

## Region 6 - Enforcement & Compliance Assurance Division

### INSPECTION REPORT

|                                        |                                                                                                                                                                                                                                |                               |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Inspection Date(s):                    | 10/20/25 to 10/23/25                                                                                                                                                                                                           |                               |
| Media Program:                         | Water                                                                                                                                                                                                                          |                               |
| Regulatory Program(s)                  | SDWA                                                                                                                                                                                                                           |                               |
| Company Name:                          | <b>Albuquerque Bernalillo County Water Utility Authority</b>                                                                                                                                                                   |                               |
| Facility Name:                         | <b>Albuquerque Bernalillo County Water Utility Authority</b>                                                                                                                                                                   |                               |
| Facility Physical Location:            | 1441 Mission Ave                                                                                                                                                                                                               |                               |
| (city, state, zip code)                | Albuquerque, NM 87113                                                                                                                                                                                                          |                               |
| Mailing address:                       | P. O. Box 568                                                                                                                                                                                                                  |                               |
| (city, state, zip code)                | Albuquerque, NM 87103                                                                                                                                                                                                          |                               |
| County/Parish:                         | Bernalillo County                                                                                                                                                                                                              |                               |
| Facility Phone Number                  | 505-842-9287                                                                                                                                                                                                                   |                               |
| Facility Contact:                      | Danielle Shurn                                                                                                                                                                                                                 | Compliance Division Manager   |
|                                        | dshurn@abcwua.org                                                                                                                                                                                                              |                               |
| FRS Number:                            | 110013124083                                                                                                                                                                                                                   |                               |
| Identification/Permit Number:          | NM3510701                                                                                                                                                                                                                      |                               |
| Media Identifier Number:               | NM3510701                                                                                                                                                                                                                      |                               |
| NAICS:                                 |                                                                                                                                                                                                                                |                               |
| SIC:                                   |                                                                                                                                                                                                                                |                               |
| Personnel participating in inspection: |                                                                                                                                                                                                                                |                               |
| Mariela Reyna                          | EPA Region 6                                                                                                                                                                                                                   | Lead Inspector                |
| David Parker                           | EPA NEIC                                                                                                                                                                                                                       | Inspector                     |
| Conor Goulding                         | EPA NEIC                                                                                                                                                                                                                       | Inspector                     |
| Jacob Lunn                             | EPA OECA                                                                                                                                                                                                                       | Inspector                     |
| Danielle Shurn                         | ABCWUA                                                                                                                                                                                                                         | Compliance Division Manager   |
| Jeff Pompeo                            | ABCWUA                                                                                                                                                                                                                         | Water Quality Program Manager |
| Michael Richardson                     | ABCWUA                                                                                                                                                                                                                         | Water Quality Supervisor      |
| Joel Burman                            | ABCWUA                                                                                                                                                                                                                         | Plant Division Manager        |
| German Andrade                         | ABCWUA                                                                                                                                                                                                                         | Chief Engineer                |
|                                        |                                                                                                                                                                                                                                |                               |
|                                        |                                                                                                                                                                                                                                |                               |
| EPA Lead Inspector<br>Signature/Date   | <div style="display: flex; justify-content: space-between;"> <div> <b>MARIELA REYNA</b><br/> <small>Digitally signed by MARIELA REYNA<br/>Date: 2025.12.03 13:44:46 -06'00'</small> </div> <div> </div> </div>                 |                               |
|                                        | Mariela Reyna                                                                                                                                                                                                                  | Date                          |
| Supervisor<br>Signature/Date           | <div style="display: flex; justify-content: space-between;"> <div> <b>RUBEN ALAYON-GONZALEZ</b><br/> <small>Digitally signed by RUBEN ALAYON-GONZALEZ<br/>Date: 2025.12.04 08:33:24 -06'00'</small> </div> <div> </div> </div> |                               |
|                                        | Ruben Alayon-Gonzalez                                                                                                                                                                                                          | Date                          |

## **Section I – INTRODUCTION**

### **PURPOSE OF THE INSPECTION**

EPA Region 6 inspectors Mariela Reyna, David Parker, Conor Goulding, and Jacob Lunn (hereinafter referred to as the EPA Inspection Team) arrived at the Albuquerque Bernalillo County Water Utility Authority (ABCWUA) at approximately 8:30 a.m. on October 20, 2025, for an announced Compliance Evaluation Inspection. We met with H. Warren, Cody Stinson, Danielle Shurn, Jeff Pompeo, Michael Richardson, and Joel Berman. For a copy of the Opening Conference Sign-in Sheet refer to Appendix 1. I presented my credentials to the attendees at the opening conference and informed them that this was an EPA inspection aimed at determining compliance with the Safe Drinking Water Act (SDWA) Section 1433, which requires community water systems serving more than 3,300 people to complete a Risk and Resilience Assessment (RRA) and develop an Emergency Response Plan (ERP). The EPA Inspection Team also informed the system representatives that we would be conducting a cybersecurity evaluation alongside the Section 1433 review. To facilitate the inspection process, the EPA Inspection Team used a checklist outlining the requirements of SDWA Section 1433 during the document review.

### **FACILITY DESCRIPTION**

The water system is owned and operated by the ABCWUA and serves a population of approximately 650,000 people. It is a community water system as defined by 40 CFR Part 141 Subpart A. The system serves the greater Albuquerque metropolitan area with a dual groundwater/surface water system. It consists of the San Juan Chama Surface Water Treatment Plant, four arsenic treatment plants for wells with elevated arsenic, 63 active groundwater wells, 31 disinfection facilities, 40 pump stations, 65 reservoirs, and 21 pressure zones. The system has a capacity of approximately 84 million gallons per day (MGD) of treated surface water and 170 MGD of treated ground water. Two additional arsenic treatment plants are being planned for some of the inactive groundwater wells. The surface water plant is offline during the summer months (June/July to November) when the Rio Grande River experiences lower water levels. To compensate for this, the system has developed an Aquifer Storage and Recovery System (ASR) which allows treated water from the treatment plant to be pumped underground for storage. This water can then be pumped back out during periods when the river is low, and the surface water treatment plant is not operating. This has also allowed for recovery of the underground aquifer, and in recent years the water table has increased. ABCWUA currently employs approximately 635 people and the water system operates 24/7.

## **Section II - OBSERVATIONS**

The EPA Inspection Team inspected portions of the public water system (PWS), starting with the surface water intake on the Rio Grande River, and followed by the College Arsenic Treatment Plant and Reservoir on October 20, 2025. On October 21, 2025, the team inspected the San Juan Chama Treatment Plant, the laboratory, the Supervisory Control and Data Acquisition (SCADA) room, Corrales Reservoir #3, Corrales Well #8, and Corrales Well #2. On October 22, 2025, the team inspected the ARS Well, Griegos Well #1, Vol-Andia Well #1 Pump Station and Reservoir, Leyendecker Well #1, Glenwood

Reservoir, and Lomas Reservoir. On October 23, 2025, the team inspected Burton Pump Station and Reservoir and Burton Well #3.

### Document Review

The EPA inspection team reviewed the System's Section 1433 RRA and ERP and the System's cybersecurity practices.

**SDWA Section 1433(a), 42 U.S.C. 300i-2, Community Water System Risk and Resilience** requires a CWS serving more than 3,300 persons to conduct an RRA of its system, including an assessment of:

- a. the risk to the system from malevolent acts and natural hazards;
- b. the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;
- c. the monitoring practices of the system;
- d. the financial infrastructure of the system;
- e. the use, storage, or handling of various chemicals by the system; and
- f. the operation and maintenance of the system.

**Observation 1.** On October 20, 2025, the EPA inspection team completed an inspection of Respondent's System under SDWA Section 1445, 42 U.S.C. §300j-4. The EPA inspection team requested to review Respondent's RRA and observed the following:

- a. Document was available at the time of the inspection.
- b. The RRA was dated to show that it was completed before the date of the certification of completion.
- c. The RRA did assess all required elements of Section 1433(a).
- d. The RRA did include a complete assessment of the required elements.

**SDWA Section 1433(b), 42 U.S.C. 300i-2, Community Water System Risk and Resilience** requires a CWS serving more than 3,300 persons to conduct an ERP of its system, including an assessment of:

- a. strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system;
- b. plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the CWS to deliver safe drinking water;
- c. actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers; and
- d. strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system.

**Observation 2.** During the inspection, the EPA inspection team also reviewed Respondent's ERP and observed the following:

- a. Document was available at the time of the inspection.
- b. The ERP was dated to show that it was completed before the date of the certification of completion.
- c. The ERP did complete all required elements of Section 1433(b).

**Observation 3.** The EPA Inspection Team observed that the foundation seal for College Reservoir, Corrales Reservoir #3, Vol-Andia Reservoir #2, and Glenwood Reservoir was missing in areas. (refer to Appendix 2, Photographs 1, 3, 9 and 15). In the correspondence received on November 24, 2025, ABCWUA states that new felt material will be installed during the low water demand period between January and April 2026 (refer to Appendix 4).

**Observation 4.** The EPA Inspection Team observed several dents on the College Reservoir outer walls (refer to Appendix 2, Photograph 2). The most recent storage tank inspection, completed on March 19, 2025, and submitted to the inspection team at the time of inspection, states that the structural elements and exterior coating of the tank are in fair condition.

**Observation 5.** The EPA Inspection Team observed a hole under the Vol-Andria Reservoir #2 (refer to Appendix 2, Photograph 10). The hole was immediately covered up, and photo documentation was submitted to EPA on October 23, 2025, as proof of completion (refer to Appendices 3 and 4).

**Observation 6.** The EPA Inspection Team observed plant roots at the interface of the tank bottom plate and tank foundation at Griegos Reservoir and Glenwood Reservoir (refer to Appendix 2, Photographs 6 and 15). The vegetation was immediately removed, and photo documentation was submitted to EPA on October 23, 2025, as proof of completion (refer to Appendices 3 and 4).

**Observation 7.** The EPA Inspection Team observed cracks on the concrete bases of Leyendecker Reservoir (refer to Appendix 2, Photograph 13) and along Lomas Reservoir #2 walls, under one of the pipes and near the sealant lines on top of the tank (refer to Appendix 2, Photographs 21, 22, 23, and 24). In the correspondence received on November 24, 2025, ABCWUA states that the concrete ringwall integrity of Leyendecker Reservoir will be evaluated by a structural engineer in the spring of 2026, and the Lomas Reservoir #2 structural inspections and subsequent repairs are programmed to take place within the next five calendar years (2026-2030) (refer to Appendix 4).

**Observation 8.** The EPA Inspection Team observed concrete patches missing from the outer wall of Lomas Reservoir #1 (refer to Appendix 2, Photographs 18 and 19). In the correspondence received on November 24, 2025, ABCWUA states the Lomas Reservoir #1 structural inspections and subsequent repairs are programmed to take place within the next five calendar years (2026-2030) (refer to Appendix 4).

**Observation 9.** The EPA Inspection Team observed minor rust corrosion of the Griegos Reservoir intake pipe, the Vol-Andia Reservoir #1 and #2 intake pipes and the Leyendecker outflow pipe, as well as on the bottom of the tank and in circles going up the wall of the Reservoir (refer to Appendix 2, Photographs 7, 8, 11, 12, and 14). In the correspondence received on November 24, 2025, ABCWUA states that the exposed pipe will be recoated during the low water demand period between January and April 2026 (refer to Appendix 4).

**Observation 10.** The EPA Inspection Team observed minor rust on one of the pipes connected to a booster pump at the Glenwood Pump Station (refer to Appendix 2, Photograph 16). In the correspondence received on November 24, 2024, ABCWUA states that the surface rust will be repaired between January and April 2026 (refer to Appendix 4).

**Observation 11.** The EPA Inspection Team observed significant rust corrosion on the bottom of the salt storage tank at Corrales Well #8 (refer to Appendix 2, Photograph 4). In the correspondence received on November 24, 2024, ABCWUA states that the salt shed will be replaced at the end of its service life, which it has not yet reached (refer to Appendix 4).

**Observation 12.** The EPA Inspection Team observed sealant peeling from the top of the Lomas Reservoir #1 (refer to Appendix 2, Photograph 17). In the correspondence received on November 24, 2025, ABCWUA states that the Lomas Reservoir #1 structural inspections and subsequent repairs are programmed to take place within the next five calendar years (2026-2030) (refer to Appendix 4).

**Observation 12.** The EPA Inspection Team observed vegetation growing on the top of Lomas Reservoir #2 and stalactites hanging from under its lip (refer to Appendix 2, Photographs 20 and 25). In the correspondence received on November 24, 2025, ABCWUA states and shows through a photograph that the vegetation was removed on November 24, 2025 (refer to Appendix 4).

**Observation 13.** The EPA Inspection Team observed a leak in the discharge valve from the sodium hypochlorite tank (refer to Appendix 2, Photograph 5). It was immediately addressed by the facility.

**Observation 14.** The EPA Inspection Team observed insulation peeling from the roof of the sodium hypochlorite building at the Burton Pump Station (refer to Appendix 2, Photograph 26). In the correspondence received on November 24, 2025, ABCWUA states, and shows through a photograph, that the insulation was reinstalled on November 21, 2025 (refer to Appendix 4).

**Observation 15.** The EPA Inspection Team observed vegetation growing inside the Burton Well #3 wellhouse (refer to Appendix 2, Photograph 27). In the correspondence received on November 24, 2025, ABCWUA states, and shows through a photograph, that the vegetation was removed on November 21, 2025 (refer to Appendix 4).

### **Section III – CLOSING CONFERENCE**

EPA Region 6 inspectors Mariela Reyna, David Parker, Conor Goulding, and Jacob Lunn conducted a closing conference at ABCWUA at approximately 11:30 a.m. on October 23, 2025, for the inspection. For a list of those present at this meeting, refer to Appendix 1. During the closing conference, the EPA Inspection Team reviewed the preliminary observations identified during the inspection, fielded questions from facility personnel, and provided information about the next steps in the inspection process.

### **Section IV – FOLLOW UP**

The following information was received by EPA on November 24, 2025, after exiting the Facility on October 23, 2025:

1. Responses and corrections to initial observations (refer to Appendix 4).

### **Section V – LIST OF APPENDICES**

Appendix 1 – Opening and closing conference sign-in sheets

Appendix 2 – Photo Log

Appendix 3- Photos submitted to EPA by the Facility on October 23, 2025

Appendix 4- Responses and corrections of initial observations submitted by the facility on  
November 24, 2025

## Appendix 1

### Opening and Closing Conference Sign in Sheets



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Opening and Closing Conference Sign in Sheets



United States Environmental Protection Agency  
Region 6 – Water Enforcement Branch  
1201 Elm Street, Suite 500  
Dallas, Texas 75270

**Subject:** Compliance Evaluation Inspection (CEI)  
**Facility Name:** City of Albuquerque  
**Facility ID:** NM3510701  
**Date:** October 20, 2025

Opening Meeting

| Name               | Title                       | Phone          | Email                  |
|--------------------|-----------------------------|----------------|------------------------|
| Mariela Reyna      | Inspector                   | 204-665-7177   | reyna.mariela@epa.gov  |
| David Parker       | Inspector                   | 303-462-9012   | parker.david@epa.gov   |
| Conor Goulding     | Inspector                   | 303-304-5397   | goulding.conor@epa.gov |
| Jacob Lunn         | Inspector                   | 202-564-2141   | lunn.jacob@epa.gov     |
| H Warren           | Field Distribution Manager  | 505-975-6328   | hwarren@abcwua.org     |
| Cady Stinson       | Chief Info Officer          | 505-239-8631   | cstinson@abcwua.org    |
| Danielle Sharyn    | Compliance Division Manager | 505-803-1970   | dsharyn@abcwua.org     |
| Jeff Pompeo        | Water Quality PM            | (505) 803-4600 | jpompeo@abcwua.org     |
| Michael Richardson | Water Quality Supervisor    | (505) 553-5731 | mrichardson@abcwua.org |

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*[Signature]* 8:48 am

Description: Opening Conference Sign in Sheet page 1 of 2.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Opening and Closing Conference Sign in Sheets



United States Environmental Protection Agency  
Region 6 – Water Enforcement Branch  
1201 Elm Street, Suite 500  
Dallas, Texas 75270

**Subject:** Compliance Evaluation Inspection (CEI)  
**Facility Name:** City of Albuquerque  
**Facility ID:** NM3510701  
**Date:** October 20, 2025

Opening Meeting

| Name        | Title              | Phone        | Email               |
|-------------|--------------------|--------------|---------------------|
| Joel Berman | Plant Division Mgr | 505-263-1580 | jberman@abqewma.org |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |
|             |                    |              |                     |

Description: Opening Conference Sign in Sheet page 2 of 2.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Opening and Closing Conference Sign in Sheets



United States Environmental Protection Agency  
Region 6 – Water Enforcement Branch  
1201 Elm Street, Suite 500  
Dallas, Texas 75270

**Subject:** Compliance Evaluation Inspection (CEI)  
**Facility Name:** City of Albuquerque  
**Facility ID:** NM3510701  
**Date:** October 20, 2025

Closing Meeting

| Name               | Title                    | Phone          | Email                  |
|--------------------|--------------------------|----------------|------------------------|
| Mariela Reyna      | Inspector                | 204-665-7177   | reyna.mariela@epa.gov  |
| David Parker       | Inspector                | 303-462-9012   | parker.david@epa.gov   |
| Conor Goulding     | Inspector                | 303-304-5397   | goulding.conor@epa.gov |
| Jacob Lunn         | Inspector                | 202-564-2141   | lunn.jacob@epa.gov     |
| Joel Bertram       | Plant Division Mgr.      | 505-263-1580   | jbertram@abcwua.org    |
| Mark Sanchez       | Executive Director       | 505-250-3801   | msanchez@abcwua.org    |
| Michael Richardson | Water Quality Supervisor | 505 553-5731   | mrichardson@abcwua.org |
| GERMAN K. ANDRADE  | CHIEF ENGINEER           | 505-270-7434   | GANDRADE@ABCWUA.ORG    |
| Martin Louisseng   | GW Superintendent        | (505)-506-0274 | MLouisseng@ABCWUA.ORG  |

Page 1 of 1

Description: Closing Conference Sign in Sheet page 1 of 1.

## Appendix 2

### Photograph Log



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 1

|                    |                                                       |             |                   |               |          |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|----------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |          |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM       | Direction: |  |
| Filename:          | DSCN6012.JPG                                          | Photo Date: | 10/20/2025        | Time:         | 15:18:01 |            |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |          |            |  |



|              |                                                                                                                                                                                                       |            |   |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the College Reservoir. The sealing material had moved and there was a gap between the bottom plate and the concrete foundation. Note the pen inside the gap for scale. |            |   |
| Latitude:    | 0                                                                                                                                                                                                     | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 2

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6015.JPG  | Photo Date:                                           | 10/20/2025        |               | Time: | 15:20:16   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                   |            |   |
|--------------|---------------------------------------------------|------------|---|
| Description: | View of College Reservoir with a dent on the top. |            |   |
| Latitude:    | 0                                                 | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 3

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6019.JPG                                          | Photo Date: | 10/21/2025        |               | Time: | 15:25:58   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                                                                                        |            |   |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Corrales Reservoir #3. There was a gap between the bottom plate and the concrete foundation. Note the pen inside the gap for scale. |            |   |
| Latitude:    | 0                                                                                                                                                                      | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 4

|                    |               |                                                       |                   |               |    |            |          |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|----|------------|----------|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |    |            |          |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM | Direction: |          |
| Filename:          | DSCN6023.JPG  | Photo Date:                                           |                   | 10/21/2025    |    | Time:      | 15:56:11 |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |    |            |          |



|              |                                                                                        |            |   |
|--------------|----------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of a storage shed at Corrales Well #8 with rust corrosion. |            |   |
| Latitude:    | 0                                                                                      | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 5

|                    |                                                       |             |                   |               |          |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|----------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |          |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM       | Direction: |  |
| Filename:          | DSCN6024.JPG                                          | Photo Date: | 10/22/2025        | Time:         | 10:18:08 |            |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |          |            |  |



|              |                                                                                                               |            |   |
|--------------|---------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | View of the discharge valve from the sodium hypochlorite tank that had an ongoing leak during the inspection. |            |   |
| Latitude:    | 0                                                                                                             | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 6

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6026.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 10:20:23   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                                                                                |            |   |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Griegos Reservoir. There was vegetation growing on top of the concrete foundation and under the tank plate. |            |   |
| Latitude:    | 0                                                                                                                                              | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 7

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6027.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 10:21:37   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                               |            |   |
|--------------|-------------------------------------------------------------------------------|------------|---|
| Description: | View of the intake pipe at Griegos Reservoir showing rust on the intake pipe. |            |   |
| Latitude:    | 0                                                                             | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 8

|                    |                                                       |             |                   |               |          |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|----------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |          |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM       | Direction: |  |
| Filename:          | DSCN6028.JPG                                          | Photo Date: | 10/22/2025        | Time:         | 11:34:15 |            |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |          |            |  |



|              |                                                                                    |            |   |
|--------------|------------------------------------------------------------------------------------|------------|---|
| Description: | View of the intake pipe at Vol-Andia Reservoir #1 showing rust on the intake pipe. |            |   |
| Latitude:    | 0                                                                                  | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 9

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6030.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 11:36:53   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                                                                                                                                            |            |   |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Vol-Andia Reservoir #2. The sealing material had moved and there was a gap between the bottom plate and the concrete foundation. Note the pen inside the gap for scale. |            |   |
| Latitude:    | 0                                                                                                                                                                                                          | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 10

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6032.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 11:39:14   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                                                                                                |            |   |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Vol-Andia Reservoir #2. There was a significant hole under the Reservoir that appeared to be a burrowing hole of an animal. |            |   |
| Latitude:    | 0                                                                                                                                                              | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 11

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6034.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 11:42:09   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                    |            |   |
|--------------|------------------------------------------------------------------------------------|------------|---|
| Description: | View of the intake pipe at Vol-Andia Reservoir #2 showing rust on the intake pipe. |            |   |
| Latitude:    | 0                                                                                  | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 12

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6035.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 13:49:29   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                    |            |   |
|--------------|------------------------------------------------------------------------------------|------------|---|
| Description: | View of the intake pipe at Leyendecker Reservoir showing rust on the outflow pipe. |            |   |
| Latitude:    | 0                                                                                  | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 13

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6036.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 13:50:50   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                |            |   |
|--------------|------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Leyendecker Reservoir showing a crack in the concrete base. |            |   |
| Latitude:    | 0                                                                                              | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 14

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6038.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 13:56:32   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                 |            |   |
|--------------|-----------------------------------------------------------------|------------|---|
| Description: | View of the Leyendecker Reservoir outer wall with rust circles. |            |   |
| Latitude:    | 0                                                               | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 15

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6039.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 14:19:29   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                                                                                                                            |            |   |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the bottom of the Glenwood Reservoir. There was a gap between the bottom plate and the concrete foundation and vegetation was growing on top of the concrete pad and under the reservoir. |            |   |
| Latitude:    | 0                                                                                                                                                                                                          | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 16

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6042.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 14:29:11   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                       |            |   |
|--------------|-------------------------------------------------------------------------------------------------------|------------|---|
| Description: | View of the pipes connected to one of the booster pumps at the Glenwood Pump Station with rust on it. |            |   |
| Latitude:    | 0                                                                                                     | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 17

|                    |               |                                                       |                   |               |          |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|----------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |          |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM       | Direction: |  |
| Filename:          | DSCN6046.JPG  | Photo Date:                                           | 10/22/2025        | Time:         | 14:58:13 |            |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |          |            |  |



|              |                                                                                         |            |   |
|--------------|-----------------------------------------------------------------------------------------|------------|---|
| Description: | View of the top of Lomas Reservoir #1 showing sealant peeling from the top of the tank. |            |   |
| Latitude:    | 0                                                                                       | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 18

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6047.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 14:59:07   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                               |            |   |
|--------------|-------------------------------------------------------------------------------|------------|---|
| Description: | View of Lomas Reservoir #1 with concrete patches missing from its outer wall. |            |   |
| Latitude:    | 0                                                                             | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 19

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6048.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 15:05:46   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                        |            |   |
|--------------|----------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of Lomas Reservoir #1 with concrete patches missing from its outer wall. |            |   |
| Latitude:    | 0                                                                                      | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 20

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6053.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 14:59:16   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                           |            |   |
|--------------|-------------------------------------------------------------------------------------------|------------|---|
| Description: | View of the top of Lomas Reservoir #2 which shows vegetation growing on top of reservoir. |            |   |
| Latitude:    | 0                                                                                         | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 21

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6056.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 15:07:13   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                     |            |   |
|--------------|---------------------------------------------------------------------|------------|---|
| Description: | View of the top of Lomas Reservoir #2 with a crack in the concrete. |            |   |
| Latitude:    | 0                                                                   | Longitude: | 0 |

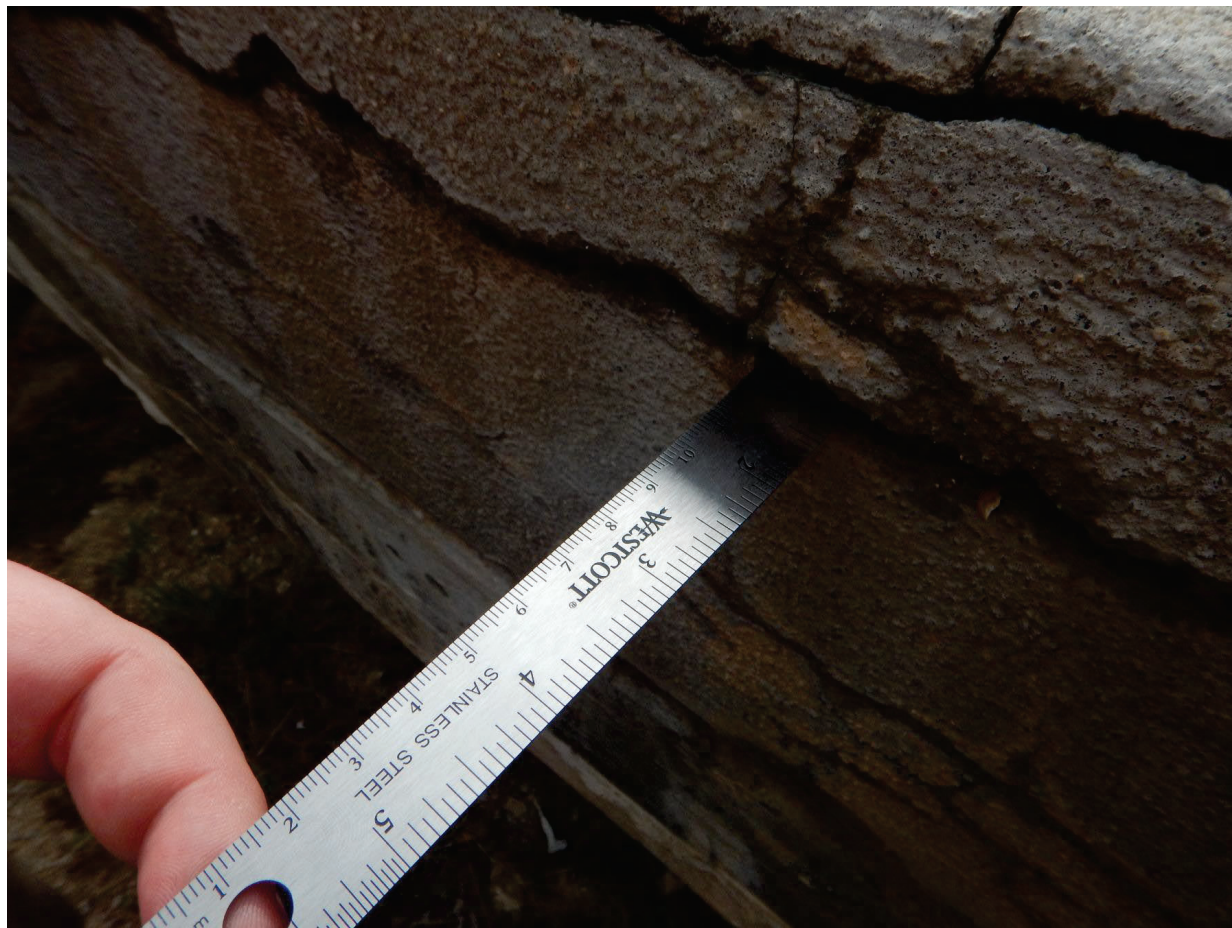


## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 22

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6063.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 15:08:47   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                                       |            |   |
|--------------|-----------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the crack of the concrete on Lomas Reservoir #2. Note the ruler for scale of the depth of the crack. |            |   |
| Latitude:    | 0                                                                                                                     | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 23

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6062.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 15:08:08   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                   |            |   |
|--------------|-----------------------------------------------------------------------------------|------------|---|
| Description: | View of one of the pipes of Lomas Reservoir #2 that shows cracks of the concrete. |            |   |
| Latitude:    | 0                                                                                 | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 24

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6065.JPG  | Photo Date:                                           | 10/22/2025        |               | Time: | 15:09:55   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                   |            |   |
|--------------|-----------------------------------------------------------------------------------|------------|---|
| Description: | Close up view of the top of Lomas Reservoir #2 that shows cracks of the concrete. |            |   |
| Latitude:    | 0                                                                                 | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 25

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6066.JPG  | Photo Date:                                           | 10/23/2025        |               | Time: | 10:19:09   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                     |            |   |
|--------------|---------------------------------------------------------------------|------------|---|
| Description: | View of the underside of Lomas Reservoir #2 that shows stalactites. |            |   |
| Latitude:    | 0                                                                   | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 26

|                    |                                                       |             |                   |               |       |            |  |
|--------------------|-------------------------------------------------------|-------------|-------------------|---------------|-------|------------|--|
| Facility/Location: | Albuquerque Bernalillo County Water Utility Authority |             |                   |               |       |            |  |
| City:              | Albuquerque                                           | County:     | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6068.JPG                                          | Photo Date: | 10/22/2025        |               | Time: | 15:10:58   |  |
| Photographer:      | Mariela Reyna                                         |             |                   | Witness Name: |       |            |  |



|              |                                                                                                                    |            |   |
|--------------|--------------------------------------------------------------------------------------------------------------------|------------|---|
| Description: | View of the ceiling of the sodium hypochlorite room at Burton Pump Station that shows the insulation peeling back. |            |   |
| Latitude:    | 0                                                                                                                  | Longitude: | 0 |



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## Photograph Log

Photo No. 27

|                    |               |                                                       |                   |               |       |            |  |
|--------------------|---------------|-------------------------------------------------------|-------------------|---------------|-------|------------|--|
| Facility/Location: |               | Albuquerque Bernalillo County Water Utility Authority |                   |               |       |            |  |
| City:              | Albuquerque   | County:                                               | Bernalillo County | State:        | NM    | Direction: |  |
| Filename:          | DSCN6069.JPG  | Photo Date:                                           | 10/23/2025        |               | Time: | 10:46:11   |  |
| Photographer:      | Mariela Reyna |                                                       |                   | Witness Name: |       |            |  |



|              |                                                                                                          |            |   |
|--------------|----------------------------------------------------------------------------------------------------------|------------|---|
| Description: | View of the inside of the wellhouse at Burton Well #3 that shows vegetation growing inside the building. |            |   |
| Latitude:    | 0                                                                                                        | Longitude: | 0 |

## Appendix 3

Photos Submitted to EPA on October 23, 2025



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on October 23, 2025

Griegos Storage Tank (vegetation removed)



Vol Andia Storage Tank # 02 (hole filled and packed)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on October 23, 2025

Glennwood Storage Tank (vegetation removed)



## Appendix 4

Photos Submitted to EPA on November 24, 2025



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025



PO Box 568  
Albuquerque, NM 87103  
[www.abcwua.org](http://www.abcwua.org)

November 24, 2025

**Chair**  
Klarissa Peña  
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Councilor, District 3

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Commissioner, District 1

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Louie Sanchez  
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Timothy M. Keller  
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Gilbert Benavides  
Village of Los Ranchos  
Board Trustee

**Executive Director**  
Mark S. Sanchez

**Website**  
[www.abcwua.org](http://www.abcwua.org)

Mariela Reyna  
Enforcement and Compliance Assurance Division  
Water Enforcement Branch  
U.S. EPA Region 6  
1201 Elm Street, Suite 500  
Dallas, TX 75270-2102  
[Reyna.Mariela@epa.gov](mailto:Reyna.Mariela@epa.gov)

**Subject: Albuquerque Water System NM3510701, Initial EPA Inspection Response**

Mariela Reyna,

Please find attached Albuquerque Bernalillo County Water Utility Authority initial responses to supplement the 2025 EPA inspection. Eight of twenty-five observations have been addressed. Expected completion dates for the remaining observations are provided where determined.

Please contact me at [dshuryn@abcwua.org](mailto:dshuryn@abcwua.org) or 505-289-3382 if you have any questions or need additional information.

Sincerely,

Danielle Shuryn  
Compliance Division Manager



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025

| EPA Inspection Observations |                                                                                                                                         |                                                                                                                                                                                                    |              |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Facility                    | Issue Identified                                                                                                                        | Correction                                                                                                                                                                                         | Date         |
| College Storage Tank        | There is evidence of a suction event of the storage tank that could have caused the integrity of the structure to decrease.             | Inspection on the storage tank completed and emailed.                                                                                                                                              | 10/23/2025   |
|                             | The filling that was placed at the bottom of the storage tank has come out causing a gap between the concrete pad and the storage tank. | New felt material will be installed during the low water demand period between January and April 2026                                                                                              | Jan-Apr 2026 |
| Corrales Reservoir 03       | The filling that was placed at the bottom of the storage tank has come out causing a gap between the concrete pad and the storage tank. | New felt material will be installed during the low water demand period between January and April 2026                                                                                              | Jan-Apr 2026 |
| Corrales Well #08           | There was corrosion on the salt shed that could affect the integrity of the structure.                                                  | Salt sheds are replaced periodically at end of service life. This salt shed has several years of service life remaining.                                                                           | TBD          |
| Griegos Pump Station        | There was a leak on the discharge valve from the sodium hypochlorite tank.                                                              | The leak was immediately addressed.                                                                                                                                                                | 10/22/2025   |
|                             | There was grass growing on top of the concrete pad of the storage tank and under the tank.                                              | The grass was removed. Photo emailed.                                                                                                                                                              | 10/23/2025   |
|                             | There was evidence of rust on the intake pipe going into the storage tank.                                                              | Surface rust present does not impact the integrity of the exposed pipe or fitting. The exposed pipe and fitting will be recoated during the low water demand period between January and April 2026 | Jan-Apr 2026 |
| Vol Andia Storage Tank #01  | Has rust on intake pipe                                                                                                                 | Surface rust present does not impact the integrity of the exposed pipe or fitting. The exposed pipe and fitting will be recoated during the low water demand period between January and April 2026 | Jan-Apr 2026 |
| Vol Andia Storage Tank #02  | The filling that was placed at the bottom of the storage tank has come out causing a gap between the concrete pad and the storage tank. | New felt material will be installed during the low water demand period between January and April 2026                                                                                              | Jan-Apr 2026 |
|                             | There was evidence of a hole under Reservoir #2 that appeared to be the home of a rodent.                                               | The hole was covered up. Photo emailed.                                                                                                                                                            | 10/23/2025   |
|                             | There was evidence of rust on the intake pipe going into the storage tank.                                                              | Surface rust present does not impact the integrity of the exposed pipe or fitting. The exposed pipe and fitting will be recoated during the low water demand period between January and April 2026 | Jan-Apr 2026 |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025

|                          |                                                                                                                                     |                                                                                                                                                                                                                                      |                |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Leyendecker Storage Tank | There was rust on the bottom of the tank, outflow pipe, and in circles going up the tank.                                           | Surface rust present does not impact the integrity of the tank shell or the exposed pipe. The tank will be recoated in the future as part of the CIP Reservoir Rehabilitation program currently in the planning and budgeting stages | TBD            |
|                          | There was crack on the concrete base.                                                                                               | The concrete ringwall integrity will be evaluated by a structural engineer in the Spring of 2026.                                                                                                                                    | Spring of 2026 |
| Glenwood Reservoir #1    | The filling that was placed at the bottom of the reservoir has come out causing a gap between the concrete pad and the storage tank | Reservoir is scheduled for dry interior and exterior structural inspections in calendar year 2026. Subsequent repairs will be scheduled once a budget is developed and approved                                                      | TBD            |
|                          | There was grass growing on top of the concrete pad of the storage tank and under the tank                                           | The grass was removed. Photo emailed.                                                                                                                                                                                                | 10/23/2025     |
|                          | One of the pumps was connected to a pipe with rust on it.                                                                           | Surface rust will be repaired between January and April 2026                                                                                                                                                                         | Jan-Apr 2026   |
| Lomas Storage Tank #01   | Has concrete patches missing in its wall.                                                                                           | Reservoir structural inspections and subsequent repairs are programmed to take place within the next 5 calendar years (2026-2030)                                                                                                    | 2026-2030      |
|                          | Has sealant peeling from the top of the tank.                                                                                       | Reservoir structural inspections and subsequent repairs are programmed to take place within the next 5 calendar years (2026-2030)                                                                                                    | 2026-2030      |
| Lomas Storage Tank #02   | Has vegetative growth on top of the tank.                                                                                           | Vegetation has been removed                                                                                                                                                                                                          | 11/24/2025     |
|                          | Has a crack along the tank.                                                                                                         |                                                                                                                                                                                                                                      | 2026-2030      |
|                          | Has calcium residue under tank lip.                                                                                                 | Reservoir structural inspections and subsequent repairs are programmed to take place within the next 5 calendar years (2026-2030)                                                                                                    | 2026-2030      |
|                          | Has a crack under one the pipes in the tank.                                                                                        |                                                                                                                                                                                                                                      | 2026-2030      |
|                          | Has a crack near the sealant on the top of the tank.                                                                                |                                                                                                                                                                                                                                      | 2026-2030      |
| Burton #1 Treatment Unit | The sodium hypochlorite room insulation of roof was peeling back.                                                                   | Insulation has been reinstalled                                                                                                                                                                                                      | 11/21/2025     |
| Burton Well #3           | There was vegetative growth growing inside the well enclosure building.                                                             | Vegetation has been removed                                                                                                                                                                                                          | 11/21/2025     |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025

Griegos Storage Tank (vegetation removed)



Vol Andia Storage Tank # 02 (hole filled and packed)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025

Glennwood Storage Tank (vegetation removed)



Lomas Storage Tank #02 (vegetation removed)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Photos Submitted to EPA on November 24, 2025

Burton #1 Treatment Unit (insulation repair)



Burton Well #3(vegetation removed)

