28
COURT TRANSPORT	0	1	0	1	0%	0:00:00	0:00:00	0:06:14	0:06:14	0:06:14
CRIMINAL DAMAGE TO PROPERTY	0	1	1	2	0%	0:08:27	0:00:00	0:40:30	1:19:43	0:39:51
CRIMINAL DAMAGE TO VEHICLE	0	0	2	2	0%	0:05:30	0:00:23	1:07:16	2:20:26	1:10:13
CYFD REFERRAL	0	1	0	1	0%	0:00:00	0:12:43	0:25:01	0:37:44	0:37:44
DISORDERLY CONDUCT	0	0	12	12	2%	0:04:47	0:04:21	0:26:29	6:38:30	0:33:12
DOCUMENTED INFORMATION	0	0	5	5	1%	0:09:35	0:04:23	0:11:50	1:59:32	0:23:54
DOMESTIC DISTURBANCE	0	0	3	3	0%	0:03:24	0:07:11	1:27:03	4:52:55	1:37:38
EMERGENCY MESSAGE	0	0	1	1	0%	0:02:50	0:00:00	0:00:00	0:20:07	0:20:07

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ESCORT	0	1	0	1	0%	0:00:00	0:00:00	1:00:34	1:00:34	1:00:34
FIGHT	0	0	1	1	0%	0:03:12	0:01:36	0:48:41	0:53:29	0:53:29
FOLLOW UP INVESTIGATION	0	15	0	15	2%	0:00:01	0:08:20	0:39:40	10:03:24	0:40:13
FRAUD	0	0	5	5	1%	0:13:10	0:20:11	1:46:43	7:49:51	1:33:58
GENERAL INFORMATION	0	0	1	1	0%	0:05:03	0:00:00	0:00:00	0:33:32	0:33:32
GRAFFITI	0	0	1	1	0%	0:18:16	0:00:00	0:00:00	0:29:46	0:29:46
HARASSMENT	0	0	4	4	1%	0:34:09	0:08:20	0:30:13	3:27:50	0:51:57
IDENTITY THEFT	0	0	1	1	0%	0:26:18	0:00:00	0:54:57	1:21:15	1:21:15
ILLEGALLY PARKED VEHICLE	0	0	1	1	0%	0:07:04	0:03:30	0:03:07	0:13:41	0:13:41
LOST OR FOUND ITEM	0	0	1	1	0%	0:02:56	0:00:00	0:00:00	0:09:54	0:09:54
NARCOTICS VIOLATION	0	0	1	1	0%	0:02:33	0:00:00	0:36:07	0:38:40	0:38:40
OFFICER ASSISTING OTHER DEPART	0	5	5	10	2%	0:02:30	0:09:45	0:22:23	4:49:56	0:28:59
OPEN BROKEN DOORS OR WINDOWS	0	2	2	4	1%	0:01:55	0:04:20	0:10:59	1:02:23	0:15:35
PSYCHIATRIC ABNORMAL BEHAVIOR	0	0	1	1	0%	0:01:51	0:03:23	0:23:39	0:28:53	0:28:53
RECKLESS DRIVER CHECK	0	0	19	19	3%	0:05:34	0:08:13	0:10:34	6:34:37	0:20:46
RECOVERED STOLEN VEHICLE	0	0	1	1	0%	0:10:52	0:00:00	0:00:00	3:16:29	3:16:29
SHOTS FIRED	0	0	1	1	0%	0:00:00	0:00:00	0:00:00	0:29:05	0:29:05
SIMPLE BATTERY	0	0	1	1	0%	0:41:08	0:14:07	1:15:29	2:10:44	2:10:44
SPECIAL ASSIGNMENT	0	2	0	2	0%	0:00:00	0:00:00	1:15:15	2:30:31	1:15:15
STALKING	0	0	1	1	0%	0:07:00	0:06:25	1:31:20	1:44:45	1:44:45
STALLED VEHICLE	0	7	2	9	1%	0:04:04	0:01:28	0:16:02	2:31:22	0:16:49
SUSPICIOUS PERSON OR ACTIVITY	0	2	14	16	2%	0:08:03	0:06:20	0:38:48	11:13:16	0:42:04
SUSPICIOUS VEHICLE	0	9	2	11	2%	0:05:20	0:00:00	0:34:26	5:46:58	0:31:32
TEMPORARY RESTRAINING ORDER	0	2	0	2	0%	0:00:00	0:30:09	0:06:17	0:42:43	0:21:21
TRAFFIC HAZARD DEBRIS	0	0	2	2	0%	0:07:21	0:00:00	0:00:00	1:39:05	0:49:32
TRAFFIC STOP	0	232	0	232	35%	0:00:01	0:00:00	0:09:36	37:19:55	0:09:39
TRO VIOLATION	0	0	1	1	0%	0:05:29	0:05:36	0:45:22	0:56:27	0:56:27
UNLAWFUL TAKING OF MOTOR VEHIC	0	0	2	2	0%	0:08:57	0:18:48	0:21:26	1:19:35	0:39:47

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
WARRANT SERVICE	0	3	1	4	1%	0:01:15	0:01:09	3:46:27	15:09:28	3:47:22
WEAPONS OR EXPLOSION INFRACT	0	0	2	2	0%	0:11:39	0:15:19	0:09:10	1:12:17	0:36:08
WELFARE CHECK	0	12	31	43	7%	0:07:00	0:07:59	0:27:44	24:41:36	0:34:27
Subtotals for No Summary Code	**0**	**367**	**206**	**573**	**87%**	**0:09:40**	**0:13:31**	**0:36:49**	**245:29:47**	**0:49:58**
ANIMAL CALL	0	3	10	13	2%	0:16:38	0:32:15	0:21:13	11:49:39	0:54:35
ANIMAL WELFARE CHECK	0	0	7	7	1%	0:13:55	0:14:35	0:09:59	4:29:37	0:38:31
ANIMALS ON HIGHWAY	0	1	1	2	0%	0:05:39	0:06:25	0:14:41	0:41:27	0:20:43
ANIMALS RUNNING AT LARGE	0	4	12	16	2%	0:23:33	0:15:37	0:16:51	12:20:55	0:46:18
BARKING DOG	0	0	1	1	0%	0:07:31	0:39:38	0:00:57	0:48:06	0:48:06
DEAD ANIMAL	0	1	1	2	0%	0:29:58	0:25:23	0:54:26	2:44:13	1:22:06
STRAY	0	1	7	8	1%	0:27:42	0:21:43	0:26:42	8:40:22	1:05:02
TRAPPED ANIMAL	0	0	1	1	0%	0:08:29	0:26:39	1:09:59	1:45:07	1:45:07
VICIOUS ANIMAL	0	0	3	3	0%	0:29:32	0:11:01	0:56:51	4:36:03	1:32:01
Subtotals for ANIM	**0**	**10**	**43**	**53**	**8%**	**0:18:06**	**0:21:28**	**0:30:11**	**47:55:29**	**1:01:23**
AGGRAVATED ASSAULT	0	0	1	1	0%	0:14:55	0:09:43	0:29:45	0:54:23	0:54:23
SIMPLE ASSAULT	0	0	1	1	0%	0:09:39	0:01:47	1:38:50	1:50:16	1:50:16
Subtotals for ASLT	**0**	**0**	**2**	**2**	**0%**	**0:12:17**	**0:05:45**	**1:04:18**	**2:44:39**	**1:22:20**
BURGLARY	0	0	5	5	1%	0:09:44	0:07:22	0:31:41	4:03:56	0:48:47
Subtotals for BURG	**0**	**0**	**5**	**5**	**1%**	**0:09:44**	**0:07:22**	**0:31:41**	**4:03:56**	**0:48:47**
LARCENY	0	0	7	7	1%	0:08:46	0:06:10	0:25:58	4:48:52	0:41:16
LARCENY IN PROGRESS	0	0	2	2	0%	0:07:13	0:03:55	2:28:12	5:18:42	2:39:21
Subtotals for LARC	**0**	**0**	**9**	**9**	**1%**	**0:08:00**	**0:05:02**	**1:27:05**	**10:07:34**	**1:40:18**

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
MV ACCIDENT NON INJURY	0	2	8	10	2%	0:12:52	0:20:57	0:33:36	9:11:56	0:55:11
MV ACCIDENT PRIVATE PROPERTY	0	2	0	2	0%	0:00:00	0:00:00	0:01:00	0:02:01	0:01:00
MV ACCIDENT WITH INJURIES	0	0	5	5	1%	0:06:13	0:05:40	1:09:13	6:11:27	1:14:17
Subtotals for MVA	**0**	**4**	**13**	17	**3%**	**0:09:32**	**0:13:18**	**0:34:36**	**15:25:24**	**0:43:29**
Grand Totals	**0**	**381**	**278**	**659**	**100%**	**0:10:53**	**0:14:08**	**0:38:11**	**325:46:49**	**0:53:24**

User: CBradley

Edgewood Municipal Court

Monthly Activity Report
April 2024
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	0	0	0	4	0	-4
CRIMINAL 2006-10	1	0	-1	3	1	-2
PLANNING & ZONING	0	0	0	12	0	-12
TRAFFIC	98	84	-14	189	241	52
Totals:	**99**	**84**	**-15**	**208**	**242**	**34**
Non-Citations						
ANIMAL CONTROL	0	4	4	13	20	7
CRIMINAL 2006-10	0	0	0	0	5	5
TRAFFIC	0	0	0	1	0	-1
Totals:	**0**	**4**	**4**	**14**	**25**	**11**
Fines and Fees						
Correction Fee	896.00	1,460.00	564.00	2,396.00	3,458.00	1,062.00
Court Automation Fee	270.00	438.00	168.00	708.00	1,026.00	318.00
Fine	3,451.33	3,479.69	28.36	7,546.60	10,996.69	3,450.09
Judicial Education Fee	135.00	218.00	83.00	353.48	512.00	158.52
Victim Restitution	200.00	447.98	247.98	0.00	647.98	647.98
Totals:	**$4,952.33**	**$6,043.67**	**$1,091.34**	**$11,004.08**	**$16,640.67**	**$5,636.59**

Edgewood Municipal Court

User: CBradley

Epayment Payments Received

From 04/01/2024 12:00 AM to 04/30/2024 11:59 PM

Sorted By: Case Number

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
Online Payments						
CitePayUSA Payments						
201900069-TR-SU	Gonzales, Angel	664855331	CitePayUSA	60.00	04/11/2024 5:07 PM	10878
202400001-CO-AS	Freyburger, Benjamin	671588483	CitePayUSA	104.00	04/12/2024 12:22 PM	10880
202400007-AC-RU	Martinez, Thomas	770078659	CitePayUSA	29.00	04/22/2024 9:41 AM	10897
202400034-TR-SP	AGUILAR, SAMUEL	695141106	CitePayUSA	94.00	04/14/2024 2:49 PM	10883
202400037-TR-NZ	Curtis, Matthew	672855558	CitePayUSA	129.00	04/12/2024 2:05 PM	10881
202400080-TR-SP	WEINRICH, REBECCA M	631001199	CitePayUSA	47.00	04/07/2024 7:45 PM	10865
202400080-TR-SP	WEINRICH, REBECCA M	776686296	CitePayUSA	47.00	04/22/2024 10:48 PM	10904
202400092-TR-NR	Cleland, Christopher	650856072	CitePayUSA	39.00	04/10/2024 8:36 AM	10874
202400093-TR-SP	AYERS, RHONDA LYNN	577248076	CitePayUSA	94.00	04/02/2024 9:27 AM	10856
202400096-TR-SP	Dozal, Anna	840394085	CitePayUSA	129.00	04/29/2024 1:27 PM	10925
202400097-TR-NR	Bryan, Alexie	852831829	CitePayUSA	54.00	04/30/2024 5:48 PM	10932
202400098-TR-SP	Gardner, Amanda M	702134799	CitePayUSA	54.00	04/15/2024 9:51 AM	10884
202400098-TR-SP	Gardner, Amanda M	702134799	CitePayUSA	54.00	04/15/2024 9:51 AM	10885
202400101-TR-RL	Luna-Rivas, Carlos	578538552	CitePayUSA	39.00	04/02/2024 11:34 AM	10859
202400103-TR-SP	Gonzales, Melissa	722942935	CitePayUSA	54.00	04/17/2024 12:33 PM	10892
202400104-TR-SP	Hernandez-Armedariz, Cristian	773110492	CitePayUSA	28.00	04/22/2024 2:28 PM	10901
202400105-TR-SP	Gonzales, Leroy	774717078	CitePayUSA	59.00	04/22/2024 5:14 PM	10902
202400107-TR-OC	Olson, Wyett Brent	762161820	CitePayUSA	54.00	04/21/2024 11:19 AM	10895
202400111-TR-SP	HERNANDEZ, ANNAH KAREN	716172275	CitePayUSA	59.00	04/16/2024 4:07 PM	10890
202400112-TR-SP	VALVERDE, ANDRES	680479951	CitePayUSA	59.00	04/13/2024 9:01 AM	10882
202400115-TR-SP	Hansen, Kieara	642454940	CitePayUSA	29.00	04/09/2024 9:27 AM	10870
202400118-TR-NI	Venable, Mikaela Jo	702882885	CitePayUSA	29.00	04/15/2024 10:51 AM	10886
202400126-TR-SP	Blake, Dominik	776857875	CitePayUSA	54.00	04/22/2024 11:36 PM	10905
202400127-TR-FY	Grijalva, Laura	656661880	CitePayUSA	54.00	04/10/2024 6:38 PM	10877
202400129-TR-SP	Salazar, Amanda	713460377	CitePayUSA	59.00	04/16/2024 11:49 AM	10889
202400131-TR-FY	Gomez, Tiffany	783422732	CitePayUSA	54.00	04/23/2024 4:43 PM	10910
202400138-TR-SP	Krcal, Joseph	780411396	CitePayUSA	94.00	04/23/2024 11:38 AM	10907
202400141-TR-NR	Fought, Angie	847297347	CitePayUSA	94.00	04/30/2024 9:20 AM	10926
202400141-TR-NR	Fought, Angie	847297347	CitePayUSA	54.00	04/30/2024 9:20 AM	10927
202400142-TR-SP	Anway, Paul	642631718	CitePayUSA	94.00	04/09/2024 9:48 AM	10871
202400143-TR-SP	WEINRICH, REBECCA M	708387326	CitePayUSA	59.00	04/15/2024 7:19 PM	10888
202400145-TR-SP	Garcia, Ashley	776460389	CitePayUSA	94.00	04/22/2024 9:41 PM	10903
202400146-TR-SP	Garcia, Ashley	847748446	CitePayUSA	59.00	04/30/2024 10:06 AM	10928

Edgewood Municipal Court

User: CBradley

Epayment Payments Received

From 04/01/2024 12:00 AM to 04/30/2024 11:59 PM
Sorted By: Case Number

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
Online Payments						
CitePayUSA Payments						
202400148-TR-SP	Stablein, Aleah Louise	779737693	CitePayUSA	59.00	04/23/2024 10:38 AM	10906
202400149-TR-OC	Ash, SeaBri Healy	669691345	CitePayUSA	54.00	04/12/2024 9:47 AM	10879
202400157-TR-SP	Gonzalez, Juan Ramon	791495275	CitePayUSA	94.00	04/24/2024 3:05 PM	10915
202400158-TR-SP	Martinez, Leonard	782210899	CitePayUSA	59.00	04/23/2024 2:35 PM	10909
202400166-TR-SP	Allen, Jacob	770238648	CitePayUSA	154.00	04/22/2024 9:58 AM	10898
202400176-TR-SP	Fielder, Kristopher	834042650	CitePayUSA	129.00	04/28/2024 6:27 PM	10924
202400179-TR-SP	Atchinson, Brian	791145933	CitePayUSA	54.00	04/24/2024 2:32 PM	10914
202400188-TR-SP	McEachen, Molly	787193688	CitePayUSA	59.00	04/24/2024 7:40 AM	10911
202400193-TR-SP	Ryu, Bora	797046404	CitePayUSA	94.00	04/25/2024 9:05 AM	10917
202400194-TR-SP	Castillo, Monica	848460846	CitePayUSA	129.00	04/30/2024 11:07 AM	10929
202400196-TR-SP	Gabaldon, Mason	793097683	CitePayUSA	59.00	04/24/2024 5:53 PM	10916
202400198-TR-SP	Puccini, Mary	832151664	CitePayUSA	59.00	04/28/2024 2:53 PM	10923
202400202-TR-SP	Wendland, Brittany Joy	851965584	CitePayUSA	54.00	04/30/2024 4:17 PM	10931
Total no. of Payments: 46			Subtotal:	$3,170.00		
Total no. of Payments: 46			**Total:**	**$3,170.00**		

Edgewood Municipal Court

User: CBradley

Fine Fee Summary

From 04/01/2024 12:00 AM to 04/30/2024 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts		
Case Payment		
Correction Fee		1,460.00
Court Automation Fee		438.00
Fine		3,479.69
Judicial Education Fee		218.00
Victim Restitution		447.98
	Subtotal:	6,043.67
	Total Receipts:	6,043.67
Report Total		**6,043.67**

ADMINISTRATIVE OFFICE OF THE COURTS
FISCAL SERVICES DIVISION
202 E. Marcy Street
Santa Fe, NM 87501

MUNICIPAL COURT MONTHLY FEE REPORT

Please complete this report regardless of whether fees have been collected. Mail to the Administrative Office of the Courts at the above address, Attn: Remittance.

Name of Municipality: Town of Edgewood

Report for the Month of: April / 20 24

Date Submitted: May 1, 2024

YOUR TOTAL MUST EQUAL LINES 1 THROUGH 5 AND MATCH YOUR REMITTANCE AMOUNT.

1.	Sum of fees ($85 on or after July 1, 2010; $65 prior to July 1, 2010), pursuant to NMSA 1978, §31-12-7(A), to defray the costs of chemical and other tests for influence of liquor and drugs (**"DWI Lab Fee"):**	$
2.	Sum of $75.00 fee, pursuant to NMSA 1978, §31-12-7(B), to fund programs for the prevention of DWI **("DWI Prevention Fee"):**	$
3.	Sum of $75.00 fee, pursuant to NMSA 1978, §31-12-8(A), to defray the costs of chemical and other analyses of controlled substances **("Substance Abuse Fee"):**	$
4.	Sum of $6.00 fee, pursuant to NMSA 1978, §35-14-11(B), for purchase and maintenance of court automation systems in the municipal courts **("Municipal Court Automation Fee"):**	$ 438.00
5.	Sum of $3.00 fee, pursuant to NMSA 1978, §35-14-11 (B)(2), to be used for the education and training, including production of bench books and other written materials, of municipal judges and other municipal court employees **("Judicial Education Fee"):**	$ 218.00
	TOTAL TRANSMITTED TO AOC:	$ 656.00

PLEASE INCLUDE A SIGNED COPY OF THIS REPORT WITH YOUR PAYMENT

Signature of Municipal Court Judge or contact (required): C. Bradley for William H. White

Printed Name of Municipal Court Judge or contact: William H. White

Address: PO Box 3610

City, State Zip Code: Edgewood, NM 87015

Telephone Number & email address: 505.926.9031 cbradley@edgewood-nm.gov

Effective April 5, 2023. Form revised by Municipal Court Automation; revisions approved by AOC Fiscal Services Division

Monthly Road Department Report 4/1/2024 to 4/30/2024

- Routine maintenance on Nugent Rd, E &W Venus Rd, Broken Arrow, Entranosa Rd.
- Repaired and replaced street sign on Edgewood 7.
- Went to Ruidoso to HF Sinclair for chip sealing Conference 4/2/24 to 4/3/24.
- Had new 926M cat loader delivered from Wagner Cat.
- Chip Sealed 2nd Lift on Appaloosa ln.
- Hauled 250 tons of chips from road dept stockpile to Edgewood 7 for Appaloosa project.
- Had Loader Training at shop with Wagner Cat Rep.
- Routine maintenance on Edgewood, E Willard, Stanley, Encantada Rd, High meadow loop.
- Routine maintenance on Church Rd, Aspin Rd, Dunkin Rd, Burch Rd, Range Rd, Capital Rd, Park, Cactus Rd, Pinion Rd
- Routine maintenance on Horton Rd, Square H Rd.
- Checked Primary roads after snowstorm.
- Repaired equipment and serviced vehicles.
- Pothole patched Dinkel Rd, Mckall Rd
- Routine Maintenance on Steeplechase, Blue mule, Palomino, Duke Rd,
- Wen to Auto Zone to get shop supplies for equipment Maintenance for Tire Repair.

Joshua Jantz Road Supervisor

EDGEWOOD COMMUNITY LIBRARY

171B NM-344 · PO Box 3610 · Edgewood, NM 87015 · 505.281.0138 · www.edgewood-nm.gov

Town of Edgewood
Library Department Report
April FY24

Submitted by: Brandyn Burke

Programs/Events

Adult Board Game Night

- The library had its monthly adult board game night where adults can play board games provided by the library or bring their own! We had 4 attendees.

Family Movie Night

- We did not have any attendees at our family movie night event.

Story Time

- Story time was every other Wednesday at 11am. Children listened to fun stories and made crafts. We had a total of 141 patrons at story time in April!

Dion's Club Read Program

- The library is collaborating with Dion's to offer their Dion's Club Read program to our patrons! From April 8 to July 29, students in preschool through 5th grade can participate by reading 6 books to complete a home run. After completing a home run, they can redeem their scorecard for a prize at a participating Dion's location.

Statistics

Monthly Total

- Patrons: 1,003
- Internet Usage: 112
- Questions: 208

Monthly Averages

- Daily Patron Count: 50
- Daily Internet Usage: 6
- Daily Questions: 10

Monthly Total Circulation and Acquisitions

- New Library Cards Issued: 38
- Materials Added to Collections: 448
- Checkouts: 2,036
- Card Renewals: 59
- Amount Saved: $25,235.83
    - The total amount patrons saved this month by using the library instead of buying books.

Volunteers

- Volunteers: 11
- Total Monthly Volunteer Hours: 187.25

Current Projects

Summer Reading Program

- We have finalized summer reading, including our story time calendar, weekly events, and prizes. Summer reading will start June 1, 2024, and end July 31, 2024!

Teen Labels on Graphic Novels

- Our librarian added "Teen" labels to all graphic novels that are rated T. This is to help parents/guardians and children filter between graphic novels.

Junior Bill

- In April, we received some of the final items purchased with the Junior Bill. Thank you to the Maintenance team for putting up the interactive learning wall!

DVD Weeding

- In April, we began weeding our DVD collection. We've been receiving more DVD donations and are running out of space on the shelves, so we are weeding to create more space.

Coming Up Soon

Mini Golf in the Library

- On May 4, starting at 10:30am, stop by the library to play mini gold through the stacks! Golf clubs and balls will be provided.

Library Advisory Board Meeting

- Anyone is welcome to attend the next Library Advisory Board meeting on May 16, 2024, at 6:30pm in the library Activities Room. The agenda and packet can be found here: https://www.edgewood-nm.gov/departments/library/library-advisory-board-agenda-minutes/

Stay Engaged in Your Library!

Cardholders still have 24/7 access to the library's digital collection and public Wi-Fi. More information about these and other municipal services can be found at www.edgewood-nm.gov . Want to receive automatic text and email notifications about newsworthy items, alerts, and posted agendas? Subscribe from the bottom of the homepage! You can also follow Town events and happenings from Facebook too! Just select the Facebook icon in the upper righthand corner from the homepage!

Monthly Maintenance Report for April,2024

- Bassett Park And Venus Park is checked daily for litter
- Edgewood community park is checked daily
- Minor Repairs, for the Town hall offices
- Picked up 31, 50-gallon trash bags, basset Park, Venus Park, Edgewood community park
- Service equipment weekly
- Trim trees on echo ridge, 344,
- Remove 9 desks, 2 tables form library
- Rototill and drag baseball field at Edgewood community park
- Help (IT) with cameras at Venus Park with genie lift
- Picked up 2, 50-gallon trash bags, 344-liter pickup
- Fix running boards on police dept unit
- Oil changes on town vehicles
- Sweeping sidewalks from salt and cinders on old66,344, plaza loop
- Paint 4 tables and 5 benches
- Fix 2 sprinklers at Venus Park
- Help (IT) with antenna at road dept used genie lift
- Assembled 4 computer desk in library

Manuel Madrid, Maintenance Supervisor

Mike Tenorio, Maintenance

Matt Valencia, Maintenance

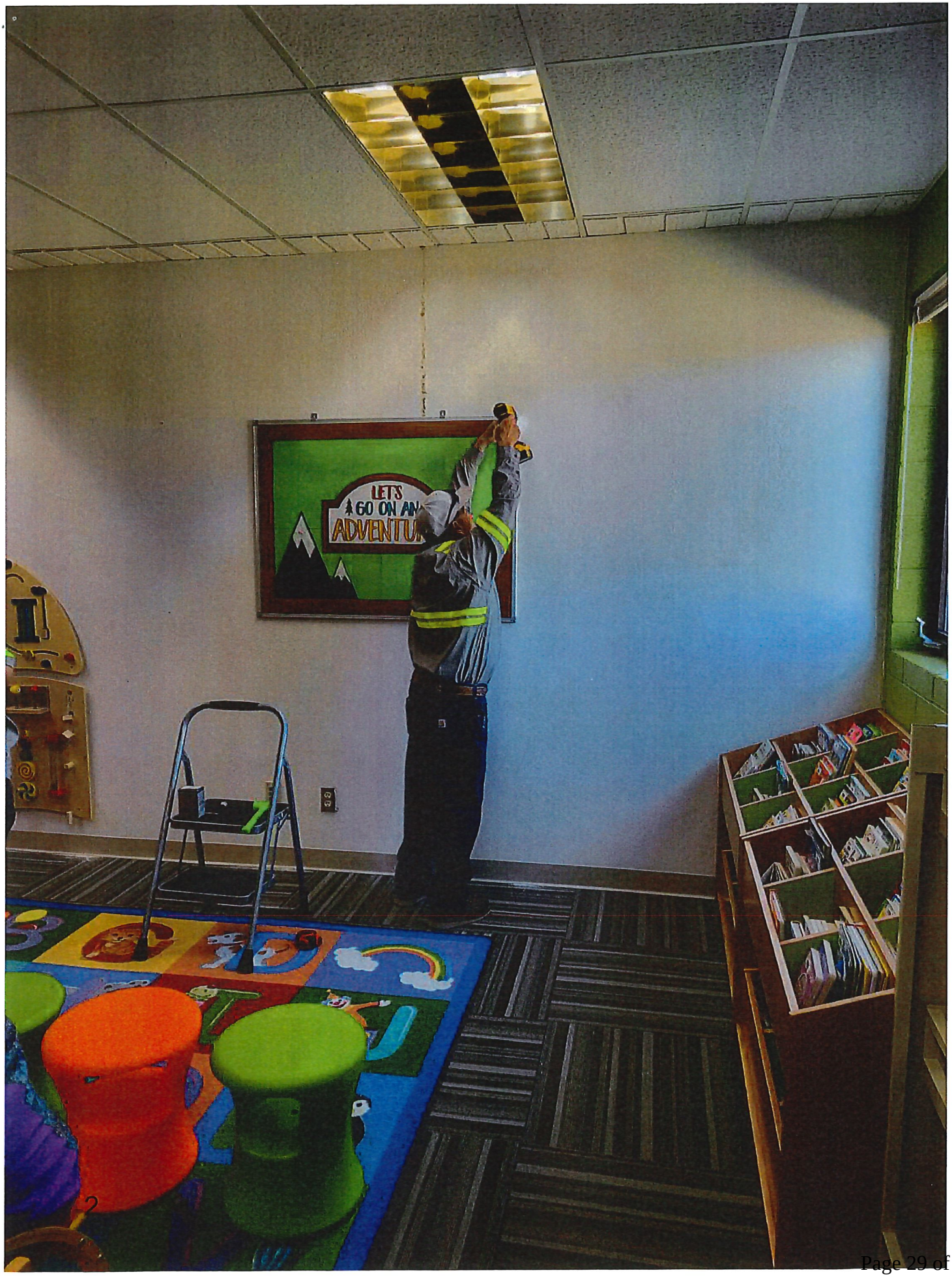
Joan Sandoval, Custodian

Z-45/25J
Genie

BEGIN
CENTER LANE
ONLY

BEGIN
CENTER
LANE
ONLY

LET'S GO ON AN ADVENTURE!
5 MINUTE BIBLE STORIES


LETS
GO ON AN
ADVENTU

No Food
or Drink
in the
Computer
Lab

BEGIN
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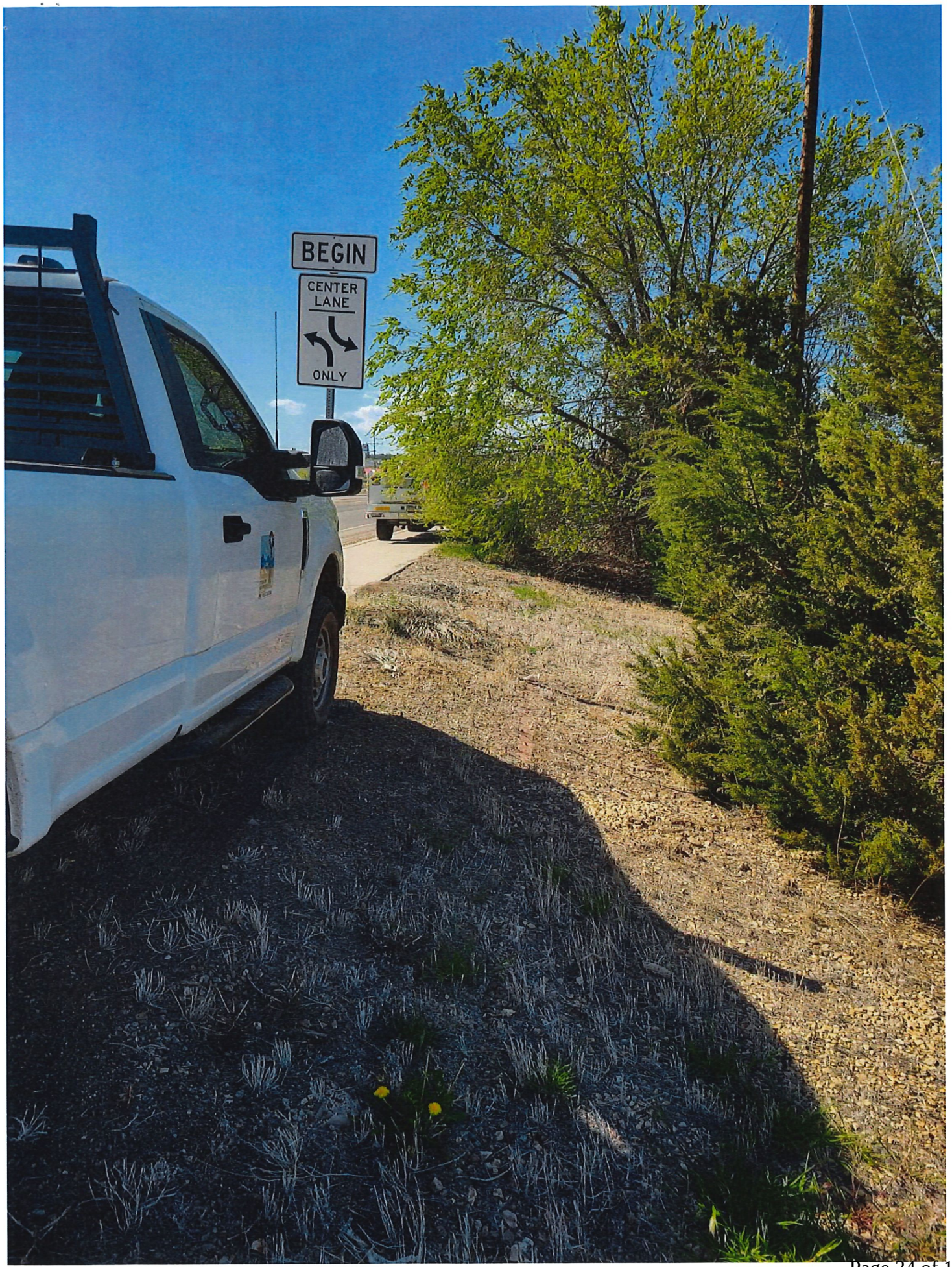
ONLY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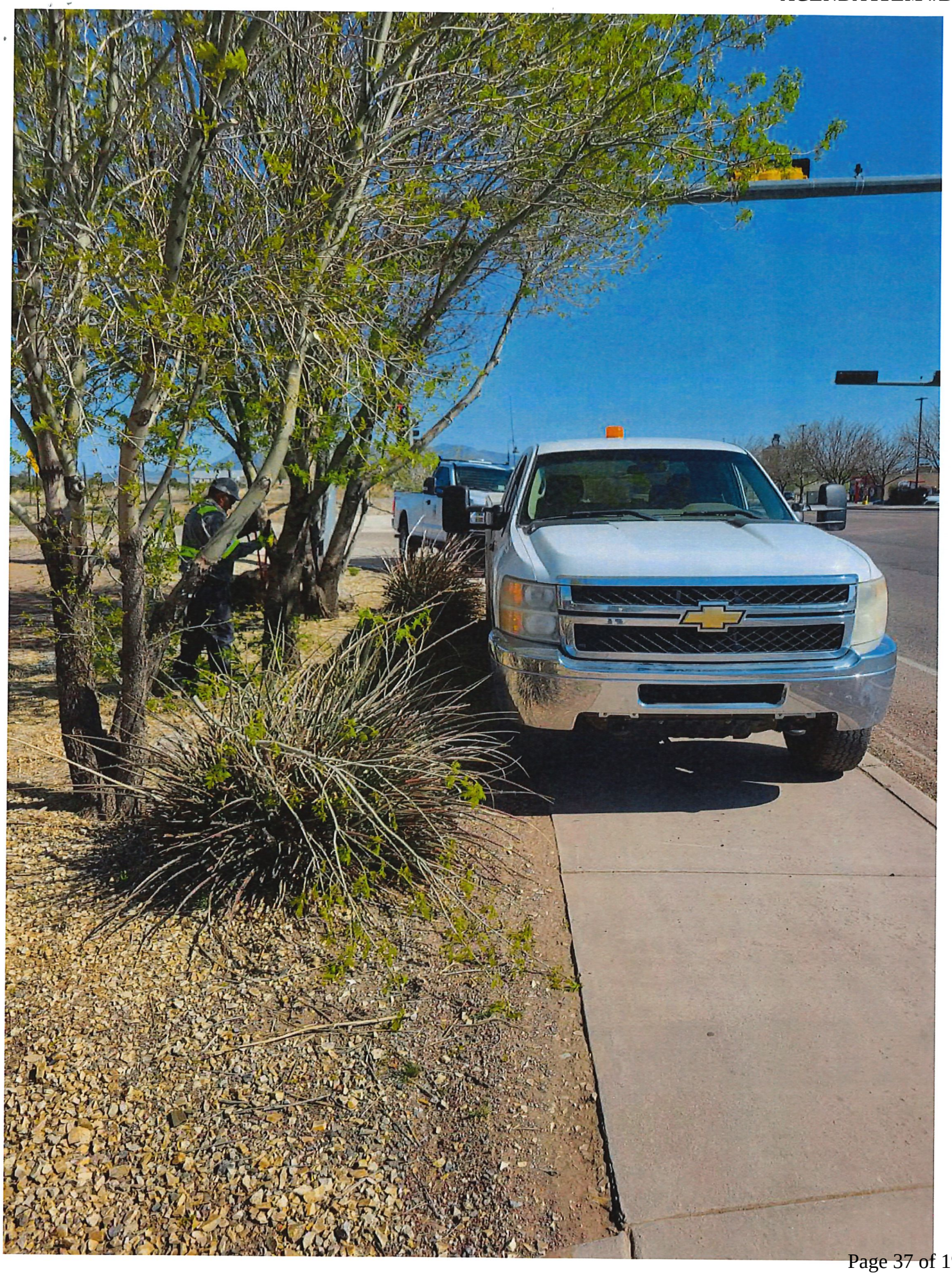
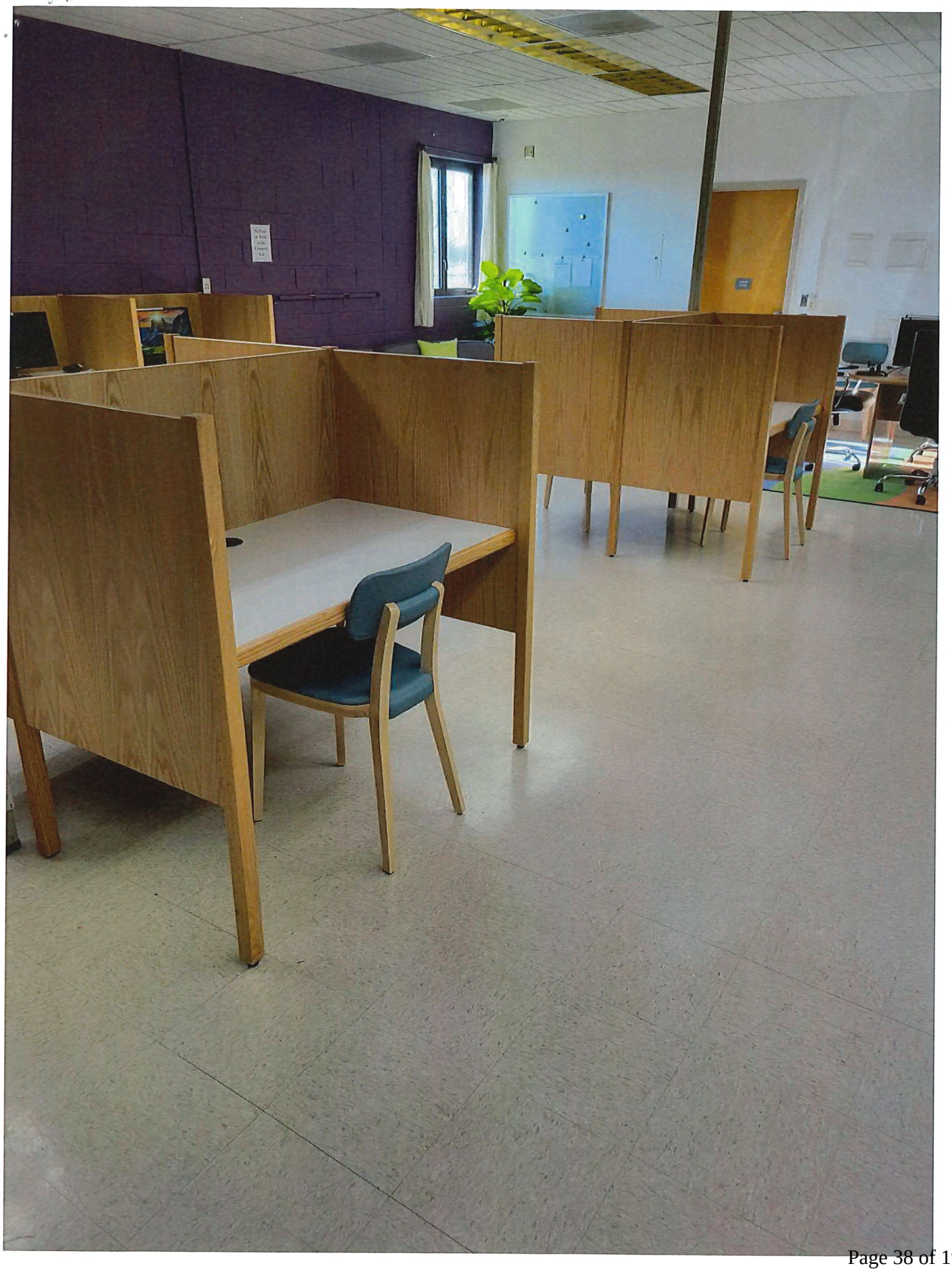
JANITOR
CLOSET
DEWALT

TOWN OF EDGEWOOD
Building Maintenance





Quarterly Report Summary

1st Quarter 2024

Andrew C. Romero
Environmental Scientist, Pollution Prevention Section
New Mexico Environment Department
Ground Water Quality Bureau
1190 St. Francis Drive, P.O. Box 5469
Santa Fe, NM 87502-5469

Mr. Romero,

Attached please find the Quarterly report for the Town of Edgewood for the 1st quarter 2024. 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 the sheets from the Laboratory, Hall Environmental, as required by our permit (DP-1654).

We met all the permit requirements with respect to the alternative disposal area this quarter except we exceeded the E.Coli 30-day average for the month of February. We would have met these requirements using a 30-day geometric mean instead of a 30-day arithmetic mean to calculate the average. I have asked for clarification regarding the method the E.Coli average should be calculated (see next paragraph) but have not received any to date. We did not discharge any water to Re-use. We continue to adjust the process with the plan to Re-use the water, but we are not there yet so will continue to use the alternate disposal site as long as necessary.

As mentioned in all previous quarterly reports. Condition #8 sets an E. Coli limit for Class 1A reuse and the alternative disposal area expressed as a 30-day average. My experience is bacteriological averages are calculated using a geometric mean as opposed to a 30-day arithmetic mean. Our old permit also stated bacteriological averages were to be calculated by geometric mean. Please provide clarity as to how the E. Coli averages are to be calculated.

I would also like to request some clarification to the new DP-1654 on the following also.

- The E. Coli limit for the alternative disposal area average is shown as units of "MPN/100 mL" whereas the Maximum E. Coli limit is expressed as units of "cfu/100 mL". Please provide clarity on which units the E. Coli should be tested and reported by the Laboratory and in the report.

Under the new permit we are only required to measure BOD, Turbidity, and E.Coli during any week that discharge of Class 1A reclaimed wastewater or treated wastewater to the alternative disposal area occurs. However, we have continued to measure these analytes regardless, in an effort to

understand how the plant is doing and make appropriate changes and I have included the results in the report.

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

Sincerely,

Larry Hall

Larry Hall, Town of Edgewood, Wastewater Department

Edgewood Wastewater Treatment Facility
Discharge Permit #1654

1st Quarter 2024 Report

MBR Discharge

Date	TKN	NO3	Total Nitrogen (TN)	BOD5 Ave./Max.	NTU Ave. /Max.	E.Coli CFU/100 mL 30-day Average/Max.	UV % Trans. Range	TDS/Chloride (mg/L)
April-23	1.1	1.5	2.6	2.6/3.2	1.2/4.9	<1.0/<1.0	0*	TDS=1360; Chloride=360
May-23	<1.0	0.12	<1.12	4.5/7.0	0.99/4.95	<1.0/<1.0	0*	TDS=1220; Chloride=340
June-23	2.2	3.9	6.1	5.05/7.91	0.59/4.9	6.4/22.6	0*	TDS=1580; Chloride=550
July-23				7.6/9.13	.51/2.8	38.4/149.7	0*	TDS= ; Chloride=
Aug-23	<1.0	4.0	<5.0	3.59/5.18	1.2/5	58.7/119.1	0*	TDS=1230; Chloride=390
Sep-23	<1.0	0.8	<1.8	3.64/5.28	1.7/4.95	21.1/27.9	0*	TDS=1570; Chlorides=350
Oct-23				5.8/9.75	3.09/5	13.6/42.8	0*	TDS= ; Chloride=
Nov-23	2.5	0.64	3.14	12.4/20.1	4.59 /5	47.15/131.7	0*	TDS=1790; Chloride=630
Dec-23				10.2/12.0	4.98/5	19.4/31.8	0*	TDS= ; Chlorides=
Jan-24				10.2/12.8	4.76/5	21.4/45.2	0*	TDS= ; Chloride=
Feb-24				17.6/21.2	4.29/5	962.6/2419.6	0*	TDS= ; Chloride=
Mar-24	5.1	3.0	8.1	8.75/10.0	3.68/5	42.2/133.4	0*	TDS=1800; Chlorides=640

CLASS 1A REUSE Discharge Permit #1654 Limits**; TN** = 10mg/L; **Fecal Coliform Bacteria** = 5 MPN/100 mL (30 day Geometric Mean), 23 MPN/100 mL (Maximum); **E.Coli** = 3 cfu/100 mL (30-day Average), 15 cfu/100mL (Maximum); **BOD5** = 10 mg/L BOD (30 day Average), 15 mg/L (Maximum); **Turbidity** = 3 NTU (30 day Average), 5 NTU (Maximum)

ALTERNATE DISPOSAL SITE Discharge Permit #1654 Limits**; TN** = 10mg/L **E.Coli** = 630 MPN/100 mL (30-day Average) 3,150 cfu/100 mL (Maximum) **BOD5** = 30 mg/L (30 day Average), 45 mg/L (Maximum); **TSS** = 75 mg/L (30-day Average), 90 mg/L (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
April 2023	6130209	903,630	32,363	36,200	1,003,380	0	2,050,100	
May 2023	7295618	1,165,409	35,315	44,300	1,327,327	0	2,033,900	
June 2023	8426052	1,130,434	37,681	50,000	1,270,687	0	6,264,400	
July 2023	9578932	1,152,880	37,190	41,200	1,269,406	0	0	
Aug 2023	10636925	1,057,993	34,129	37,100	1,153,232	0	0	
Sept 2023	11819254	1,182,329	40,770	68,600	1,268,325	0	0	
Oct 2023	13251858	1,432,604	44,769	50,900	1,433,729	0	0	
Nov 2023	14595769	1,343,911	44,797	51,600	1,298,252	0	4,944,300	
Dec 2023	16014027	1,418,258	48,905	55,400	1,406,409	0	1,653,900	
Jan 2024	17655985	1,641,958	49,756	56,200	1,657,273	0	0	
Feb 2024	19132541	1,476556	50,916	57,300	1,457,959	0	464,502	
Mar 2024	20550043	1,417,502	50,625	58,500	1,411,101	0	1,247,443	

***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.**

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

January 09, 2024

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

RE: EWWTP OrderNo.: 2401160

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 1/4/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2401160**
Date Reported: **1/9/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 1/4/2024 9:55:00 AM
Lab ID: 2401160-001 **Matrix:** AQUEOUS **Received Date:** 1/4/2024 11:32:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **AB**
E. Coli	8.6	1.000		MPN/100	1	1/5/2024 10:36:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2401160**

09-Jan-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-79728**	SampType: **MBLK**	TestCode: **SM 9223B Fecal Indicator: E. coli MPN**
Client ID: **PBW**	Batch ID: **79728**	RunNo: **102261**
Prep Date: **1/4/2024**	Analysis Date: **1/5/2024**	SeqNo: **3775317** Units: **MPN/100mL**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

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 Quanitative Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.
B	Analyte detected in the associated Method Blank
E	Above Quantitation Range/Estimated Value
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Limit

eurofins | Environment Testing

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2401160 RcptNo: 1

Received By: Cheyenne Cason 1/4/2024 11:32:00 AM

Completed By: Tracy Casarrubias 1/4/2024 11:36:56 AM

Reviewed By: 1-4-24 @ 12:00

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° 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?
Checked by: 1/4/24

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	7.2	Good	Not Present	Morty		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610
Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Turn-Around Time:
☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP1654

Project Manager: M. Garcia

Sampler: M Garcia

On Ice: ☒ Yes ☐ No Many

# of Coolers: 1

Cooler Temp(including CF): 7.1 +0.1 = 7.2 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2401160	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)	E-coli
1/4/24	0955	AQ	EFFLUENT			001											X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
1/4/24	1132		CMC	CDO	1/4/24	1132
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

January 29, 2024

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

RE: EWWTP OrderNo.: 2401391

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 1/10/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2401391**
Date Reported: **1/29/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 1/10/2024 10:50:00 AM
Lab ID: 2401391-001 **Matrix:** AQUEOUS **Received Date:** 1/10/2024 12:15:00 PM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						Analyst: **AB**
Biochemical Oxygen Demand	12.8	2.00	R	mg/L	1	1/16/2024 1:25:00 PM
NOTES: Average blank DO depletion > 0.2 mg/L R - RPD between dilutions > 30%						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **AB**
E. Coli	9.8	1.000		MPN/100	1	1/11/2024 11:31:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2401391**

29-Jan-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-79843**	SampType: **MBLK**	TestCode: **SM5210B: BOD**							
Client ID: **PBW**	Batch ID: **79843**	RunNo: **102534**							
Prep Date: **1/11/2024**	Analysis Date: **1/16/2024**	SeqNo: **3787442**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.00								

Sample ID: **LCS-79843**	SampType: **LCS**	TestCode: **SM5210B: BOD**							
Client ID: **LCSW**	Batch ID: **79843**	RunNo: **102534**							
Prep Date: **1/11/2024**	Analysis Date: **1/16/2024**	SeqNo: **3787443**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	144	2.00	198.0	0	72.7	84.6	115.4			S

NOTES:

Average blank DO depletion > 0.2 mg/L

Average blank DO depletion > 0.2 mg/L

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2401391**

29-Jan-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-79845**	SampType: **MBLK**	TestCode: **SM 9223B Fecal Indicator: E. coli MPN**
Client ID: **PBW**	Batch ID: **79845**	RunNo: **102386**
Prep Date: **1/10/2024**	Analysis Date: **1/11/2024**	SeqNo: **3781003** Units: **MPN/100mL**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

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 Quanitative Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.
B	Analyte detected in the associated Method Blank
E	Above Quantitation Range/Estimated Value
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Limit

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2401391 RcptNo: 1

Received By: Steve McQuiston 1/10/2024 12:15:00 PM

Completed By: Desiree Dominguez 1/10/2024 12:23:39 PM

Reviewed By: 1/10/24 @ 13:00

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° 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? ____
Checked by: M 1/10/24

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	4.2	Good	Not Present	Yogi		

Chain-of-Custody Record

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)

Turn-Around Time:

☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP1654

Project Manager: M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

# of Coolers: YOGI

Cooler Temp(including CF): 4.3 - 0.1 = 4.2 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2401391	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)	B.O.D.	E-coli
1/10/24	1050	AQ	EFFLUENT			-001											X	X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
1/10/24	1215		SM CDO		1/10/24	1215
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

January 25, 2024

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

RE: EWWTP OrderNo.: 2401743

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 1/18/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2401743**
Date Reported: **1/25/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 1/18/2024 9:25:00 AM
Lab ID: 2401743-001 **Matrix:** AQUEOUS **Received Date:** 1/18/2024 10:52:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **KH**
E. Coli	<1	1.000		MPN/100	1	1/19/2024 11:59:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2401743 RcptNo: 1

Received By: Nick Lowman 1/18/2024 10:52:00 AM

Completed By: Desiree Dominguez 1/18/2024 10:56:17 AM

Reviewed By: 1/18/24 @11:00

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° 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?
Checked by: 1/18/24

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	6.3	Good	Not Present	Yogi		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610
Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Turn-Around Time:
☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP1654

Project Manager: Mike Garcia

Sampler: Mike Garcia

On Ice: ☒ Yes ☐ No

# of Coolers: 1 (Yogi)

Cooler Temp (including CF): 6.3 ±0 = 6.3 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2401743	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)	E-coli LF
1/10/24	0925	AQ	EFFLUENT			-001											X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
1/10/24	1052			COD	1/10/24	1052
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 05, 2024

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

RE: EWWTP OrderNo.: 2401966

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 1/24/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2401966**
Date Reported: **2/5/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 1/24/2024 9:20:00 AM
Lab ID: 2401966-001 **Matrix:** AQUEOUS **Received Date:** 1/24/2024 10:58:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						Analyst: **AB**
Biochemical Oxygen Demand	7.61	2.00	R	mg/L	1	1/30/2024 9:04:00 AM
NOTES: R - RPD between dilutions > 30 %						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **AB**
E. Coli	42.2	1.000		MPN/100	1	1/25/2024 11:29:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2401966**

05-Feb-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-80082**	SampType: **MBLK**	TestCode: **SM5210B: BOD**
Client ID: **PBW**	Batch ID: **80082**	RunNo: **102756**
Prep Date: **1/25/2024**	Analysis Date: **1/30/2024**	SeqNo: **3796647** Units: **mg/L**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.00								

Sample ID: **LCS-80082**	SampType: **LCS**	TestCode: **SM5210B: BOD**
Client ID: **LCSW**	Batch ID: **80082**	RunNo: **102756**
Prep Date: **1/25/2024**	Analysis Date: **1/30/2024**	SeqNo: **3796648** Units: **mg/L**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	172	2.00	198.0	0	86.9	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 Quanitative Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.
B	Analyte detected in the associated Method Blank
E	Above Quantitation Range/Estimated Value
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2401966**

05-Feb-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-80073**	SampType: **MBLK**	TestCode: **SM 9223B Fecal Indicator: E. coli MPN**
Client ID: **PBW**	Batch ID: **80073**	RunNo: **102680**
Prep Date: **1/24/2024**	Analysis Date: **1/25/2024**	SeqNo: **3793372** Units: **MPN/100mL**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

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 Quanitative Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.
B	Analyte detected in the associated Method Blank
E	Above Quantitation Range/Estimated Value
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Limit

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2401966 RcptNo: 1

Received By: Nancy Proctor 1/24/2024 10:58:00 AM

Completed By: Desiree Dominguez 1/24/2024 11:04:39 AM DD

Reviewed By: SCM 1/24/24 @ 1135

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° 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 ☑

    # of preserved bottles checked for pH: ____ (<2 or >12 unless noted)
    Adjusted? ____
    Checked by: 1/24/24

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 ☐

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: ~~coffee~~ coliform received partially frozen 1/24/24
17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.4	Good	Not Present	Morty		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610
Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Turn-Around Time:
☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

# of Coolers: 1 (body)

Cooler Temp (including CF): 1.3 +0.1 = 1.4 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2401966	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)	E-coli	B.O.D
1/24/24	0920	AQ	EFFLUENT			-001											X	X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
1/24/24	1057			CDO	1/24/24	10:55
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 03, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2401B63

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 1/30/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2401B63**
Date Reported: **2/3/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 1/30/2024 9:00:00 AM
Lab ID: 2401B63-001 **Matrix:** AQUEOUS **Received Date:** 1/30/2024 11:07:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **ejn**
E. Coli	45.2	1.000		MPN/100	1	1/31/2024 10:32:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2401B63 RcptNo: 1

Received By: Juan Rojas 1/30/2024 11:07:00 AM

Completed By: Cheyenne Cason 1/30/2024 11:10:24 AM

Reviewed By: JA 1-30-24 @ 11:13

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° 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 <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: JA 1/30/24

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	1.8	Good	Not Present	Yogi		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610
Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Turn-Around Time:
☑ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Gancin

Sampler: M. Gancin

On Ice: ☑ Yes ☐ No

# of Coolers: 1 Yogi

Cooler Temp (including CF): 1.9-0.1=1.8 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2401863	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)	E. coli
1/30/24	0900	AQ	EFFLUENT			001											X

Analysis Request

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
1/30/24	1107				1/30/24	11:07
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 16, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2402347

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/7/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2402347**
Date Reported: **2/16/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 2/7/2024 9:30:00 AM
Lab ID: 2402347-001 **Matrix:** AQUEOUS **Received Date:** 2/7/2024 10:47:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						Analyst: **ejn**
Biochemical Oxygen Demand	21.2	2.00	R	mg/L	1	2/13/2024 8:23:00 AM
NOTES: Method Blank average >0.2mg/L R - RPD between dilutions >30%						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **AB**
E. Coli	4.1	1.000		MPN/100	1	2/8/2024 10:18:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2402347**

16-Feb-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-80328**	SampType: **MBLK**	TestCode: **SM5210B: BOD**							
Client ID: **PBW**	Batch ID: **80328**	RunNo: **103041**							
Prep Date: **2/8/2024**	Analysis Date: **2/13/2024**	SeqNo: **3808790**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	ND	2.00								

Sample ID: **LCS-80328**	SampType: **LCS**	TestCode: **SM5210B: BOD**							
Client ID: **LCSW**	Batch ID: **80328**	RunNo: **103041**							
Prep Date: **2/8/2024**	Analysis Date: **2/13/2024**	SeqNo: **3808791**	Units: **mg/L**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Biochemical Oxygen Demand	146	2.00	198.0	0	73.7	84.6	115.4			S

NOTES:

Method Blank average >0.2mg/L

Method Blank average >0.2mg/L

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2402347**

16-Feb-24

Client: Town of Edgewood

Project: EWWTP

Sample ID: **MB-80327**	SampType: **MBLK**	TestCode: **SM 9223B Fecal Indicator: E. coli MPN**
Client ID: **PBW**	Batch ID: **80327**	RunNo: **102953**
Prep Date: **2/7/2024**	Analysis Date: **2/8/2024**	SeqNo: **3804930** Units: **MPN/100mL**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
E. Coli	<1	1.000								

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 Quanitative Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.
B	Analyte detected in the associated Method Blank
E	Above Quantitation Range/Estimated Value
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Limit

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2402347 RcptNo: 1

Received By: Nancy Proctor ~~2/7/2024~~ 2/7/24 N 2/7/24 10:47:00 AM

Completed By: Cheyenne Cason 2/7/2024 11:20:30 AM

Reviewed By: 2-7-24 @ 11:38

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° 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 <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: JR 2/7/24

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	4.8	Good	Not Present	Morty		

Chain-of-Custody Record

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)

Turn-Around Time:
☒ Standard ☐ Rush

Project Name:
~~DP 1654~~ EWWTP

Project #:
DP1654

Project Manager:
M. Garcia

Sampler: M. Garcia
On Ice: ☑ Yes ☐ No
# of Coolers: 1 (Metty)
Cooler Temp (Including CF): 4.8 + 0 = 4.8 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2402347	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)	B.O.D	E-COLI
2/7/24	0930	AQ	EFFLUENT			001											X	X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
2/7/24	1047			COC	2/7/24	10:47
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 29, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2402769

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/15/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2402769**
Date Reported: **2/29/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 2/15/2024 9:40:00 AM
Lab ID: 2402769-001 **Matrix:** AQUEOUS **Received Date:** 2/15/2024 10:47:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **SMS**
E. Coli	13.1	1.000		MPN/100	1	2/16/2024 11:27:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2402769 RcptNo: 1

Received By: Nick Lawman 2/15/2024 10:47:00 AM

Completed By: Desiree Dominguez 2/15/2024 11:59:03 AM

Reviewed By: 2/15/24 @ 12:37

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° 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 <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: NL 2/15/24

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	2.4	Good	Not Present	Yogi		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: P.O. Box 3610
Edgewood, NM 87015

Phone #: 505-670-9645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:
☑ Standard ☐ Rush

Project Name: EWWTP

Project #: DP1654

Project Manager: M. Garcia

Sampler: D. Burton

On Ice: ☒ Yes ☐ No

# of Coolers: 1 Yogi

Cooler Temp(including CF): 2.5 - 0.1 = 2.4 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2402769	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)	E-coli
2/15/24	0940	Aq	Effluent			-001											X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
2/15/24	1047	D Burton	Nick	CDO	2/15/24	1047
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

March 02, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2402A23

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/21/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2402A23**
Date Reported: **3/2/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 2/21/2024 9:30:00 AM
Lab ID: 2402A23-001 **Matrix:** AQUEOUS **Received Date:** 2/21/2024 11:21:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						Analyst: **AB**
Biochemical Oxygen Demand	14.0	2.00	R	mg/L	1	2/27/2024 9:35:00 AM
NOTES: R - RPD between dilutions > 30 %						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **SMS**
E. Coli	1413.6	1.000		MPN/100	1	2/22/2024 11:13:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

eurofins | Environment Testing

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2402A23 RcptNo: 1

Received By: Juan Rojas 2/21/2024 11:21:00 AM

Completed By: Cheyenne Cason 2/21/2024 11:31:12 AM

Reviewed By: 2/21/24 12:11

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° 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 <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: 2/21/24

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	3.6	Good	Not Present	Yogi		

Chain-of-Custody Record

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)

Turn-Around Time:

☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Garcia

Sampler: M. Garcia

On Ice: ☐ Yes ☐ No

# of Coolers: 1 409i

Cooler Temp(including CF): 3.6-0=3.6 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2402A23	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)	B.O.D	E-COLI
2/21/24	0930	AQ	EFFLUENT			001											X	X

Analysis Request

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
2/21/24	1121			CD	2/21/24	11:21
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

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.

AGENDA ITEM #B.vi.

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

March 06, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2402D31

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/28/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2402D31**
Date Reported: **3/6/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 2/28/2024 8:45:00 AM
Lab ID: 2402D31-001 **Matrix:** AQUEOUS **Received Date:** 2/28/2024 10:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **KH**
E. Coli	2419.6	1.000		MPN/100	1	2/29/2024 11:06:00 AM
SM 2540D: TSS						Analyst: **KS**
Suspended Solids	28	4.0		mg/L	1	3/2/2024 11:47:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

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Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2402D31 RcptNo: 1

Received By: Juan Rojas 2/28/2024 10:15:00 AM

Completed By: Desiree Dominguez 2/28/2024 10:19:43 AM

Reviewed By: 2/28/24 @ 10:24

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° 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 <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: 2/28/24

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	5.3	Good	Not Present	Yogi		

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610
Edgewood NM 87015

Phone #: 505 6709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:
☑ Standard ☐ Rush

Project Name:
EWTP

Project #:
DP 1654

Project Manager:
M. Garcia

Sampler: M. Garcia

On Ice: ☐ Yes ☐ No

# of Coolers: 1 Yogi

Cooler Temp(including CF): 5.4-0.1=5.3 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2402D31	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)	E-coli	T-55
2/28/24	0945	AQ	EFFLUENT			-001											X	X

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
2/28/24	0930				2/28/24	0930
2/28/24	1015				2/28/24	1015

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.

AGENDA ITEM #B.vi.

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, New Mexico 87015

Generated 3/27/2024 5:13:22 PM

JOB DESCRIPTION

EWWTP

JOB NUMBER

885-572-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

See page two for job notes and contact information.

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization

Generated
3/27/2024 5:13:22 PM

Authorized for release by
Tiffany Shaw, Project Manager I
tiffany.shaw@et.eurofinsus.com
(505)345-3975

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Client Sample Results 6
QC Sample Results 7
QC Association Summary 10
Lab Chronicle 12
Certification Summary 13
Method Summary 14
Chain of Custody 15
Receipt Checklists 16

Definitions/Glossary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
*-	LCS and/or LCSD is outside acceptance limits, low biased.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Town of Edgewood
Project: EWWTP

Job ID: 885-572-1

Job ID: 885-572-1 — Eurofins Albuquerque

Job Narrative
885-572-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The sample was received on 3/6/2024 11:29 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.0°C.

HPLC/IC
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry
Method SM5210B_BODCalc: Test replicates showed >30% RPD between the highest and lowest replicate for the following sample: Effluent (885-572-1).

Method SM5210B_BODCalc: The glucose-glutamic acid standard (LCS) recovered outside the recovery limits specified in the method in batch 1385. The method holding time had expired, therefore the analysis was not repeated. The data was qualified and reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Biology
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Client Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Client Sample ID: Effluent

Date Collected: 03/06/24 10:30
Date Received: 03/06/24 11:29

Lab Sample ID: 885-572-1

Matrix: Water

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	640		25		mg/L			03/08/24 11:08	50
Nitrate Nitrite as N	3.0		1.0		mg/L			03/07/24 00:02	5

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids (SM 2540C)	1800		100		mg/L			03/12/24 15:10	1
Nitrogen, Total Kjeldahl (EPA 351.2)	5.1		0.50		mg/L		03/13/24 11:24	03/15/24 12:50	1
Total Suspended Solids (SM 2540D)	59		4.0		mg/L			03/08/24 09:51	1
Biochemical Oxygen Demand (SM5210B)	7.5	*-	2.0		mg/L			03/07/24 15:30	1

Method: SM 9223B - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	32.3		1.0		MPN/100mL			03/06/24 16:18	1

QC Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-1403/4
Matrix: Water
Analysis Batch: 1403

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Nitrate Nitrite as N	ND		0.20		mg/L			03/06/24 20:10	1

Lab Sample ID: LCS 885-1403/5
Matrix: Water
Analysis Batch: 1403

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Nitrate as N			2.50	2.46		mg/L		98	90 - 110		
Nitrite as N			1.00	1.01		mg/L		101	90 - 110		

Lab Sample ID: MRL 885-1403/3
Matrix: Water
Analysis Batch: 1403

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits		
Nitrate as N			0.100	0.114		mg/L		114	50 - 150		
Nitrite as N			0.0999	0.111		mg/L		111	50 - 150		

Lab Sample ID: MB 885-1526/4
Matrix: Water
Analysis Batch: 1526

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50		mg/L			03/08/24 09:20	1

Lab Sample ID: LCS 885-1526/5
Matrix: Water
Analysis Batch: 1526

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Chloride			5.00	4.90		mg/L		98	90 - 110		

Lab Sample ID: MRL 885-1526/3
Matrix: Water
Analysis Batch: 1526

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits		
Chloride			0.500	0.531		mg/L		106	50 - 150		

Method: 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 885-1707/1
Matrix: Water
Analysis Batch: 1707

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		50		mg/L			03/12/24 15:10	1

QC Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Method: 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 885-1707/2
Matrix: Water
Analysis Batch: 1707

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Total Dissolved Solids	1000	1030		mg/L		103	80 - 120

Method: 351.2 - Nitrogen, Total Kjeldahl

Lab Sample ID: MB 885-1634/3-A
Matrix: Water
Analysis Batch: 1798

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 1634

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Nitrogen, Total Kjeldahl	ND		0.50		mg/L		03/13/24 11:24	03/15/24 12:20	1

Lab Sample ID: LCS 885-1634/5-A
Matrix: Water
Analysis Batch: 1798

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 1634

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Nitrogen, Total Kjeldahl	9.91	10.5		mg/L		105	90 - 110

Lab Sample ID: LLCS 885-1634/4-A
Matrix: Water
Analysis Batch: 1798

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 1634

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits
Nitrogen, Total Kjeldahl	0.496	0.580		mg/L		117	50 - 150

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 885-1478/1
Matrix: Water
Analysis Batch: 1478

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	ND		4.0		mg/L			03/08/24 09:51	1

Lab Sample ID: LCSSRM 885-1478/2
Matrix: Water
Analysis Batch: 1478

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	%Rec Limits
Total Suspended Solids	100	93.0		mg/L		93.0	77.1 - 110.0

Lab Sample ID: 885-572-1 DU
Matrix: Water
Analysis Batch: 1478

Client Sample ID: Effluent
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier		DU Result	DU Qualifier	Unit	D			RPD	RPD Limit
Total Suspended Solids	59			56.0		mg/L				5	10

QC Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Method: SM5210B - BOD, 5 Day

Lab Sample ID: USB 885-1385/1
Matrix: Water
Analysis Batch: 1385

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	USB Result	USB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand	ND		2.0		mg/L			03/07/24 15:30	1

Lab Sample ID: LCS 885-1385/3
Matrix: Water
Analysis Batch: 1385

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Biochemical Oxygen Demand			198	143	*-	mg/L		72	85 - 115		

Method: 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Lab Sample ID: MB 885-1416/1
Matrix: Water
Analysis Batch: 1416

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	ND		1.0		MPN/100mL			03/06/24 16:18	1

QC Association Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

HPLC/IC

Analysis Batch: 1403

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	300.0	
MB 885-1403/4	Method Blank	Total/NA	Water	300.0	
LCS 885-1403/5	Lab Control Sample	Total/NA	Water	300.0	
MRL 885-1403/3	Lab Control Sample	Total/NA	Water	300.0	

Analysis Batch: 1526

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	300.0	
MB 885-1526/4	Method Blank	Total/NA	Water	300.0	
LCS 885-1526/5	Lab Control Sample	Total/NA	Water	300.0	
MRL 885-1526/3	Lab Control Sample	Total/NA	Water	300.0	

General Chemistry

Analysis Batch: 1385

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	SM5210B	
USB 885-1385/1	Method Blank	Total/NA	Water	SM5210B	
LCS 885-1385/3	Lab Control Sample	Total/NA	Water	SM5210B	

Analysis Batch: 1478

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	SM 2540D	
MB 885-1478/1	Method Blank	Total/NA	Water	SM 2540D	
LCSSRM 885-1478/2	Lab Control Sample	Total/NA	Water	SM 2540D	
885-572-1 DU	Effluent	Total/NA	Water	SM 2540D	

Prep Batch: 1634

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	351.2	
MB 885-1634/3-A	Method Blank	Total/NA	Water	351.2	
LCS 885-1634/5-A	Lab Control Sample	Total/NA	Water	351.2	
LLCS 885-1634/4-A	Lab Control Sample	Total/NA	Water	351.2	

Analysis Batch: 1707

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	2540C	
MB 885-1707/1	Method Blank	Total/NA	Water	2540C	
LCS 885-1707/2	Lab Control Sample	Total/NA	Water	2540C	

Analysis Batch: 1798

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	351.2	1634
MB 885-1634/3-A	Method Blank	Total/NA	Water	351.2	1634
LCS 885-1634/5-A	Lab Control Sample	Total/NA	Water	351.2	1634
LLCS 885-1634/4-A	Lab Control Sample	Total/NA	Water	351.2	1634

Biology

Analysis Batch: 1416

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-572-1	Effluent	Total/NA	Water	9223B	

QC Association Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Biology (Continued)

Analysis Batch: 1416 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 885-1416/1	Method Blank	Total/NA	Water	9223B	

Lab Chronicle

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Client Sample ID: Effluent

Date Collected: 03/06/24 10:30
Date Received: 03/06/24 11:29

Lab Sample ID: 885-572-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	300.0		50	1526	SS	EET ALB	03/08/24 11:08
Total/NA	Analysis	300.0		5	1403	SS	EET ALB	03/07/24 00:02
Total/NA	Analysis	2540C		1	1707	JU	EET ALB	03/12/24 15:10
Total/NA	Prep	351.2			1634	EH	EET ALB	03/13/24 11:24
Total/NA	Analysis	351.2		1	1798	EH	EET ALB	03/15/24 12:50
Total/NA	Analysis	SM 2540D		1	1478	KS	EET ALB	03/08/24 09:51
Total/NA	Analysis	SM5210B		1	1385	EN	EET ALB	03/07/24 15:30
Total/NA	Analysis	9223B		1	1416	AB	EET ALB	03/06/24 16:18

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Laboratory: Eurofins Albuquerque

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
2540C		Water	Total Dissolved Solids
300.0		Water	Chloride
300.0		Water	Nitrate Nitrite as N
351.2	351.2	Water	Nitrogen, Total Kjeldahl
9223B		Water	Escherichia coli
SM 2540D		Water	Total Suspended Solids
SM5210B		Water	Biochemical Oxygen Demand

Oregon	NELAP	NM100001	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
351.2	351.2	Water	Nitrogen, Total Kjeldahl
9223B		Water	Escherichia coli
SM5210B		Water	Biochemical Oxygen Demand

Method Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-572-1

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	EPA	EET ALB
2540C	Solids, Total Dissolved (TDS)	SM	EET ALB
351.2	Nitrogen, Total Kjeldahl	EPA	EET ALB
SM 2540D	Solids, Total Suspended (TSS)	SM	EET ALB
SM5210B	BOD, 5 Day	SM	EET ALB
9223B	Coliforms, Total, and E.Coll (Colilert - Quanti Tray)	SM	EET ALB
351.2	Nitrogen, Total Kjeldahl	EPA	EET ALB

Protocol References:

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Chain-of-Custody Record

Client: Town of Edge

Mailing Address: POBox 3610
Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:
☒ Standard ☐ Rush

Project Name:
EWNTP

Project #:
DP 1654

Project Manager:
M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

# of Coolers: 1

Cooler Temp(Including CF): 2.0 ±0 = 2.0 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No
3/6/24	1030	AQ	~~EFFLUEN~~ EFFLUENT			885-572 COC

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)	E-coli	TKN	NO_2 NO_3 TSS	TDS, Cl	B.O.D	
										X	X	X	X	X	

Date	Time	Relinquished by:	Received by	Via	Date	Time
3/6/24	1129			CDO	3/6/24	1129
Date	Time	Relinquished by	Received by	Via	Date	Time

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

AGENDA ITEM #B.vi.

Login Sample Receipt Checklist

Client: Town of Edgewood

Job Number: 885-572-1

Login Number: 572
List Number: 1
Creator: Dominguez, Desiree

List Source: Eurofins Albuquerque

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	

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ANALYTICAL REPORT

PREPARED FOR

Attn: Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, New Mexico 87015

Generated 4/3/2024 1:53:17 PM

JOB DESCRIPTION

EWWTP

JOB NUMBER

885-1019-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

See page two for job notes and contact information.

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization

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Authorized for release by
Tiffany Shaw, Project Manager I
tiffany.shaw@et.eurofinsus.com
(505)345-3975

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Client Sample Results 6
QC Sample Results 7
QC Association Summary 8
Lab Chronicle 9
Certification Summary 10
Chain of Custody 11
Receipt Checklists 12

Definitions/Glossary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Town of Edgewood
Project: EWWTP

Job ID: 885-1019-1

Job ID: 885-1019-1 — Eurofins Albuquerque

Job Narrative
885-1019-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The sample was received on 3/12/2024 1:45 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.8°C.

General Chemistry
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Biology
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Client Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

Client Sample ID: Effluent
Date Collected: 03/12/24 11:35
Date Received: 03/12/24 13:45

Lab Sample ID: 885-1019-1
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids (SM 2540D)	ND		4.0		mg/L			03/14/24 11:47	1

Method: SM 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	ND		1.0		MPN/100mL			03/12/24 14:56	1

QC Sample Results

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 885-1702/1
Matrix: Water
Analysis Batch: 1702

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	ND		4.0		mg/L			03/14/24 11:47	1

Lab Sample ID: LCSSRM 885-1702/2
Matrix: Water
Analysis Batch: 1702

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCSSRM Result	LCSSRM Qualifier	Unit	D	%Rec	%Rec Limits		
Total Suspended Solids			100	88.0		mg/L		88.0	77.1 - 110.0		

Method: 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Lab Sample ID: MB 885-1595/1
Matrix: Water
Analysis Batch: 1595

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	ND		1.0		MPN/100mL			03/12/24 14:56	1

QC Association Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

General Chemistry

Analysis Batch: 1702

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-1019-1	Effluent	Total/NA	Water	SM 2540D	
MB 885-1702/1	Method Blank	Total/NA	Water	SM 2540D	
LCSSRM 885-1702/2	Lab Control Sample	Total/NA	Water	SM 2540D	

Biology

Analysis Batch: 1595

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-1019-1	Effluent	Total/NA	Water	9223B	
MB 885-1595/1	Method Blank	Total/NA	Water	9223B	

Lab Chronicle

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

Client Sample ID: Effluent
Date Collected: 03/12/24 11:35
Date Received: 03/12/24 13:45

Lab Sample ID: 885-1019-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM 2540D		1	1702	KS	EET ALB	03/14/24 11:47
Total/NA	Analysis	9223B		1	1595	SS	EET ALB	03/12/24 14:56

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Town of Edgewood
Project/Site: EWWTP

Job ID: 885-1019-1

Laboratory: Eurofins Albuquerque

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli
SM 2540D		Water	Total Suspended Solids

Oregon	NELAP	NM100001	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli

Chain-of-Custody Record

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)

Turn-Around Time:
☑ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Garcia

Sampler: D. Burton

On Ice: ☑ Yes ☐ No

# of Coolers: 1 WOFN

Cooler Temp(including CF): 4.8 - 0 = 4.8 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	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)	E-coli	TSS				
3/12/24	1135	AQ	Effluent														X	X				

885-1019 COC

Date	Time	Relinquished by.	Received by.	Via:	Date	Time
3/12/24	1135	D Lburton Sr.				
3/12/24	1415	D Lburton Sr.		CDs	3-12-24	13:45

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

AGENDA ITEM #B.vi.

Login Sample Receipt Checklist

Client: Town of Edgewood

Job Number: 885-1019-1

Login Number: 1019
List Number: 1
Creator: Cason, Cheyenne

List Source: Eurofins Albuquerque

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

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ANALYTICAL REPORT

PREPARED FOR

Attn: Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, New Mexico 87015

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JOB DESCRIPTION

Town of Edgewood

JOB NUMBER

885-1394-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

See page two for job notes and contact information.

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

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Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
Designee for
Tiffany Shaw, Project Manager I
tiffany.shaw@et.eurofinsus.com
(505)345-3975

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Client Sample Results 6
QC Sample Results 7
QC Association Summary 8
Lab Chronicle 9
Certification Summary 10
Chain of Custody 11
Receipt Checklists 12

Definitions/Glossary

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
*+	LCS and/or LCSD is outside acceptance limits, high biased.
b	Result Detected in the Unseeded Control blank (USB).

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Town of Edgewood
Project: Town of Edgewood

Job ID: 885-1394-1

Job ID: 885-1394-1 — Eurofins Albuquerque

Job Narrative
885-1394-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The sample was received on 3/19/2024 10:53 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 5.0°C.

General Chemistry
Method SM5210B_BODCalc: Test replicates showed >30% RPD between the highest and lowest replicate for the following sample: Effluent (885-1394-1).

Method SM5210B_BODCalc: The method blank result associated with batch 885-1957 was higher than the method-required limit of 0.2 mg/L.

Method SM5210B_BODCalc: The correction factor for the Seeded Control Blank (SCB) for batch 885-1957 was outside the method range of 0.6 to 1.0 mg/L. Thus, there is added uncertainty for the associated sample results. Samples cannot be reanalyzed; results reported as is.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Biology
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Client Sample Results

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

Client Sample ID: Effluent

Date Collected: 03/19/24 09:54
Date Received: 03/19/24 10:53

Lab Sample ID: 885-1394-1

Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand (SM5210B)	10	b *+	2.0		mg/L			03/20/24 10:36	1

Method: SM 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	133.4		1.0		MPN/100mL			03/19/24 16:37	1

QC Sample Results

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

Method: SM5210B - BOD, 5 Day

Lab Sample ID: USB 885-1957/1
Matrix: Water
Analysis Batch: 1957

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	USB Result	USB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand	ND		2.0		mg/L			03/20/24 10:36	1

Lab Sample ID: LCS 885-1957/3
Matrix: Water
Analysis Batch: 1957

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Biochemical Oxygen Demand			198	196		mg/L		99	85 - 115		

Method: 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Lab Sample ID: MB 885-1966/1
Matrix: Water
Analysis Batch: 1966

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	ND		1.0		MPN/100mL			03/19/24 16:37	1

QC Association Summary

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

General Chemistry

Analysis Batch: 1957

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-1394-1	Effluent	Total/NA	Water	SM5210B	
USB 885-1957/1	Method Blank	Total/NA	Water	SM5210B	
LCS 885-1957/3	Lab Control Sample	Total/NA	Water	SM5210B	

Biology

Analysis Batch: 1966

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-1394-1	Effluent	Total/NA	Water	9223B	
MB 885-1966/1	Method Blank	Total/NA	Water	9223B	

Lab Chronicle

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

Client Sample ID: Effluent

Date Collected: 03/19/24 09:54
Date Received: 03/19/24 10:53

Lab Sample ID: 885-1394-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	SM5210B		1	1957	EN	EET ALB	03/20/24 10:36
Total/NA	Analysis	9223B		1	1966	KH	EET ALB	03/19/24 16:37

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Town of Edgewood
Project/Site: Town of Edgewood

Job ID: 885-1394-1

Laboratory: Eurofins Albuquerque

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli
SM5210B		Water	Biochemical Oxygen Demand

Authority	Program	Identification Number	Expiration Date
Oregon	NELAP	NM100001	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli
SM5210B		Water	Biochemical Oxygen Demand

Chain-of-Custody Record

Client: Town of Edgewood

Mailing Address: PO Box 3610

Edgewood NM 87015

Phone #: 5056709645

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

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Garcia

Sampler: M. Garcia

On Ice: ☒ Yes ☐ No

# of Coolers: 1 Egg

Cooler Temp(Including CF): 4.8+0.2=5.0 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

885-1394 COC

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	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)	E coli	B,U,D				
3/19/24	0954	AQ	EFFLUENT														X	X				

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
3/19/24	0956				3/19/24	0956
3/19/24	1053			COC	3/19/24	1053

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.

Login Sample Receipt Checklist

Client: Town of Edgewood

Job Number: 885-1394-1

Login Number: 1394
List Number: 1
Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, New Mexico 87015

Generated 3/28/2024 4:16:07 PM

JOB DESCRIPTION

Town of Edgewood - EWWTP

JOB NUMBER

885-1847-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

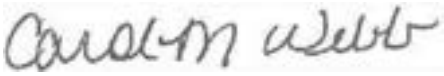
See page two for job notes and contact information.

Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



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Authorized for release by
Carol Webb, Client Program Manager
Carol.Webb@et.eurofinsus.com
Designee for
Tiffany Shaw, Project Manager I
tiffany.shaw@et.eurofinsus.com
(505)345-3975

Table of Contents

Cover Page 1
Table of Contents 3
Definitions/Glossary 4
Case Narrative 5
Client Sample Results 6
QC Sample Results 7
QC Association Summary 8
Lab Chronicle 9
Certification Summary 10
Method Summary 11
Chain of Custody 12
Receipt Checklists 13

Definitions/Glossary

Client: Town of Edgewood
Job ID: 885-1847-1
Project/Site: Town of Edgewood - EWWTP

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Town of Edgewood
Project: Town of Edgewood - EWWTP

Job ID: 885-1847-1

Job ID: 885-1847-1 — Eurofins Albuquerque

Job Narrative
885-1847-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt
The sample was received on 3/27/2024 8:55 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 6.3°C.

Biology
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Client Sample Results

Client: Town of Edgewood
Project/Site: Town of Edgewood - EWWTP

Job ID: 885-1847-1

Client Sample ID: Effluent

Lab Sample ID: 885-1847-1

Date Collected: 03/27/24 08:00

Matrix: Water

Date Received: 03/27/24 08:55

Method: SM 9223B - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	2.0		1.0		MPN/100mL			03/27/24 15:38	1

QC Sample Results

Client: Town of Edgewood
Project/Site: Town of Edgewood - EWWTP

Job ID: 885-1847-1

Method: 9223B - Coliforms, Total, and E.Coll (Colilert - Quanti Tray)

Lab Sample ID: MB 885-2398/1
Matrix: Water
Analysis Batch: 2398

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Escherichia coli	ND		1.0		MPN/100mL			03/27/24 15:38	1

QC Association Summary

Client: Town of Edgewood
Job ID: 885-1847-1
Project/Site: Town of Edgewood - EWWTP

Biology

Analysis Batch: 2398

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-1847-1	Effluent	Total/NA	Water	9223B	
MB 885-2398/1	Method Blank	Total/NA	Water	9223B	

Lab Chronicle

Client: Town of Edgewood
Project/Site: Town of Edgewood - EWWTP

Job ID: 885-1847-1

Client Sample ID: Effluent

Date Collected: 03/27/24 08:00
Date Received: 03/27/24 08:55

Lab Sample ID: 885-1847-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9223B		1	2398	SS	EET ALB	03/27/24 15:38

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Town of Edgewood
Job ID: 885-1847-1
Project/Site: Town of Edgewood - EWWTP

Laboratory: Eurofins Albuquerque

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli

Oregon	NELAP	NM100001	02-26-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9223B		Water	Escherichia coli

Method Summary

Client: Town of Edgewood
Job ID: 885-1847-1
Project/Site: Town of Edgewood - EWWTP

Method	Method Description	Protocol	Laboratory
9223B	Coliforms, Total, and E.Coll (Colilert - Quanti Tray)	SM	EET ALB

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Chain-of-Custody Record

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)

Turn-Around Time:
☑ Standard ☐ Rush

Project Name: EWWTP

Project #: DP1654

Project Manager: M. Garcia

Sampler: D. Burton

On Ice: ☒ Yes ☐ No

# of Coolers: 1 Yogi

Cooler Temp(including CF): 6.4-0.1=6.3 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORA

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

885-1847 COC

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	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)	E-COLI					
3/27/24	8:00	AQ	Effluent														X					

Remarks:

Date	Time	Relinquished by:	Received by:	Via	Date	Time
3/27/24	0800	D. L Burton Sr.		CDO	3/27/24	855
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.

AGENDA ITEM #B.vi.

Login Sample Receipt Checklist

Client: Town of Edgewood

Job Number: 885-1847-1

Login Number: 1847
List Number: 1
Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	False	Received same day of collection; chilling process has begun.
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

March 02, 2024

Mike Garcia
Town of Edgewood
PO Box 3610
Edgewood, NM 87015
TEL: (505) 228-6233
FAX:

RE: EWWTP OrderNo.: 2402A23

Dear Mike Garcia:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/21/2024 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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2402A23**
Date Reported: **3/2/2024**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Town of Edgewood
Client Sample ID: Effluent
Project: EWWTP
Collection Date: 2/21/2024 9:30:00 AM
Lab ID: 2402A23-001 **Matrix:** AQUEOUS **Received Date:** 2/21/2024 11:21:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
SM5210B: BOD						Analyst: **AB**
Biochemical Oxygen Demand	14.0	2.00	R	mg/L	1	2/27/2024 9:35:00 AM
NOTES: R - RPD between dilutions > 30 %						
SM 9223B FECAL INDICATOR: E. COLI MPN						Analyst: **SMS**
E. Coli	1413.6	1.000		MPN/100	1	2/22/2024 11:13:00 AM

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

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Above Quantitation Range/Estimated Value
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 Quanitative Limit	RL	Reporting Limit
S	% Recovery outside of standard limits. If undiluted results may be estimated.		

eurofins | Environment Testing

Eurofins Environment Testing South Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: Town of Edgewood Work Order Number: 2402A23 RcptNo: 1

Received By: Juan Rojas 2/21/2024 11:21:00 AM

Completed By: Cheyenne Cason 2/21/2024 11:31:12 AM

Reviewed By: 2/21/24 12:11

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° 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 <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: 2/21/24

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	3.6	Good	Not Present	Yogi		

Chain-of-Custody Record

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)

Turn-Around Time:

☒ Standard ☐ Rush

Project Name: EWWTP

Project #: DP 1654

Project Manager: M. Garcia

Sampler: M. Garcia

On Ice: ☐ Yes ☐ No

# of Coolers: 1 (409i)

Cooler Temp(including CF): 3.6-0=3.6 (°C)

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2402A23	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)	B.O.D	E-COLI
2/21/24	0930	AQ	EFFLUENT			001											X	X

Analysis Request

Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time
2/21/24	1121			CD	2/21/24	11:21
Date:	Time:	Relinquished by:	Received by:	Via:	Date	Time

Remarks:

AGENDA ITEM #B.vi.

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.

TOWN OF EDGEWOOD
PLANNING & ZONING REPORT

REPORT for MONTH of April 2024

BUSINESS LICENSES and DEVELOPMENT REVIEW

Issued licenses to 3 new businesses and renewed 13 licenses.

New Business Registrations:

Data Ops Solutions
Lucy Kitchen (food truck)

Processed 10 Development Reviews:

New single-family construction – 3
Manufactured homes - 2
Accessory Buildings – 10

In development:

Manufactured Home Display Center

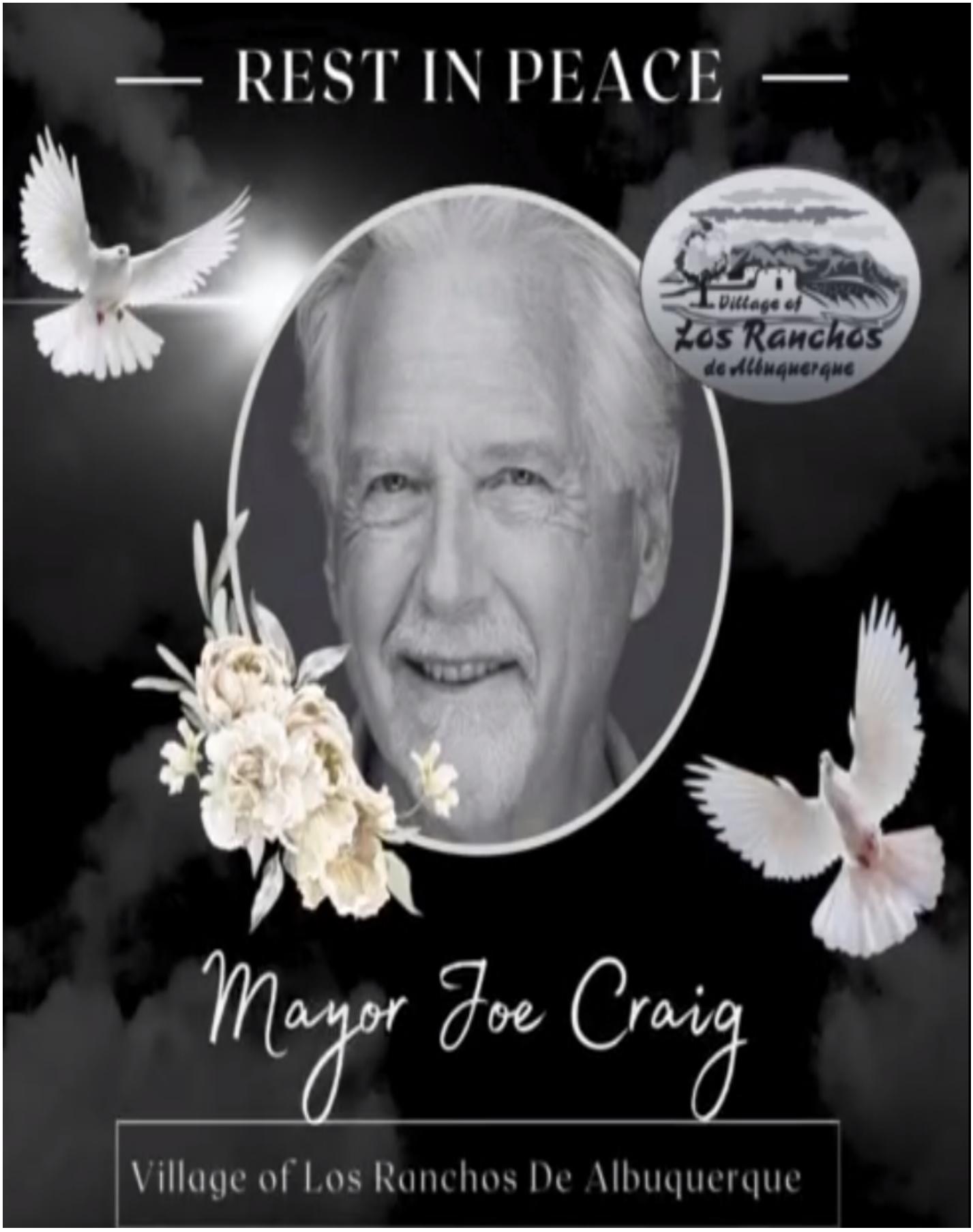
PLANNING and ZONING COMMISSION MEETING

The P&Z Commission meeting was held on April 11. One setback variance was approved.
Next meeting scheduled for May 16.

CODE ENFORCEMENT / COMPLIANCE

Abatements Open -4
Completed – 1
New Notices - 2

Courtesy Letters Sent – 9
Registry Letters Sent - 2


REST IN PEACE
Village of
Los Ranchos
de Albuquerque
Mayor Joe Craig
Village of Los Ranchos De Albuquerque

Town Manager Matters

- 2 Zoning requests will be coming in June for the Commission.
- Community Engagement has explored SMS programs to allow citizens the ability to receive updates on Town events, road closures and emergencies.
- E-newsletter is being distributed to the public and the 1st edition employee newsletter has been distributed. The newsletter is expected to go out on the 2nd and 4th Wednesday of the month.
- Janice has been working with ADA compliance companies to bring the website up to speed.
- Jimmy had a very successful dumpster day (overly successful). We've brainstormed some ideas to help make it better. 40-yard dumpsters were ordered and were full by the first day. Thank you to all departments for chipping in.
- A carnival is coming to Edgewood June 6-9th and the Town has ensured that a walking path from the S. parking to the park is available for the public to use Venus Park. The carnival will be in the parking lot to protect the grass.
    - In the future we would like to start a Town of Edgewood Fair to go with the carnival.
- The Road department will be entering and attending the Equipment Rodeo in Las Vegas, NM to compete against other municipalities and show off their skills. June 18th and 19th.
- Roads will be attending the Wagner Cat Show on June 6th to see the new equipment that is available.
- The Horton Guard Rail was hit recently, and the order of a new rail has been placed.
- The library summer reading program is kicking off.
- A special thanks to Rebecca Anaya, Brandyn Burke and Helena Meyer for jumping in to help with the Clerk's Office.
- Shout out to Brandyn for updating the IPRA form and working with Jancie on a IPRA page for citizens to request with an online form. The page will be going live soon.
- Interviews have started for IT. Safeguards are in place until a replacement is hired.
- Job postings are on Indeed, Facebook, LinkedIn and the Town Website.
- Town of Edgewood has a LinkedIn page. Connect with us there too.
- Budget season is in full swing and a final budget for approval will be coming. Thank you, Trina, for the hard work! Internal changes are coming for a better breakdown of funds for every department (including Town Hall so each office has funds.).
- Bachelor Draw Pedestrian Bridge work has begun. Don't be alarmed when the bridge disappears, the contractor will be dismantling the bridge and working on it at their site to ensure any lead or other air borne items are contained.
- Lee Engineering will begin the pre-preliminary work for the widening of 344 and the Interstate exits. This includes detailed reports and data collection to send to DOT for consideration of the need for these projects.
- ECHO Ridge has been approved to remove trees and finish the road way. The contractors will be out working soon.

TOWN OF EDGEWOOD
LODGERS' TAX FUNDING APPLICATION

PART I: PROJECT INFORMATION

Organization Name (As Listed on W9): Church Street Market

Event Name: Quidditch Tournament 2024

Event Date(s): Sept 28 AND 29, 2024

Event Organizer & Title within Organization: Diana Williams, Owner/Partner

Phone Number of Organizer: 505-440-8119

Email of Organizer: churchstreetmarketnm@gmail.com

Organization Address (where the check should be mailed): 92B Church St E Edgewood, NM 87015

Contact Person (If different than person who prepares application):

Contact Phone and Email for Secondary Person: 505-804-5833

Event Location: Church Street Market facility

PART 2: PROJECT COST AND FUNDING REQUEST

Lodgers Tax Funding Requested: $5266.57

Total Anticipated Project/Event Cost: $9561.65

Additional Funding Sources: In-kind Contributions: $0

Other Anticipated Sources for Future Development: Intl Quidditch Assoc (IQA)

Anticipated Number of Volunteers: 7

Anticipated Attendance (not including volunteers/staff): 1200-1500

PART 3: CRITERIA

Were you funded previously? Circle one: Yes (No)

How much have you received previously (list year/award amount)? $0

How many times has your event occurred? Please list years of previous events. If new, just indicate "new": ONCE before in July 2023

Is your organization a non-profit? No (Must provide copy of non-profit status with application)

Harry Potter Store
presents
All Ages
FREE to watch
FREE to play
Equipment provided
FREE parking
2024
Quidditch
Tournament
Sat & Sun Sept 28 & 29, 2024
10am to 5pm both days
Wands
Spellbooks
Costumes
T-shirts
Potions
Banners
Hedwig
Owls
Dragons
Jewelry
LOCATION:
Church Street Market
92 Church St E
Edgewood, NM
505-440-8119
www.churchstreetmarketnm.com
Made with PosterMyWall.com

PART 3: CRITERIA

Were you funded previously? Circle one: Yes/No

How much have you received previously (list year/award amount)? $0

How many times has your event occurred? Please list years of previous events. If new, Just indicate "new". *This will be the 2nd year of this Event. Last event date was July 15 and 16, 2023, with 116 visitors played Quidditch and another 700+ attended the event.*

Is your organization a non-profit? *No* (Must provide copy of non-profit status with application)

1. Define/Describe the overall project/event (what is happening at the event?):
The Quidditch Tournament is unique to Edgewood and brings families from all over New Mexico, West Texas and Southern Colorado to attend the event and play the game. This event is not available to the public anywhere else in New Mexico. Due to this, it brings visitors to Edgewood that may not normally venture here.
One goal is to promote Edgewood as a family friendly town with additional activities and events that Visitors see as a fun overnight and day trip option.

2. Who is your target audience for your event and advertising (who do you want to see it and come?)
Families from all over New Mexico, West Texas, Southern Colorado and out of state travelers passing through NM on I-40 and Route 66. Harry Potter fans from ages 8 years old to seniors. We also have several Special needs children and adults that attended this event last year. Espanola School System has contacted us to promote this event to their school staff and students. The Quidditch Tournament Event will use a combination of radio, print, digital, outer wear (t-shirts)and social media for wide-spread coverage for the event. This approach will reach all of New Mexico, plus the West Texas and Southern Colorado areas.

3. Describe the regions/cities in which you plan to market your event outside Edgewood?
All of New Mexico, West Texas, Southern Colorado. We also will target with social media the travelers of I-40 and US 66.

4. Describe your event assessment/evaluation plans in terms of counting your participants, where they are from, their hotel stays, etc:
We counted the participants from July 2023 Quidditch Tournament using our reservations list and walk up sign in's and we will use that same method for 2024. That reservation list provided the city/state/area they originated from. Visitors that didn't play the Quidditch game were estimated using our camera security system where we could see after the event, the amount of traffic that arrived to the event and came into the facility. Many mentioned that they didn't know there was a

hotel in Edgewood, but had they known, they would have reserved rooms there. We plan to highlight the hotel options as they make reservations for the Quidditch Tournament.

PART 4: LODGERS TAX GOALS AND 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, activities and facilities.*

Describe how your event will increase tourism in the area and Impact lodging:
Because the game of Quidditch and Harry Potter have such a large fan base and there are no other public Quidditch Tournaments in New Mexico, this Event draws visitors to the Town of Edgewood when they may otherwise, have never visited. Since many come from outside of the Albuquerque area, and must travel to attend this unique event, the chances of increasing the lodging for the event is inevitable. As people contact us to reserve their play times, we would strongly encourage them to contact the local hotel to make reservations and to eat at our local restaurants.

Describe any partnerships/collaborations your organization will engage in to successfully complete your event:
We will contact the local hotel to establish a partnership to include their name and/or logo on our advertising to let visitors know we have local stay options. We utilize Mail and Copy Center, a local company for the flyers and other printed materials needed. We also utilize Stroll (the Magazine) for print advertising of this even which covers the Paako area. We have also established a relationship with a local T-shirt printing company to complete the T-shirts for participants (up to 200) with a unique design celebrating the Quidditch Tournament 2024 and Town of Edgewood logo in Edgewood, NM.

By submitting this application, you agree to do the following (initial next to each):
X Promote a positive image for Edgewood
X Promote a positive service culture in Edgewood
X Increase your organization's capacity to develop resources and funds, and reduce reliance on Lodges tax funding
X Submit materials only related to advertising promotion, and marketing of Edgewood that use the Edgewood logo

PART 5: FINANCIAL DISCLOSURE CHECKLIST

All applicants for Lodgers Tax funds must submit the following information:
✓ Complete Budget for Event/Special Activity/Project
✓ A written statement explaining how your organization is cultivating on-going funding that supports your organizational growth in addition to the use of Lodgers Tax Grant monies.
✓ Updated IRS Form W-9 Request for Taxpayer Identification Number and Certification (new applicants only)

PART 6: 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.

Print your name and title: Diana Williams, Owner, Church Street Market, Harry Potter Store

Signature Diana Williams

Date: May 11, 2024

ADVERTISNG PLAN AND BUDGET

Fill out this chart with your advertising plan and the estimated costs for these ads. We recommend you contact the agencies in advance to get advertising quotes to help with your budget. You do not, however, need to submit quotes in advance.

Provider	Type of Ad/Promotion	Cost	Target	Reach
On-Air Media (Radio) KMGA	Special Event- Quidditch Tournament and local hotel and restaurants	$1,540	Target Audience Adults Ages 25-54	40 spots/Reach 38,300
Social Media	Facebook Boosts and Shares to 185 groups in New Mexico/west Texas/Southern Colorado. Instagram	$400	Target Audience New Mexico/I-40 travelers/California/Texas/Florida/Southern Coloradp	Facebook Boosts/ share Reach 60,000
Stroll Magazine	Special Event Ad	$400	Paako residents and visitors	Print circulation 1000/3000 monthly
Print Medium	Special Event flyers	$127.00	East Mountain Residents	1000+
Souvenir T-shirts with custom Quidditch design and Town logo	Promotional shirts act as walking billboards and your customers as brand ambassadors for your Event and location for future years with a wider market reach. Among all promotional products, apparel such as outerwear and t-shirts has the highest reach or impressions throughout their lifetime. T-shirts have an average impression of 3,400, based on ASI's 2019 Ad Impressions Study [Photo Source: ASI]	$2,800	New Mexico/West Texas, Southern Colorado residents	680,000
Total reach estimate				**782,300+**

TAXATION & REVENUE
NEW MEXICO

Michelle Lujan Grisham
Governor

Stephanie Schardin Clarke
Cabinet Secretary

CHURCH STREET MARKET
92 E CHURCH ST
EDGEWOOD, NM 87015-9745

May 11, 2024
FEIN: **-***6739
Letter ID: L0219562352

Dear Taxpayer:

This letter is in response to your request for a Letter of Good Standing. A review of Department records for tax programs administered under the Tax Administration Act (TAA) reflects that as of May 11, 2024:

- You have no outstanding tax liability on taxes as reported
- You have submitted all required reports

This letter does not constitute a *Certificate of No Tax Due* as provided by the Tax Administration Act (Sections 7-1-1 to 7-1-82 NMSA 1978); Section 7-1-61 NMSA 1978 (Successor in Business); Section 7-1-80 NMSA 1978 (Dissolution or Withdrawal of Corporation); or Section 7-1-82 NMSA 1978 (Transfer, Assignment, Lease or Sale of Liquor License).

If you have any questions, call (866) 285-2996. Thank you.

TAXATION & REVENUE NEW MEXICO

Audit & Compliance Division
Albuquerque District

Michelle Lujan Grisham
Governor

Stephanie Schardin Clarke
Cabinet Secretary

CHURCH STREET MARKET
92 E CHURCH ST
EDGEWOOD, NM 87015-9745

May 11, 2024
FEIN: **-***6739

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
REGISTRATION CERTIFICATE

CHURCH STREET MARKET
92 E CHURCH ST
EDGEWOOD, NM 87015-9745

This Registration Certificate is issued pursuant to Section 7-1-12 NMSA 1978 for Gross Receipts, County Gross Receipts, and Municipal Gross Receipts Taxes.

Cabinet Secretary

By _____

Entity Type: Partnership
Commence Date: 04-Apr-2016

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 630, Santa Fe, New Mexico 87504-0630

THIS CERTIFICATE IS NOT TRANSFERABLE

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
REGISTRATION CERTIFICATE

THE ABOVE REFERENCED TAXPAYER IS REGISTERED FOR THE FOLLOWING TAX ACCOUNTS:

- Gross Receipts

TAXATION & REVENUE NEW MEXICO

Audit & Compliance Division
Albuquerque District

Michelle Lujan Grisham
Governor

Stephanie Schardin Clarke
Cabinet Secretary

CHURCH STREET MARKET
92 E CHURCH ST
EDGEWOOD, NM 87015-9745

May 11, 2024
FEIN: **-***6739
Letter ID: L0804209008

THIS CERTIFICATE IS NOT TRANSFERABLE

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT

REGISTRATION CERTIFICATE

Legal Name: CHURCH STREET MARKET
Entity Type: Partnership

THE ABOVE REFERENCED TAXPAYER IS REGISTERED FOR THE FOLLOWING TAX ACCOUNTS:

Business Tax ID	Doing Business As Name
03-350008-00-8	CHURCH STREET MARKET

Program Name	Tax ID	Start Date	End Date	Filing Status
Gross Receipts	03350008008-GRT	01-Apr-2016		Monthly

Business Tax ID	Location Addresses Under GRT Account
03350008008-GRT	92 CHURCH ST E EDGEWOOD NM 87015-9745

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Church Street Market

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☑ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . P

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

92 Church St E

Requester's name and address (optional)

6 City, state, and ZIP code

Edgewood, NM 87015

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

8	1	-	2	0	8	6	7	3	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Diane Williams Date May 1, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

TOWN OF EDGEWOOD

EVALUATION FORM:

LODGERS' TAX EVENT REPORT

(Turn in with final funding draw of grant, NOT with the application)

PART I: CONTACT INFORMATION

Date of this Evaluation Form: _____

Organization Name (As Listed on W9):	
Event Name:	
Event Date(s):	
Event Organizer & Title within Organization:	
Phone Number of Organizer:	
Email of Organizer:	
Event Location:	

PART II: RESULTS

Number of participants at your event (not volunteers/staff):	
Number of participants at your event (not volunteers/staff):	

How did you calculate your event attendance? _____

_____

Describe your advertising/marketing/promotional plan and how you used the funds to achieve it: ____

_____

_____

_____

Describe the event's impact on businesses and residents located in Edgewood: _____

_____

_____

_____

Include your expense report, receipts, cancelled check, credit card receipts. You may make up to three reimbursement requests. Failure to submit an evaluation form and post-event expense report will result in denial of further funds in upcoming years.

TOWN OF EDGEWOOD
LODGERS' TAX FUNDING APPLICATION

PART 1: PROJECT INFORMATION

Organization Name (As Listed on W9): *Town of Edgewood*

Event Name: *Summer Events – TV Broadcast PR (Carnival, Edgewood 25 Celebration, etc)*

Event Date(s): *June 1 – Sep 30, 2024*

Event Organizer & Title within Organization: *Town of Edgewood – PR, Linda Burke*

Phone Number of Organization: *(505) 286-4518; (505) 401-4615*

Email of Organizer (PR): *LBurke@edgewood-nm.gov*

Organization Address (where check should be mailed): *PO Box 3610, Edgewood, NM 87015*

Contact Person (If different that person who prepares application): _____

Contact Phone and Email for Secondary Person: _____

Event Location: *various locations in Edgewood, NM*

PART 2: PROJECT COST AND FUNDING REQUEST

Lodgers Tax Funding Requested: $1,700 (3 segments, 1 bonus segment)

Total Anticipated Project/Event Cost: $1,700 (3 segments, 1 bonus segment)

Additional Funding Sources: 0

Other Anticipated Sources for Future Development: 0

Anticipated Number of Volunteers: 12+

Anticipated Attendance (not including volunteers/staff): *PR for Edgewood summer 2024 events/activities. Anticipated attendance of 2500+ over multiple event dates. Final attendance figures would be specific to the many events, including individual event organizers.*

PART 3: CRITERIA

Were you funded previously? Circle one: Yes/No *(not for these events)*

How much have you received previously (list year/award amount)? *n/a*

How many times has your event occurred? *Edgewood 25 is a one-time celebration, however, some individual events that are part of the bigger Edgewood 25 Celebration have been held in the past (Car Show, Arts & Crafts Fair, Family Music Festival, Music & Brews, 5k and Pancake Breakfast, etc).*

Is your organization a non-profit? *town government*

1. Define/Describe the overall project/event (what is happening at the event?):

Summary: Television Segments PR for summer events and activities in the Town of Edgewood to increase attendance, encourage return visits, and overnight stays. Goal is to promote Edgewood as an events destination and easy get-away for New Mexicans (overnight and day trips).

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

Central New Mexico residents, New Mexico visitors/state-wide travelers, and Out-of-state travelers passing through NM on I-40 and Route 66.

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

This particular PR is three (3) television segments (appears on three channels: KRQE, FOX, CW) and 1 bonus segment during news shows. This will provide coverage for specific events as well as Edgewood as a destination. The coverage of these stations reaches beyond residents of the East Mountains, to heavily target Central New Mexico as well as wider New Mexico and Southern Colorado.

4. Describe your event assessment/evaluation plans in terms of counting your participants, where they are from, their hotel stays, etc:

For events, evaluation can be done by door counts/crowd observations, follow-up with local lodging. The goal is to increase Edgewood's profile as a summer destination for events and activities.

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
New Mexico Living and News segment (KRQE, FOX, CW)	*3 NML segments; 1 News segment*	*$1,700*

PART 4: LODGERS' TAX GOALS & PURPOSE Lodgers' Tax Funders are allocated to meet the purpose 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:

By actively promoting and cross-promoting Edgewood events, activities, recreational/tourism opportunities, and facilities, the town can aim to keep visitors engaged and circulating throughout Edgewood.

Ideally, we want promotions and information access that encourage an extended stop/stay and return stops/stays and to encourage use of numerous businesses while in Edgewood (lodging, restaurants, gas, retail, services). Ultimately, the goal is to increase overall business activity and local GRTs (gross receipts taxes) by increasing visitor/resident traffic and repeat visits.

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

The town is partnering with several local businesses and civic organizations for the events of Edgewood 25. Some key local partners are: Wildlife West Nature Park, Rich Ford, TJ Productions, Edgewood Lions Club.

Media partners/collaborators: The Independent newspaper, East Mountain Radio

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

LB Promote a positive image for Edgewood

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

PART 5: ASSURANCES AND CERTIFICATIONS

I/WE CERTIFIY 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 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: *Community Liaison*

SIGNATURE: *Linda Burke*

DATE: *May 22, 2024*

From: Brad Hill
To: Nina McCracken
Subject: Fw: Planning and Zoning Alternate
Date: Tuesday, May 7, 2024 11:15:56 AM

I would like to move this request forward to the Commission

From: AL R <556alr@gmail.com>
Sent: Tuesday, May 7, 2024 8:30 AM
To: Brad Hill <PZmanager@edgewood-nm.gov>
Subject: Planning and Zoning Alternate

Mr. Hill,

I would like to be considered for an alternate position for the Planning and Zoning commission. I grew up in Edgewood and returned to the area about 5 years ago. If I could be of service to the community, I would like to offer my assistance for Planning and Zoning. I am very fond of the area and very happy to be living back in Edgewood.

Let me know if any further information is needed from my end. My contact information is below.

Sincerely,
Lois Ann Reeves

Lois Ann Reeves
3 Reina Court West
Edgewood NM 87015
575-749-1592

RESOLUTION NO. 2024-012

A RESOLUTION FOR THE TOWN OF EDGEWOOD'S POLICY ON

TOWN ATTORNEY AND LEGAL SERVICES

WHEREAS, the Town of Edgewood has the fiduciary duty to ensure efficient and effective use of taxpayer funds while preventing fraud, waste, and abuse; and

WHEREAS, the Commission, as the governing body of the Town, shall control the finances and property of the municipality, NMSA 1978 Section 3-37-2; and

WHEREAS, the complexity of Town operations requires legal services;

WHEREAS, the Town of Edgewood, elected to be governed under the commission-manager form of government possesses all powers granted by the constitution and statutes of New Mexico to other municipalities so long as they are not inconsistent with NMSA 1978 Sections 3-14-1 to -19; and

WHEREAS, the Commission has the authority to create all offices, including the office of an attorney, NMSA 1978 Section 3-12-4, 3-14-5 and -12; and

WHEREAS, the Commission has the vested power to pass all ordinances and other measures conducive to the welfare of the municipality; and

WHEREAS, the Commission's powers are exercised at public meetings with action duly recorded in its minutes; and

WHEREAS, the Mayor is the presiding officer of the governing body and the official head of the government, without executive powers, and wherever the Municipal Code requires an act to be performed by the mayor with the consent of the governing body, the act shall be performed by governing body, NMSA 1978 Section 3-1-2 (O); and

WHEREAS, the Commission appoints a Town Manager and holds the manager responsible for the proper and efficient administration of the municipal government, NMSA 1978 Section 3-14-12; and

WHEREAS, the Town Manager shall be the Chief Administrative Officer and enforce and carry out all ordinance, rules, and regulations enacted by the commission, NMSA 1978 Section 3-14-14 (1); and

WHEREAS, it is the goal of the Commission with the Town's new commission-manager form of government to maintain transparency and substantial vigorous checks and balances between the Commission, its officers (Mayor and Mayor Pro Tem), and its Town Manager and other Executive Appointees; and

WHEREAS, the Commission, which must ensure legal compliance, recognizes the need for quality legal counsel in light of the increasing complexity of the statutes, regulations, policies, and procedures under which the Town operates;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body, the Commission, of the Municipality of the Town of Edgewood, State of New Mexico, hereby sets the Town's policy on the Town Attorney and Legal Services as follows:

The Commission may retain attorneys for the purpose of systematically securing legal services in a timely and organized manner. The following Town policy sets forth the Commission's expectations for legal services. It also serves as a job description for the attorney or firm.

Qualifications

A. The Commission will select attorneys based on qualifications submitted from interested firms in an RFP process. The attorneys will:
    a. Be licensed to practice law in New Mexico.
    b. Be sufficiently familiar with municipal law to enable offering legal advice.
    c. Be highly rated on the Martindale-Hubble Peer Review Ratings system.
    d. Submit their years of experience in the area of law they are representing.
    e. Possess any additional qualifications as the board finds appropriate.

B. Unless otherwise waived by the Commission, attorneys who have represented individual Commissioners or Executive level Appointees (Manager, Clerk, Treasurer, Chief of Police) or in any matter adverse to the Town's interests are disqualified from representing the Town.

Selection

C. The Commission, by majority vote, may designate attorneys to counsel the Commission and the administration on legal matters involving the Town's interests. The Commission retains the right to counsel with or employ other attorneys who have been approved by the Commission pursuant to a Request for Proposal (RFP) or appointment process and to terminate the service of any attorney.

D. The Town Manager will create a list of attorneys for use by the Commission and the administration by RFP. Any additions to the list will require full Commission approval following the submission of an RFP or appointment process. The Commission will evaluate and approve the attorney list at least annually.

E. Based upon the Commission's annual approved list, attorney contracts must be renewed annually via both Mayor and Town Manager signatures, with a maximum renewal period of four (4) years until another RFP. Procurement shall be performed a minimum of every four (4) years in accordance with NMSA 1978 Section 13-1 the New Mexico Procurement Code and with the Town's Procurement Ordinance 2022-01.

F. All subcontractors, joint ventures, consultants, and experts hired by any attorneys must be approved by the Commission. This stipulation and any resulting Commission approvals are required to be specified in the attorneys' contracts or in addendum(s) signed by both Mayor and Town Manager.

G. The Commission shall appoint one (1) Town Attorney, which may or may not be a firm with many attorneys. This Town Attorney will be the general counsel and may be employed or contracted as stated above.

H. The general counsel (hereinafter the "Town Attorney") will select specialized attorneys as necessary from the Commission list of approved attorneys with the approval of the Commission or Town Manager, depending on the subject matter.

Reports To

I. The Town Attorney will be the chief legal advisor and legal representative of the governing body and the administration, reporting directly to the Commission.
    a. The Commission may designate one of its Appointees, the Mayor, or its other member(s) as its point of contact on certain matters.

J. The Town Attorney will also report to the Town Manager on legal matters relating to day-to-day operations and administrative tasks of the Town.
    a. The Town Manager may, on a need's basis, delegate the responsibility of contact with the attorneys to a member of the administrative level staff.

Evaluation

K. The Commission, or its designee, and the Town Manager will annually evaluate the performance of the Town Attorney and provide the results to all Commissioners.

Compensation

L. Compensation for legal services will be in accordance with the terms of the RFP response and resulting contract or appointee contract.

M. To provide transparency and accountability, the billings from each attorney will be broken down with specificity of services provided and to whom they reported. These

bills must be received and paid timely and may be periodically audited by Commissioners at any time.

Services

N. Attorneys are retained by the Commission as counsel for the Commission and the administration to provide legal service on any matter related to the operation of the Town. The attorneys may be asked to provide legal advice, render legal opinions, prepare ordinances and resolutions, review proposed Commission or Town actions, represent the Commission or Town in a court of law, or provide other legal service the Commission or Town Manager may request on behalf of the Town.

O. The Commission and Town Manager will make all requests for legal services, including routine information and assistance, in a timely and organized manner and in accordance with Town policy.

P. The Town Attorney will provide the Commission a status report as needed, as determined by the Town Attorney, on all oversight agency complaints (such as, but not limited to, the NM Department of Finance and Administration, the NM Attorney General's Office, State Auditor's Office, OSHA), litigation or potential litigation involving the Town, or on any legal topic as requested by the Town Manager or any Commissioner.
    a. The update will be provided at the soonest possible time via phone or email, but within 48 hours. If it is requested to have the full Commission in attendance, the status report will be at the next possible meeting in an executive session properly posted in accordance with NMSA 1978 Section 10-15 the New Mexico Open Meetings Act.

Q. Other than matters handled by the NM Self Insurer's Fund or other applicable insurance, no litigation will be initiated or dismissed by the Town without board approval and no settlement offer will be made without board approval.

R. Significant legal decisions such as filing a lawsuit, an appeal, issuing a letter of intent, a cease and desist, or other legal actions shall be approved by the Commission prior to filing or sending.

S. All court filings and legal letters will be provided to every Commissioner and the Town Manager.

T. At least one selected member of the Commission and one member of the administration shall have the opportunity to review and suggest changes to the Town Attorney on every legal document prior to filing or issuance.

U. No legal action shall be taken against any Commissioner or Executive level appointee without the approval of the Commission; except that the Mayor or other Commission-selected member of the Commission may place an Appointee on administrative leave with pay until an emergency or special meeting is held at which time the Commission will make the decisions regarding the Appointee.

Initiating Use

V. Many instances of legal assistance provided to the Town may be considered *routine* and do not necessitate specific board approval or prior vote. The governing body officers, which are the Mayor and Mayor Pro Tem, by consensus may initiate inquiries on these routine matters at their discretion.

W. The Town Manager and the Commissioners shall contact the *NM Municipal League* for no-cost advice, policies, training, etc. included with our membership whenever possible to limit wasteful expenditure of Public funds.

X. In the instance of an emergency or urgent personnel *matter related to an Executive level Appointee*, the Mayor or other Commission-selected member of the Commission may contact the Town Attorney.

Y. The Commission will initiate inquiries from the Town Attorney on matters such as the following *during open or executive meetings*:
   a. Commission meeting procedures
   b. Town investigations or grievances
   c. Policy rulings and/or changes
   d. Potential or pending litigation
   e. Any topic may be delegated to the Town Manager via Commission vote

Z. The Town Manager is responsible for initiating inquiries of the Town Attorney for various *administrative actions*:
   a. Town services and operations
   b. Human resources (HR)
   c. Construction guidance
   d. Financial and compliance issues
   e. Media relations
   f. Adherence to Town policies and procedures

AA. Any Commissioner shall have access to the Town Attorney by requesting legal advice about Town business with prior *authorization given in a Commission meeting*

regarding the area(s) for which advice is sought. This would be most common for legislative matters, as executive matters are the responsibility of the Town Manager.

BB. Commissioners shall not be involved in *administrative level HR matters* with the Town Manager, Town Attorney, or otherwise, as the Commission may need to hear appeal(s). Only the Town Manager, or designee, will work with the Town Attorney on administrative employee matters.

a. Commissioners have the duty to report complaints about administrative level employees to the Town Manager; otherwise, should avoid gossip and involvement.
b. The Town Manager's delegated authority to hire and discharge administrative level employees does not preclude the Commission from hiring or firing these employees per NM Attorney General Opinions 87-69 and 2022-02.

CC. Any Commissioner *may direct the Town Manager* to request legal advice on areas related to the work of the Commission or the business of the Town. This directive will be in writing to the Town Manager and will require the Town Manager alone to contact the Town Attorney within (5) five business days from receipt of the written directive. The Town Manager shall furnish copies of these directives and responses from the Town Attorney to all Commissioners.

DD. Requests for legal services may be in writing, in person, telephone, or videoconference.

EE. All requests for *formal legal opinions* from the Town Attorney (or any attorney on the approved list) regarding Commission issues will be directed through the Mayor, or other Commission-selected member of the Commission, and the Town Manager. Copies of all requests for opinions shall be furnished by that Commissioner to all Commissioners and the Town Manager. Requests for opinions requiring research or substantial amounts of work shall be in writing when practicable. A Commissioner wishing to obtain a legal opinion will bring such a request to the full governing body. A majority vote will be obtained to initiate a request for a legal opinion. Any opinion provided will be disseminated to the full Commission as soon as possible and no later than 72 hours prior to any relevant meeting.

FF. In accordance with NMSA 1978 Section 12-6-6 and the New Mexico State Audit Rule 2.2.2 NMAC Section 10. N. the Town shall notify the State Auditor immediately, in writing, upon discovery of <u>any</u> *alleged* violation of criminal statutes in connection with financial affairs. This commonly includes, but is not limited to, potential fraud, waste, abuse of public funds, possible violations of ethics, anti-donation clause, governmental conduct act, procurement code, time sheet irregularities, suspected theft of asset(s), etc. The Town Manager and/or any individual Commissioner may work with the Town

Attorney to file this notification immediately, as required. Failure to report results in an automatic audit finding and increasing the possibility of the State Auditor designating the Town, at the Town's expense, for a special audit.

GG. For these approved methods for Commissioner(s) requesting legal services and the resulting communications with the Town Attorney, it is required that Commissioners include the Town Manager in all communications, unless the manager or any commissioner in their official capacity is the subject of the legal advice.

HH. Commissioners with *personal* legal questions should seek advice from their own private attorneys. It will be seen as a breach of policy and Code of Ethics for any Commissioner to obtain legal advice from an attorney who is being currently used by the Town in a personal matter or when the Commissioner is acting as an independent member of the Commission.

II. All advice received from the attorneys is privileged under the attorney-client privilege and all recipients of such advice and the written letters/memoranda thereof shall keep such advice strictly confidential.
   a. This attorney-client privilege may be waived via majority vote of the Commission in an open meeting.

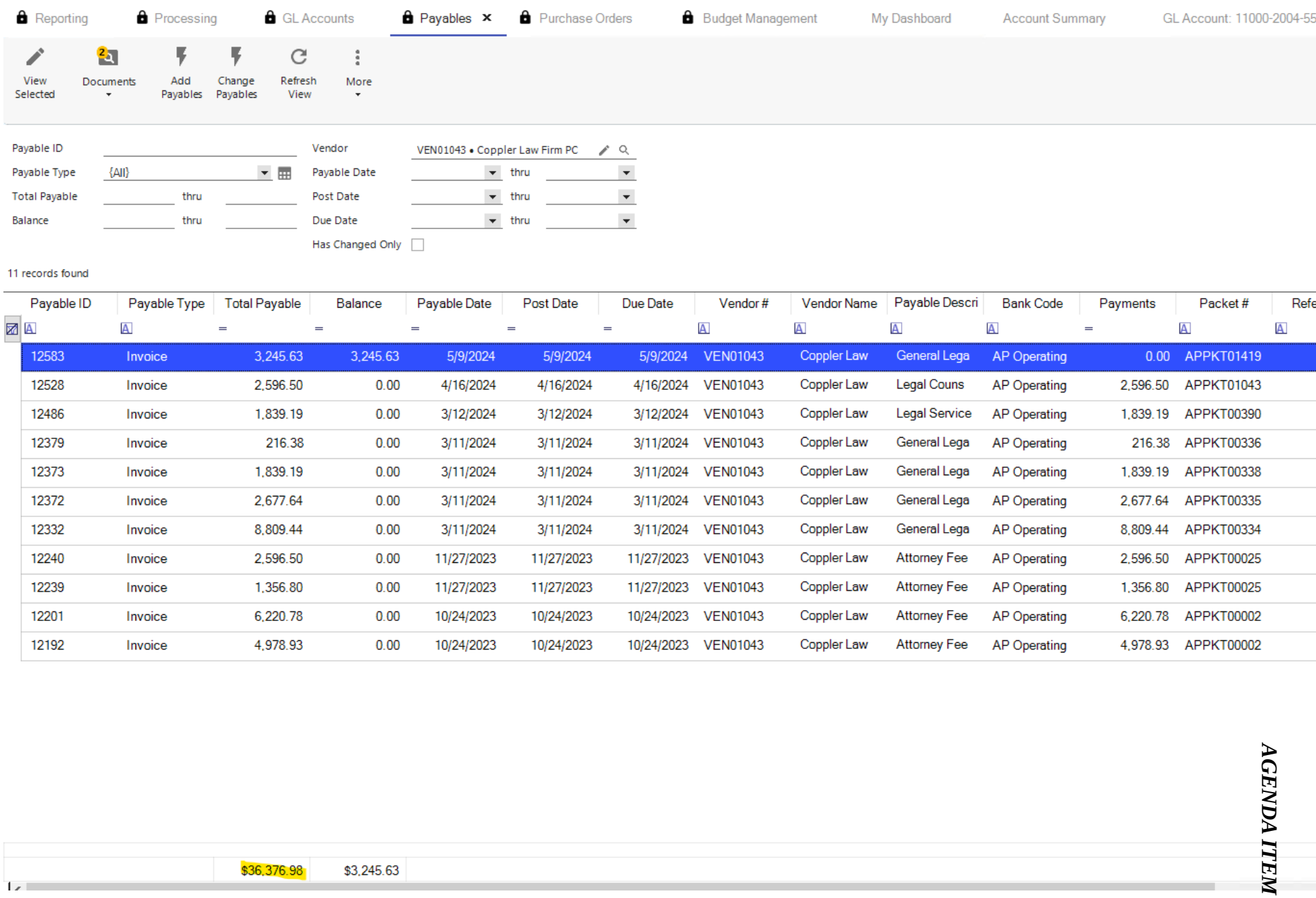
JJ. The Town Attorney shall attend each regularly scheduled Commission meeting, including every executive closed session, either in person or via telephone or videoconference.

ADOPTED AND APPROVED THIS 30TH DAY OF MAY 2024

_____

ATTEST:

_____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12486 Invoice 1,839.19 0.00 3/12/2024 3/12/2024 3/12/2024 VEN01043 Coppler Law Legal Service AP Operating 1,839.19 APPKT00390
12379 Invoice 216.38 0.00 3/11/2024 3/11/2024 3/11/2024 VEN01043 Coppler Law General Lega AP Operating 216.38 APPKT00336
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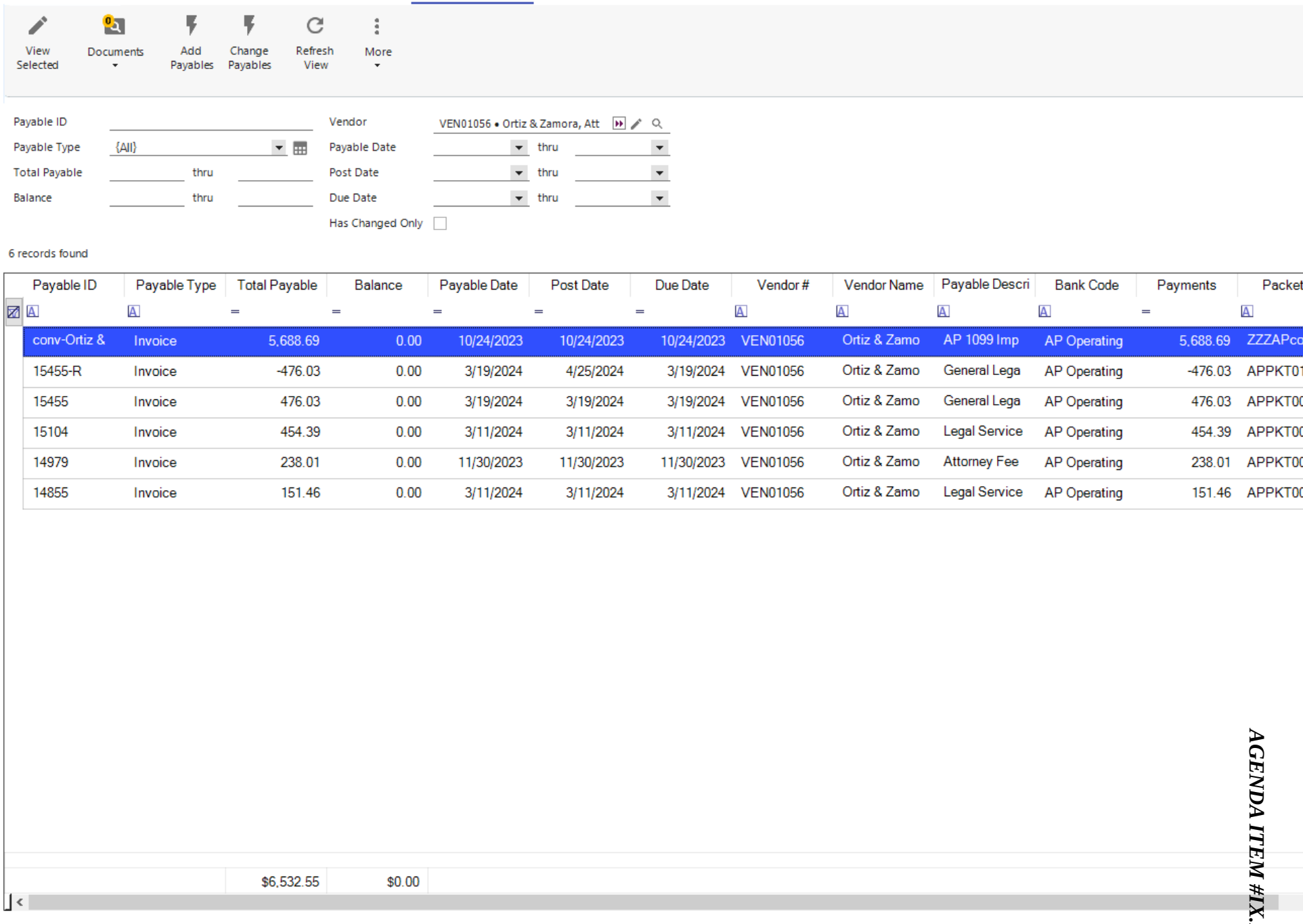
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Balance thru

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Due Date thru
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5 records found

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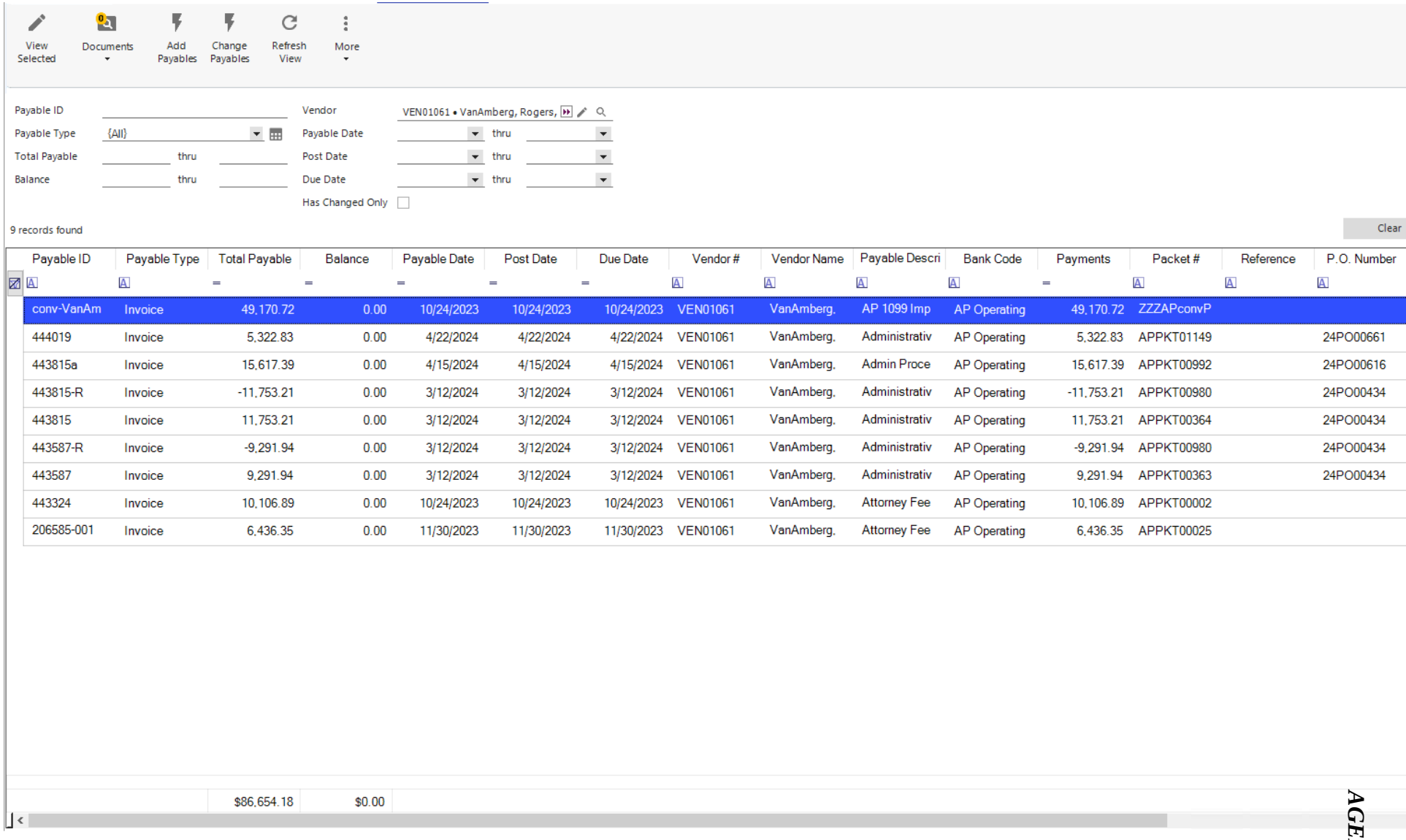

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NMRLD
NEW MEXICO
REGULATION &
LICENSING DEPARTMENT

STATE OF NEW MEXICO
MICHELLE LUJAN GRISHAM, GOVERNOR
Linda M. Trujillo, Superintendent
Andrew Vallejos, Director

PUBLIC CELEBRATION PERMIT APPLICATION: INSTRUCTIONS

Licensee: Merely submitting an application does not constitute approval. If Licensee does not have the Approved Permit for the Event, than the sale, service and/or delivery of alcoholic beverages is prohibited. A complete application, w/required attachments must be received by ABC **at least 10 days prior to the event.** All fees submitted are non-refundable, even when Permit is issued and the Event is postponed and/or cancelled due to unforeseen circumstances.

Eligibility: Only New Mexico Licensees that hold a Craft Distiller, Small Brewer or Winegrower License may apply for a Public Celebration Permit (PCP). The Master Liquor License must not be in suspension. If the license holder will be serving alcoholic beverages from any place other than the approved and designated liquor licensed premises, a Permit is required. The local governing body of the **local option district must grant approval** for the issuance of the permit**.** The local governing body includes city council, county clerk, mayor, etc., and they must have authorized **Sundays Sales** by the drink and the Holder of the Dispenser's License must have a Valid Sunday Sales Permit issued by the Alcoholic Beverage Control or must have a special concession issued from the local governing body pursuant to §60-6A-12(E) NMSA, 1978.

The Event may be held in any Local Option District.

- **MAY not exceed 3 Days:** three (3) day maximum, unless permission is granted by Division Director prior to the event.
- **12 Hours per day, Maximum**: Service of alcohol must not occur for more than 12 hours per day.
- **Only Employees of the Holder of the NM Craft Distiller, Small Brewer or Winegrower Liquor License with the PCP, that are currently Licensed Servers, may sell, dispense, or serve the alcoholic beverages for the Event**. Reminder: *No Sale to Minors or Intoxicated Persons; No Sale, Service or Consumption before or after the times listed on Permit; Licensee and Employees restricted from consuming alcoholic beverages at the Special Event; No more than 2 Unconsumed drinks may be in the possession of one person. Servers are not permitted to provide more than the legal amount.*
- **Must not Remove beer, wine or spirits from area of the celebration:** A wine grower, small brewer and/or craft distiller is authorized to dispense New Mexico produced alcohol as allowed by their license type, by the drink for consumption at the celebration. By-the-drink dispensed New Mexico produced products cannot be removed from the area of the event. The Licensee is authorized to dispense the alcohol allowed by that license type in unbroken packages. The unbroken packages may be removed from the area of the celebration.
- **Must Post Public Celebration Permit at event:** After PCP is issued, Licensee is legally required to Post Permit along with Signage (*i.e., pregnancy, firearms, minors, etc.*) and it must be prominently posted at the locations where the alcohol will be dispensed, as indicated by the Approved Floor Plan for the Event. Permits are subject to the same requirements and restrictions contained in the Liquor Control Act and are subject to citation for any violation.

Application Process: A complete Application must be received by ABC at least 10 days prior to the Event. Faxed Applications not accepted and incomplete applications will be returned. Licensee must obtain the Building/Property Owner's permission to allow Event serving Alcohol in their facility. **The Following are also required and must be attached:**

A) **Fees:** $10 per day, Applicable daily fees must be submitted by business check, Money Order or Cashier's Check

B) **Floor Plan**: Detailed Floor Plan, include Pictures, designating restricted and unrestricted areas
   - A Detailed Floor Plan (on 8 ½ x 11 sheet) must be submitted showing exactly where the event is to be held
   - Total Square Footage for the proposed service area
   - Must show the location of Bars, Security, Serving Areas, Entrances, Exits
   - Enclosed or barricaded serving areas must also be clearly marked
   - If there are any patios or outside areas, indicate how they are enclosed to prevent alcohol from leaving the premises; Describe type and height of Enclosure; Must be four (4) feet or higher
   - Placement and Location of Security Personnel; If Security is deemed insufficient, the Director may require additional Security Personnel or may deny permit. The average is 1 security personnel per 100 people, but may be increased depending upon the type of event requested.

C) **List of Servers:** Accurate List of Servers at the Event, including the Full Name of Employee, Server Permit Number and Expiration Date

ALCOHOLIC BEVERAGE CONTROL | PUBLIC CELEBRATION PERMIT APPLICATION

Fee Per Day: ☐$10.00 (**do not submit cash**) **Date** Application Filed: _____

A copy of all approved permits are sent to the Special Investigations Division of the Department of Public Safety, and DPS will request additional information, if needed.

LICENSE HOLDER INFORMATION: *Check boxes that apply*

Liquor License # **69100** Type of License: ☐Craft Distiller ■Small Brewer ☐Winegrower

Owner Name: **Replay LLC**

Business Name (DBA): **Juno**

Mailing Address: **1501 1st NW, Albuquerque, NM 87102**

Phone No: **505-219-3938** ext.:_____ Person to ask for: **Jason Marks 505-385-4435**

Email Address: **jason@junopub.com**

EVENT INFORMATION:

Type of Event: ☐Indoor Event ■Outdoor Event ☐Both ☐All Ages Event -Wrist Bands ☐Yes ☐No

Type of Celebration: ☐State Fair ☐County Fair ■Community Fiesta ☐Cultural / Artistic Performance ☐Athletic

Name of Event: **Plaza Loop Street Fest**

Physical Address of Event: **1913 US Rte 66, Edgewood, NM**

Date of event (**Day 1**) **June 29, 2024**

Time Event Begins: 5:00 pm Time Event Ends: 9:00 pm

Time of Alcohol Service: Begins at: 5:00 pm Ends at: 8:45 pm

Total No. of Attendees Expected at Event: 100 Total No. of Attendees Expected to Consume Alcohol: 80

Date of event (**Day 2**) _____

Time Event Begins: _____ Time Event Ends: _____

Time of Alcohol Service: Begins at: _____ Ends at: _____

Total No. of Attendees Expected at Event: _____ Total No. of Attendees Expected to Consume Alcohol: _____

Date of event (**Day 3**) _____

Time Event Begins: _____ Time Event Ends: _____

Time of Alcohol Service: Begins at: _____ Ends at: _____

Total No. of Attendees Expected at Event: _____ Total No. of Attendees Expected to Consume Alcohol: _____

Security: No. of Security: 1

■Alcohol Server certified employed by licensee Server Permit # see list Expiration Date_____

■Alcohol Server certified employed by licensee Server Permit #_____ Expiration Date_____

☐Licensed Security Company _____ Phone No. _____

Describe Security Licensee employees check ID at entrance to beer garden and ensures that no alcohol leaves permitted area.

NOTE: LICENSEE'S EMPLOYEE(S) ASSIGNED TO WORK SECURITY, MUST WORK THIS EXCLUSIVELY AND MAY NOT SERVE AT THE EVENT.

Alcoholic Beverage Control Division | 2550 Cerrillos Road | P.O. Box 25101
Santa Fe, NM 87504 | (505) 476-4875 | rld.state.nm.us

SPONSOR INFORMATION:

Sponsor of Event: **Replay LLC dba Juno (as part of informal Street Fest Committee)**

Name of Contact: **Maira Perez** Phone No.: **505-615-1709**

APPROVAL OF PROPERTY OWNER:

Print Name: **Trevor Reed, Manager** Phone No.: 541-666-9055

Signature: X Date: 5-21-24

Name of Your Business and Location of Property: **1913 Edgewood LLC, 1913 US Rt 66**
Edgewood, NM 87015

LICENSE HOLDER & SERVER CERTIFICATION: I, **Jason Marks, Managing Member** (Licensee) hereby certify that this application is signed by Licensee or authorized person under this License. I further certify that all persons providing the service of alcoholic beverages at the Event are currently Server Certified, that they are all my employees, and that ALL the information in this Application and the Attachments, is true and correct. Licensee Agrees that if any statements or representations herein are found to be false, the Director may refuse to issue additional permits. I understand that all fees submitted are non-refundable.

Licensee Name: (print) **Replay LLC by Jason Marks, Managing Member**

Signature: Date: 5/21/24

LOCAL GOVERNING BODY APPROVAL:

Print Name: Title:

Signature: Date:

Phone No.: Fax:

ABC USE ONLY:

Application Must Include: Payment of Fees, per day (listed on top of page), Floor Plan – (w/photos) & Detailed Server List

Finance| Application Fee $ Received on: Receipt No.

Clear of Citations/Holds: ☐Yes ☐No, Liquor License No.

☐Approved ☐ Disapproved Processed By:

Assigned Permit Number: Approved Permit Sent on:

Page 2

Plaza Loop
Plaza Loop
Plaza Loop
JUNO Brewery
1911
Entrance
30' x 72' = ~ 2,200 sq ft
Licensed area will be enclosed w 4' plastic fencing. Alcohol service will be inside the building.

SATURDAY, JUNE 29 5:00 PM - 9:00 PM

Neighborhood Street Fest

At Plaza Loop (between Rich Ford & Juno's) in Edgewood

Kick off our Edgewood 25 Celebration with a Neighborhood Street Fest! There will be fun for all ages! Local vendors, a Classic Car Show, Kid's Activities, Food Trucks, Live Music, and more!

Free and fun for all ages!

TOWN OF EDGEWOOD
Resolution #2024-013

1. Whereas, the town commission did approve on April 26, 2023 an ordinance requiring abortion providers in the town of Edgewood, New Mexico, to comply with federal law;

2. Whereas, on receipt of a timely petition for referendum, the town of Edgewood's ordinances are subjected to a referendum vote of the town's registered qualified electors;

3. Whereas, a petition demanding a referendum on ordinance No. 2023 – 002 containing the signatures of at least the minimum number of qualified electors to require a referendum vote was timely received by the Town Clerk;

4. Whereas, upon review of the petition signatures, the Town Clerk reported to the town commission that the petition(s) for referendum complied with 3-14-17 NMSA 1978 and that as required by law:

-the petitioner's signatures are on a form previously approved by the Town Clerk;

-the petitions were received within 30 days following the adoption of the ordinance;

-the petitions were certified by the Town Clerk as containing a sufficient number of qualified signatures as to require holding of a special election on the ordinance within 90 days;

-the Town Clerk, on advice of the town attorney, has determined that such valid petitions create, pursuant to 3-14-17A NMSA 1978, a mandatory nondiscretionary duty on the town to, within 90 days of the verification of the petition(s), adopt a resolution calling for the holding of a special election on Ordinance No. 2023-002 and

-a true and correct copy of Town Ordinance No. 2023 AN ORDINANCE REQUIRING ABORTION PROVIDERS IN THE TOWN OF EDGEWOOD NEW MEXICO TO COMPLY WITH FEDERAL LAW is attached hereto and incorporated herein as if fully set out.

5. NOW, THEREFORE, BE it resolved by the governing body, the Town Commission of the town of Edgewood that:

A. The Town of Edgewood being located partially within the three counties of Santa Fe, Bernalillo and Sandoval, pursuant to 1-24-2 NMSA 1978, the County clerks are requested to conduct a referendum election on Ordinance 2023-002, the ballot to read:

Are you for or against Town of Edgewood Ordinance 2023 – 002:

For the Ordinance_____

Against the Ordinance_____

B. Pursuant to NMSA 1978 §1-22-3 and §1-24-2, the Town Clerk, or Interim Deputy Clerk, or designee, of the Town of Edgewood are hereby directed to cooperate with and assist the County

Clerk responsible for conduct of this all-mail ballot election to be held throughout the Town and in each of its precincts thereof on August 22, 2024 for the purpose of conducting a referendum vote on town Ordinance 2023-002.

C. Pursuant to 1-24-2 NMSA 1978 the Santa Fe, Sandoval and Bernalillo County Clerks are respectfully requested to post this proclamation beginning no later than 67 days before the election to be held on the 22nd day of August, 2024 and beginning not less than 63 days before that date are respectfully requested to publish this proclamation once a week for two consecutive weeks in a newspaper of general circulation within the boundaries of the Town of Edgewood, administer and conduct the election by all mail ballot.

PASSED, ADOPTED and APPROVED by the Edgewood Town Commission this 28th day of May, 2024.

_____
Kenneth Brennan, Mayor

ATTEST:

_____
Town Clerk

CIUDAD DE EDGEWOOD
Resolución #2024-013

1. Considerando que la comisión municipal aprobó el 26 de abril de 2023 una ordenanza que requiere que los proveedores de abortos en la ciudad de Edgewood, Nuevo México, cumplan con la ley federal;

2. Considerando que, al recibir una petición oportuna de referéndum, las ordenanzas de la ciudad de Edgewood se someten a un voto de referéndum de los electores calificados registrados de la ciudad;

3. Considerando que, el Secretario Municipal recibió oportunamente una petición que exigía un referéndum sobre la ordenanza No. 2023 – 002 que contenía las firmas de al menos el número mínimo de electores calificados para requerir un voto de referéndum;

4. Considerando que, tras la revisión de las firmas de la petición, el Secretario Municipal informó a la comisión municipal que la(s) petición(es) de referéndum cumplía(n) con el 3-14-17 NMSA 1978 y que, según lo requerido por la ley:

-las firmas del peticionario están en un formulario previamente aprobado por el Secretario Municipal;

-las peticiones se recibieron dentro de los 30 días siguientes a la adopción de la ordenanza;

-las peticiones fueron certificadas por el Secretario Municipal como que contenían un número suficiente de firmas calificadas como para requerir la celebración de una elección especial sobre la ordenanza dentro de los 90 días;

-el Secretario del Ayuntamiento, por consejo del abogado del pueblo, ha determinado que dichas peticiones válidas crean, de conformidad con 3-14-17A NMSA 1978, un deber obligatorio no discrecional para el pueblo de, dentro de los 90 días posteriores a la verificación de la(s) petición(es), adoptar una resolución que solicite la celebración de una elección especial sobre la Ordenanza No. 2023-002 y

-una copia fiel y correcta de la Ordenanza Municipal No. 2023 UNA ORDENANZA QUE REQUIERE QUE LOS PROVEEDORES DE ABORTOS EN LA CIUDAD DE EDGEWOOD, NUEVO MÉXICO, CUMPLAN CON LA LEY FEDERAL se adjunta al presente y se incorpora al presente como si estuviera completamente establecido.

5. AHORA, POR LO TANTO, SEA RESUELTO por el órgano de gobierno, la Comisión Municipal de la ciudad de Edgewood que:

Un. El Pueblo de Edgewood está ubicado parcialmente dentro de los tres condados de Santa Fe, Bernalillo y Sandoval, de conformidad con 1-24-2 NMSA 1978, se solicita a los secretarios del Condado que lleven a cabo una elección de referéndum sobre la Ordenanza 2023-002, la boleta debe decir:

¿Está a favor o en contra de la Ordenanza de la Ciudad de Edgewood 2023 - 002?

Para el Ordinance_____

Contra el Ordinance_____

B. De conformidad con NMSA 1978 §1-22-3 y §1-24-2, por la presente se ordena al Secretario Municipal, o al Secretario Adjunto Interino, o a la persona designada, de la Ciudad de Edgewood que coopere y ayude al Secretario del Condado responsable de la realización de esta elección de boleta electoral por correo que se llevará a cabo en todo el Pueblo y en cada uno de sus precintos el 22 de agosto, 2024 con el fin de llevar a cabo una votación de referéndum sobre la Ordenanza municipal 2023-002.

C. De conformidad con 1-24-2 NMSA 1978, se solicita respetuosamente a los Secretarios de los Condados de Santa Fe, Sandoval y Bernalillo que publiquen esta proclamación a partir de no más de 67 días antes de la elección que se llevará a cabo el día 22 de agosto de 2024 y que comience no menos de 63 días antes de esa fecha, y se les solicita respetuosamente que publiquen esta proclamación una vez a la semana durante dos semanas consecutivas en un periódico de circulación general dentro de los límites de la Pueblo de Edgewood, administrar y llevar a cabo la elección por correo boleta electoral.

APROBADO, ADOPTADO y APROBADO por la Comisión de la Ciudad de Edgewood este día 28 de mayo de 2024.

_____
Kenneth Brennan, Alcalde

ATESTIGUAR:

_____
Secretario Municipal

TOWN OF EDGEWOOD, NEW MEXICO - ORDINANCE 2023 - 002

AN ORDINANCE REQUIRING ABORTION PROVIDERS IN THE TOWN OF EDGEWOOD, NEW MEXICO TO COMPLY WITH FEDERAL LAW

BE IT ORDAINED by the governing body, that is, the Town Commission of the Town of Edgewood, New Mexico:

SECTION ONE: FINDINGS AND DECLARATIONS

The Town Commission finds that:

A. Federal law imposes felony criminal liability on every person who ships or receives abortion pills or abortion-related paraphernalia through the mail, an express service, a common carrier, or an interactive computer service, see 18 U.S.C. §§ 1461-62, and all such acts are predicate offenses under the federal Racketeer Influenced and Corrupt Organizations Act (RICO), see 18 U.S.C. § 1961.

B. The State Constitution of New Mexico does not and cannot secure a right, privilege or immunity to act in violation of federal statutes such as 18 U.S.C. §§ 1461-62, or to engage in criminal and racketeering conduct as defined by federal law.

C. The members of the Town Commission are bound by oath to support and defend the Constitution of the United States, and the statutory provisions codified at 18 U.S.C. §§ 1461-62 are the "supreme Law of the Land" under Article VI of the Constitution and must be obeyed and respected by every person within the Town of Edgewood and by every judge in the State of New Mexico. See U.S. Const. art. VI ("[T]he Laws of the United States ... shall be the supreme Law of the Land; and the Judges in every State shall be bound thereby, any Thing in the Constitution or Laws of any State to the Contrary notwithstanding.").

D. The New Mexico legislature recently enacted House Bill 7, which purports to confer a state-law right to "access or provide reproductive health care.....within the medical standard of care" and empowers the Attorney General to sue local jurisdictions that infringe this newly created state-law right.

E. But the federal-law restrictions on the shipment or receipt of abortion pills and abortion-related paraphernalia in 18 U.S.C. §§ 1461 and 1462 are the "supreme Law of the Land" under Article VI of the Constitution and trump any state-law right to abortion that might be conferred by HB 7 or the New Mexico Constitution. There is no state-law right to act in defiance of a federal criminal statute, and any state-law right to abortion must be exercised within

the confines of the federal criminal prohibitions established in 18 U.S.C. §§ 1461 and 1462 and the federal partial-birth abortion ban.

F. In addition, the state-law right in HB 7 "to access or provide reproductive health care ..... within the medical standard of care" excludes conduct outlawed and criminalized by federal law, such as partial-birth abortion and violations of 18 U.S.C. §§ 1461 and 1462. Criminal acts fall outside "the medical standard of care" by definition, and HB 7, by its terms, protects only abortion-related conduct that complies with extant federal law.

G. HB 7 therefore leaves local jurisdictions such as Edgewood free to enact prohibitions on partial-birth abortion and conduct that violates 18 U.S.C. §§ 1461 and 1462, because none of these criminal acts fall within "the medical standard of care."

H. We call upon the United States Attorneys for the District of New Mexico, both present and future, to investigate and prosecute abortion providers and abortion-pill distribution networks under 18 U.S.C. §§ 1461-62 and the Racketeer Influenced and Corrupt Organizations Act (RICO).

I. We call upon victims of abortion providers and abortion-pill networks to sue these racketeering enterprises under civil RICO.

SECTION TWO: PURPOSE AND INTENT

The purpose of this ordinance is to ensure compliance with federal abortion laws, including 18 U.S.C. §§ 1461-62, within the Town of Edgewood, New Mexico.

SECTION THREE: DEFINITIONS

The following words and phrases, whenever used in this chapter, shall be construed as defined in this section unless in context it appears that a different meaning is intended:

"Abortion" means the act of using, prescribing, administering, procuring, or selling of any instrument, medicine, drug, or any other substance, device, or means with the purpose to terminate the pregnancy of an individual, with knowledge that the termination by any of those means will with reasonable likelihood cause the death of an unborn child. The term does not include:

1. In vitro fertilization or fertility treatments of any type;
2. The use, prescription, administration, procuring, or selling of Plan 8, morning after pills, intrauterine devices, or any other type of contraception or emergency contraception; or
3. An act performed with the purpose to:

a. Save the life or preserve the health of the unborn child;

b. Remove a dead unborn child caused by spontaneous abortion; or

c. Remove an ectopic pregnancy, the implantation of a fertilized egg or embryo outside of the uterus.

"**Abortion clinic**" means any building or facility, other than a hospital, where an abortion of any type is performed, or where abortion-inducing drugs are dispensed, distributed, or ingested.

"Hospital" means an institution that is:

1. Primarily engaged in providing, by or under the supervision of physicians, inpatient diagnostic and therapeutic services or rehabilitation services: and
2. Duly licensed for this purpose under the laws of New Mexico.

"**Interactive computer service**" means any information service, system, or access software provider that provides or enables computer access by multiple users to a computer server, including specifically a service or system that provides access to the Internet and such systems operated or services offered by libraries or educational institutions.

"Medical emergency" means a life-threatening physical condition aggravated by, caused by, or arising from a pregnancy that, as certified by a physician, places the woman in danger of death or a serious risk of substantial impairment of a major bodily function unless an abortion is performed.

"Woman" and "women" include any person whose biological sex is female, including any person with XX chromosomes and any person with a uterus, regardless of any gender identity that the person may attempt to assert or claim.

SECTION FOUR: COMPLIANCE WITH FEDERAL ABORTION LAWS REQUIRED

A. It shall be unlawful for any person to violate 18 U.S.C. § 1461 by using the mails for the mailing, carriage in the mails, or delivery of:

1. Any article or thing designed, adapted, or intended for producing abortion; or
2. Any article, instrument, substance, drug, medicine, or thing which is advertised or described in a manner calculated to lead another to use or apply it for producing abortion;

B. It shall be unlawful for any person to violate 18 U.S.C. § 1462 by:

1. Using any express company or other common carrier or interactive computer service for carriage in interstate or foreign commerce of any drug, medicine, article, or thing designed, adapted, or intended for. producing abortion;
2. Knowingly taking or receiving, from such express company or other common carrier or interactive computer service, any matter or thing described in subsection (B)(1).

C. It shall be unlawful for any person to engage in conduct that aids or abets the violations of 18 U.S.C. § 1461 or 18 U.S.C. § 1462 described in sub-section (A).

D. It shall be unlawful for any person to perform or assist a partial-birth abortion in violation of 18 U.S.C. § 1531.

E. Notwithstanding any other law, the requirements of this section shall be enforced exclusively through the private civil actions described in section 5. No direct or indirect enforcement of this section may be taken or threatened by the Town of Edgewood, New Mexico or any of its employees or agents against any person or entity, by any means whatsoever, and no violation of this section may be used to justify or trigger the enforcement of any other law or any type of adverse consequence under any other law, except as provided in section 5. This section does not preclude or limit the enforcement of any other law or regulation against conduct that is independently prohibited by such other law or regulation, and that would remain prohibited by such other law or regulation in the absence of this section.

SECTION FIVE: PRIVATE RIGHT OF ACTION

A. Any person, other than the state, its political subdivisions, including the Town of Edgewood, New Mexico, and any officer or employee or agent of a state or local governmental entity in this state, has standing to bring and may bring a civil action against any person or entity that:

1. Violates any provision of section 4(A), section 4(B), section 4(C), or section 4(D); or

2. Intends to violate any provision of section 4(A), section 4(B), section 4(C), or section 4(D).

B. If a claimant prevails in an action brought under this section, the court shall award:

1. Injunctive relief sufficient to prevent the defendant from violating section 4;

2. Nominal and compensatory damages if the plaintiff has suffered injury or harm from the defendant's conduct, including but not limited to loss of consortium and emotional distress;

3. Statutory damages in an amount of not less than $10,000 for each violation of section 4(A), section 4(B), section 4(C), or section 4(D); and

4. Costs and reasonable attorney's fees.

C. Notwithstanding Subsection (B), a court may not award relief under Sub-section (B)(3) or (B)(4) in response to a violation of Subsection (A)(1) if the defendant demonstrates that a court has already ordered the defendant to pay the full amount of statutory damages under Subsection (B)(3) in another action for that

particular violation of section 4.

D. Notwithstanding any other law, a person may bring an action under this section not later than the sixth anniversary of the date the cause of action accrues.

E. Notwithstanding any other law, the following are not a defense to an action brought under this section:

1. Ignorance or mistake of law;
2. A defendant's belief that the requirements or provisions of this chapter are unconstitutional or were unconstitutional;
3. A defendant's reliance on any court decision that has been vacated, reversed, or overruled on appeal or by a subsequent court, even if that court decision had not been vacated, reversed, or overruled when the cause of action accrued;
4. A defendant's reliance on any state or federal court decision that is not binding on the court in which the action has been brought;
5. A defendant's reliance on any federal or state statute, agency rule or action, or treaty that has been repealed, superseded, or declared invalid or unconstitutional, even if that federal or state statute, agency rule or action, or treaty had not been repealed, superseded, or declared invalid or unconstitutional when the cause of action accrued;
6. Non-mutual issue preclusion or non-mutual claim preclusion;
7. The consent of the plaintiff or the unborn child's mother to the abortion;
8. Contributory or comparative negligence;
9. Assumption of risk;
10. Any claim that the enforcement of this chapter or the imposition of civil liability against the defendant will violate the constitutional rights of third parties, except as provided by section 6.

F. This section may not be construed to impose liability on any speech or conduct protected by the First Amendment of the United States Constitution, as made applicable to the states through the United States Supreme Court's interpretation of the Fourteenth Amendment of the United States Constitution, or by Article II, section 17 of the New Mexico Constitution.

G. Notwithstanding any other law, neither the Town of Edgewood, New Mexico, nor any of its officers, employees, or agents, may:

1. Act in concert or participation with anyone who brings suit under this section;
2. Establish or attempt to establish any type of agency or fiduciary relationship with a person who brings suit under this section;

3. Make any attempt to control or influence a person's decision to bring suit under this section or that person's conduct of the litigation; or

4. Intervene in any action brought under this section.

This subsection does not prohibit a person or entity described by this subsection from filing an amicus curiae brief in the action, so long as that person or entity does not act in concert or participation with the plaintiff or plaintiffs who sue under this section or violate any provision of Subsection (G)(1)-(4).

H. Notwithstanding any other law, a court may not award costs or attorneys' fees to a litigant who is sued under this section.

I. Notwithstanding any other law, a civil action under this section may not be brought:

1. Against the woman upon whom an abortion was performed or induced or attempted to be performed or induced in violation of this chapter, or against a pregnant woman who intends or seeks to abort her unborn child in violation of this chapter;

2. Against any person or entity that performs, aids or abets, or attempts or intends to perform or aid or abet an abortion at the behest of federal agencies, contractors, or employees that are carrying out duties under federal law, if a prohibition on that abortion would violate the doctrines of preemption or intergovernmental immunity;

3. Against any hospital, or against any employees, agents, or contractors of a hospital, for engaging in conduct necessary to ensure that a licensed physician is prepared to perform an abortion in response to a medical emergency:

4. Against any common carrier that transports a pregnant woman to an abortion provider, if the common carrier is unaware that the woman intends to abort her unborn child; or

5. By any person who impregnated a woman seeking an abortion through an act of rape, sexual assault, or incest, or by anyone who acts in concert or participation with such a person.

SECTION SIX: AFFIRMATIVE DEFENSES

A. A defendant against whom an action is brought under section 5 may assert an affirmative defense to liability under this section if:

1. The imposition of civil liability on the defendant will violate rights, privileges, or immunities secured by the Constitution or laws of the United States or by the Constitution or laws of the State of New Mexico, that belong to the defendant personally; or

2. The defendant:

   a. Has standing to assert the rights, privileges, or immunities of a third party under the tests for third-party standing established by the Supreme Court of the United States or the Supreme Court of New Mexico; and

   b. Demonstrates that the imposition of civil liability on the defendant will violate rights, privileges, or immunities secured by the Constitution or laws of the United States, or by the Constitution or laws of the State of New Mexico, that belong to that third party.

B. The defendant shall bear the burden of proving the affirmative defense in Subsection (A) by a preponderance of the evidence.

C. Notwithstanding Subsection (A) or any other law, this section shall not provide an affirmative defense to liability for conduct that violates the federal criminal laws of the United States, including 18 U.S.C. §§ 1461-1462, and no purported state-law right, privilege, or immunity to act in violation of 18 U.S.C. §§ 1461-1462 or any other federal criminal law may provide a defense to liability under this section.

D. Notwithstanding any other law, nothing in this section or chapter shall limit or preclude a defendant from asserting the unconstitutionality of any provision or application of this ordinance as a defense to liability under section 5, or from asserting any other defense that might be avail-able under any other source of law.

SECTION SEVEN: SEVERABILITY

A. Mindful of *Leavitt v. Jane L.,* 518 U.S. 137 (1996), in which in the context of determining the severability of a state statute regulating abortion the Supreme Court of the United States held that an explicit statement of legislative intent is controlling, it is the intent of the Town Commission that every provision, section, subsection, sentence, clause, phrase, or word in this chapter, and every application of the provisions in this chapter to every person, group of persons, or circumstances, are severable from each other.

B. If any application of any provision in this chapter to any person, group of persons, or circumstances is found by any court to be invalid, pre-empted, or unconstitutional, for any reason whatsoever, then the remaining applications of that provision to all other persons and circumstances shall be severed and preserved, and shall remain in effect. All constitutionally valid applications of the provisions in this chapter shall be severed from any applications that a court finds to be invalid, preempted, or unconstitutional, because it is the Town Commission's intent and priority that every single valid application of every provision in this chapter be allowed to stand alone.

C. The Town Commission further declares that it would have enacted this chapter, and each provision, section, subsection, sentence, clause, phrase, or word, and all constitutional applications of the provisions of this chapter, irrespective of the fact that any provision, section, subsection, sentence, clause, phrase, or word, or applications of this chapter were to be declared invalid, preempted, or unconstitutional.

D. If any provision of this chapter is found by any court to be unconstitutionally vague, then the applications of that provision that do not present constitutional vagueness problems shall be severed and remain in force, consistent with the severability requirements of subsections (A), (B), and (C).

E. No court may decline to enforce the severability requirements of Subsections (A), (B), (C), and (D) on the ground that severance would "rewrite" the ordinance or involve the court in legislative or lawmaking activity. A court that declines to enforce or enjoins a state or local official from enforcing a statute or ordinance is never rewriting the underlying law or engaging in legislative or lawmaking activity, as the statute or ordinance continues to contain the same words as before the court's decision. A judicial injunction or declaration of unconstitutionality:

1. Is nothing more than an edict prohibiting enforcement that may subsequently be vacated by a later court if that court has a different understanding of the requirements of the New Mexico Constitution or United States Constitution;

2. Is not a formal amendment of the language in a statute or ordinance; and

3. No more rewrites a statute or ordinance than a decision by the executive not to enforce a duly enacted statute in a limited and defined set of circumstances.

F. If any court, including any state or federal court, disregards any of the severability requirements in Subsections (A), (B), (C), (D), or (E), and declares or finds any provision of this chapter facially invalid, pre-empted, or unconstitutional, when there are discrete applications of that provision can be enforced against a person, group of persons, or circumstances without violating federal or state law or the federal or state constitutions, then that provision shall be interpreted, as a matter of local law, as if the municipality had enacted a provision limited to the persons, group of persons, or circumstances for which the provision's application will not violate federal or state law or the federal or state constitutions, and every court shall adopt this saving construction of that provision until the court ruling that pronounced the provision facially invalid, preempted, or unconstitutional is vacated or overruled.

SECTION EIGHT: EFFECTIVE DATE

This ordinance, after adoption, shall go into effect five days after it has been published by the Town of Edgewood Town Commission and may be amended as authorized by ordinance or statue.

PASSED, ADOPTED, AND APPROVED this 26th day of April 2023.

Audrey J. Jaramillo, Mayor, CMO

ATTEST:

Nina R. McCracken, Town Clerk

SPECIAL ALL MAIL BALLOT ELECTION PROCLAMATION BY TOWN CLERK TOWN OF EDGEWOOD NEW MEXICO

FINDINGS OF FACT

On the 26th Day of April 2023 the governing body, Town Commission of the Town of Edgewood, did adopt an Ordinance relating to abortion. The ordinance was then signed and published and five days later, it became effective. Subsequently, on petition approved as to form by the Town Clerk, timely received were sufficient petition(s) triggering an opportunity for a referendum vote on the ordinance. They were signed by a number of Town qualified electors equal to more than 20% of the number of voters who voted at the previous regular Town election.

Upon review of the petition signatures, the Town Clerk, being advised by the town attorney that this matter is controlled by the language of 3-14-17 NMSA 1978, reported to the Commission that:

-as required by law the signatures are on a form previously approved by the Town Clerk;

-were received by the Town Clerk within 30 days following adoption of the ordinance;

-were certified by the Town Clerk as containing a sufficient number of qualified signatures as to require holding of a special election on the ordinance within 90 days; and

-such petition by the qualified electors of the Town pursuant to 3-14 – 17A NMSA 1978 creates a mandatory-nondiscretionary duty on the town to adopt a resolution calling for the holding of a

T.O.E.
Elec.
Proc.

special election on the measure within ninety-days of the verification of the petition. On May 28, 2024 the town commission did adopt a resolution calling for the special election.

ALL-MAIL BALLOT SPECIAL ELECTION

PUBLICATION DATES

Pursuant to 1 – 22 – 3 and 1 – 24 – 2 NMSA 1978, I Nina McCracken, town manager/acting Town Clerk, Town of Edgewood, by virtue of the authority vested in me, do hereby proclaim:

That an all-mail ballot referendum election is called to be held throughout the Town and in each of its precincts thereof on the _____ day of____, 2024 for the purpose of voting on:

Town of Edgewood Ordinance No. 2023 – 002

AN ORDINANCE REQUIRING ABORTION PROVIDERS IN THE TOWN OF EDGEWOOD, NEW MEXICO TO COMPLY WITH FEDERAL LAW

The ballot to read:

Are you for or against Town of Edgewood Ordinance 2023 – 002:

For the Ordinance_____

Against the Ordinance_____

A full copy of the ordinance is available during normal and regular business hours at the office of the Town Clerk, Town of Edgewood, and at the Santa Fe County clerks' office. A digital copy of the ordinance may be requested by email to Edgewood Town Clerk nmcckracken@edgewood-nm.gov.

Pursuant to 1 – 24 – 2 NMSA 1978, the Santa Fe County Clerk is respectfully requested to post this proclamation beginning no later than 67 days before the election to be held on the--- day of----2024 and, beginning not less than 63 days before the date of the election; is respectfully requested to publish this proclamation once a week for two consecutive weeks in a newspaper of general circulation within the boundaries of the town of Edgewood.

Pursuant to 1 – 24 – 2 NMSA 1978 the Santa Fe County Clerk is respectfully requested to also inform the public by posting and publication that the special election:

- will be conducted by all mailed ballot,
- the date that ballots will be initially mailed to voters, and

T.O.E.
Elec.
Proc.

• inform the public of the last day to register to vote or to update an existing registration in advance of this special election

_____

DONE AT THE OFFICE OF THE TOWN CLERK, TOWN OF EDGEWOOD THIS 28TH DAY OF May, 2024.

WITNESS MY HAND AND SEAL OF THE TOWN OF EDGEWOOD, NEW MEXICO

_____

Kenneth Brennan, Mayor

ATTEST:

_____

TOWN CLERK

BOLETA ESPECIAL PARA TODO POR CORREO

ELECCIÓN

PROCLAMACIÓN

POR

SECRETARIO MUNICIPAL

CIUDAD DE EDGEWOOD

NUEVO MÉXICO

CONSTATACIÓN DE LOS HECHOS

El 26 de abril de 2023, el órgano rector, la Comisión Municipal de la Ciudad de Edgewood, adoptó una Ordenanza relacionada con el aborto. La ordenanza fue firmada y publicada y cinco días después entró en vigencia. Posteriormente, en la petición aprobada en cuanto a la forma por el Secretario Municipal, se recibieron oportunamente suficientes peticiones que desencadenaron la oportunidad de una votación de referéndum sobre la ordenanza. Fueron firmados por un número de electores calificados de la ciudad equivalente a más del 20% del número de votantes que votaron en la elección regular anterior de la ciudad.

Tras la revisión de las firmas de la petición, el Secretario del Ayuntamiento, siendo informado por el abogado del pueblo de que este asunto está controlado por el lenguaje del 14-3-17 NMSA 1978, informó a la Comisión que:

-según lo exige la ley, las firmas están en un formulario previamente aprobado por el Secretario Municipal;

-fueron recibidos por el Secretario Municipal dentro de los 30 días siguientes a la adopción de la ordenanza;

-fueron certificados por el Secretario Municipal como que contienen un número suficiente de firmas calificadas como para requerir la celebración de una elección especial sobre la ordenanza dentro de los 90 días; y

-dicha petición de los electores calificados de la ciudad de conformidad con 3-14 - 17A NMSA 1978 crea un deber obligatorio-no discrecional en la ciudad de adoptar una resolución que solicite la celebración de una elección especial sobre la medida dentro de los noventa días posteriores a la verificación de la petición. El 28 de mayo de 2024, la comisión municipal adoptó una resolución convocando a la elección especial.

ELECCIÓN ESPECIAL DE BOLETA DE VOTO POR CORREO

FECHAS DE PUBLICACIÓN

De conformidad con 1 – 22 – 3 y 1 – 24 – 2 NMSA 1978, yo, Nina McCracken, administradora de la ciudad/secretaria municipal interina de la ciudad de Edgewood, en virtud de la autoridad que me ha sido conferida, por la presente proclamo:

Que se convoca a una elección de referéndum por correo que se llevará a cabo en todo el Pueblo y en cada uno de sus precintos el día _____ of____ de 2024 con el propósito de votar sobre:

Ordenanza de la ciudad de Edgewood n.º 2023 – 002

UNA ORDENANZA QUE REQUIERE QUE LOS PROVEEDORES DE SERVICIOS DE ABORTO EN EL
CIUDAD DE EDGEWOOD, NUEVO MÉXICO PARA CUMPLIR CON
LEY FEDERAL

La papeleta debe decir:

¿Está a favor o en contra de la Ordenanza de la Ciudad de Edgewood 2023 - 002?

Para el Ordinance_____

Contra el Ordinance_____

Una copia completa de la ordenanza está disponible durante el horario comercial normal y regular en la oficina del Secretario del Ayuntamiento, Pueblo de Edgewood, y en la oficina del Secretario del Condado de Santa Fe. Se puede solicitar una copia digital de la ordenanza por correo electrónico al Secretario Municipal de Edgewood nmcckracken@edgewood-nm.gov.

De conformidad con 1 – 24 – 2 NMSA 1978, se solicita respetuosamente al Secretario del Condado de Santa Fe que publique esta proclamación a más tardar 67 días antes de la elección que se llevará a cabo el día --- de----2024 y, a partir de no menos de 63 días antes de la fecha de la elección; se solicita respetuosamente que publique esta proclamación una vez a la semana

durante dos semanas consecutivas en un periódico de circulación general dentro de los límites de la ciudad de Edgewood.

De conformidad con 1 – 24 – 2 NMSA 1978, se solicita respetuosamente al Secretario del Condado de Santa Fe que también informe al público mediante el envío y la publicación de que la elección especial:

• se llevará a cabo por todas las boletas enviadas por correo,

• la fecha en que las boletas serán enviadas inicialmente por correo a los votantes, y

• Informar al público del último día para registrarse para votar o actualizar un registro existente antes de esta elección especial

_____

HECHO EN LA OFICINA DEL SECRETARIO MUNICIPAL, CIUDAD DE EDGEWOOD ESTE DÍA 28 DE MAYO DE 2024.

TESTIGO DE MI MANO Y SELLO DE LA CIUDAD DE EDGEWOOD, NUEVO MÉXICO

_____
Kenneth Brennan, Alcalde

ATESTIGUAR:

_____
SECRETARIO MUNICIPAL

T.O.E.
Elec.
Proc.

JUNE 28 -JULY 6
TOWN OF EGDEWOOD
1999
25th
2024
Anniversary
MUSIC, FOOD
CELEBRATION
FAMILY FUN!
COME CELEBRATE 25 YEARS AS A TOWN!
EVENTS EACH DAY
PARADE!
STREET FEST
CONTESTS
SCAN ME
SENIOR DAY
LIVE MUSIC
CAR / CRAFT SHOW
AND MUCH MORE!
WWW.EDGEWOOD25.COM

CELEBRATION DATES:

JUNE 28 - JULY 6 2024

WEBSITE:

WWW.EDGEWOOD25.COM

SOCIAL

EDGEWOOD 25

EDGEWOODNM25

COMMITTEE MEMBERS:

KR SCOTT
LINDA BURKE
ROGER HOLDEN
TOM MCGILL
BRAD BRAMER
RALPH HILL
DON DAVIS
ALISON KEMP
SHELLY HUTCHINSON
ADRIAN CHAVEZ
BRIAN MCMURTRY

NINA MCCRACKEN
KEN BRENNAN
JIMMY MARTINEZ
REBECCA ANAYA