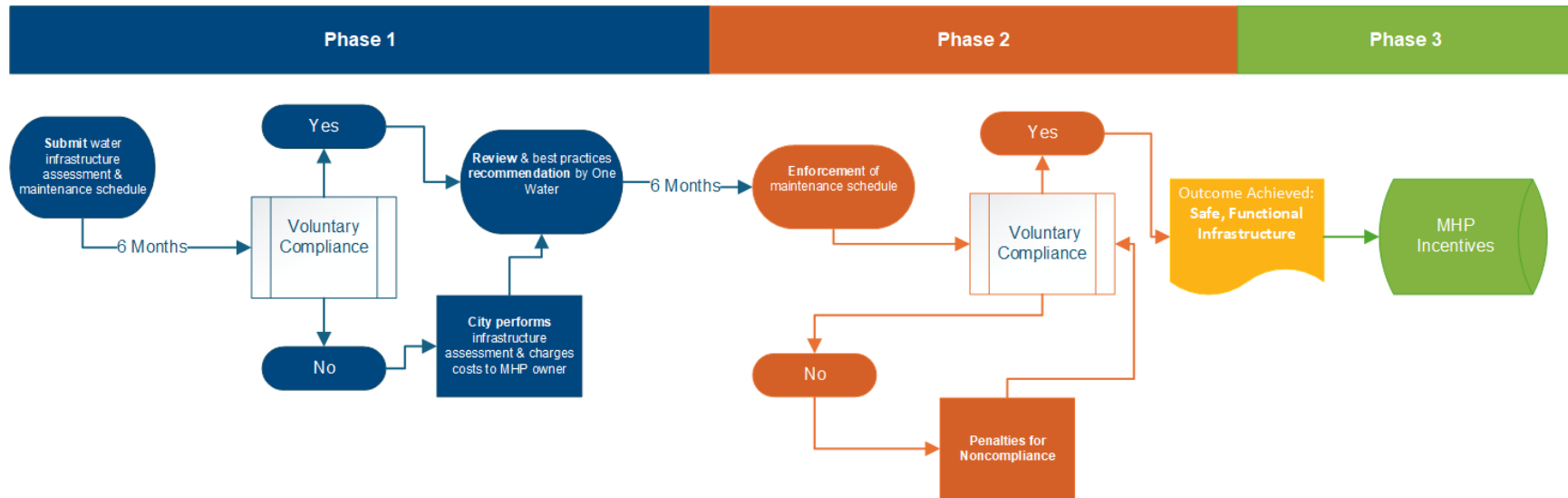


## Attachment 1 Enforcement Escalation Flowcharts by Outcome and MHP Issue

Outcome: Safe, Functional Infrastructure

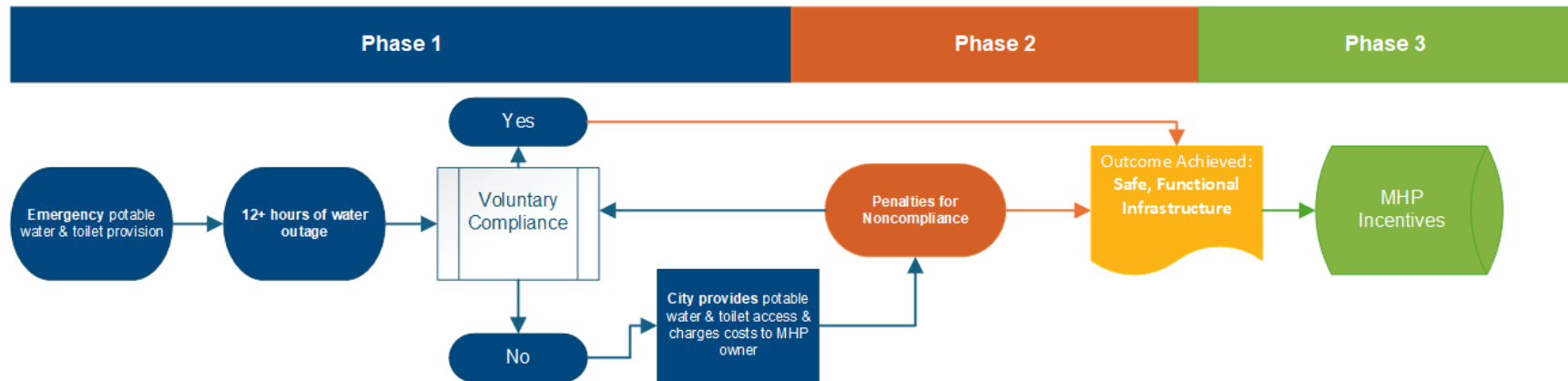
MHP Issue: Water Infrastructure Maintenance & Oversight



Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"> <li>Assess and submit water infrastructure data</li> <li>Submit a maintenance schedule</li> </ul>	Required Tasks: <ul style="list-style-type: none"> <li>Comply with submitted maintenance schedule</li> </ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>Data submission and public dashboard</li> <li>City/contractor assesses infrastructure if MHP owner does not – costs to MHP owner</li> <li>Best practice education</li> </ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>Penalties for non-compliance</li> </ul>

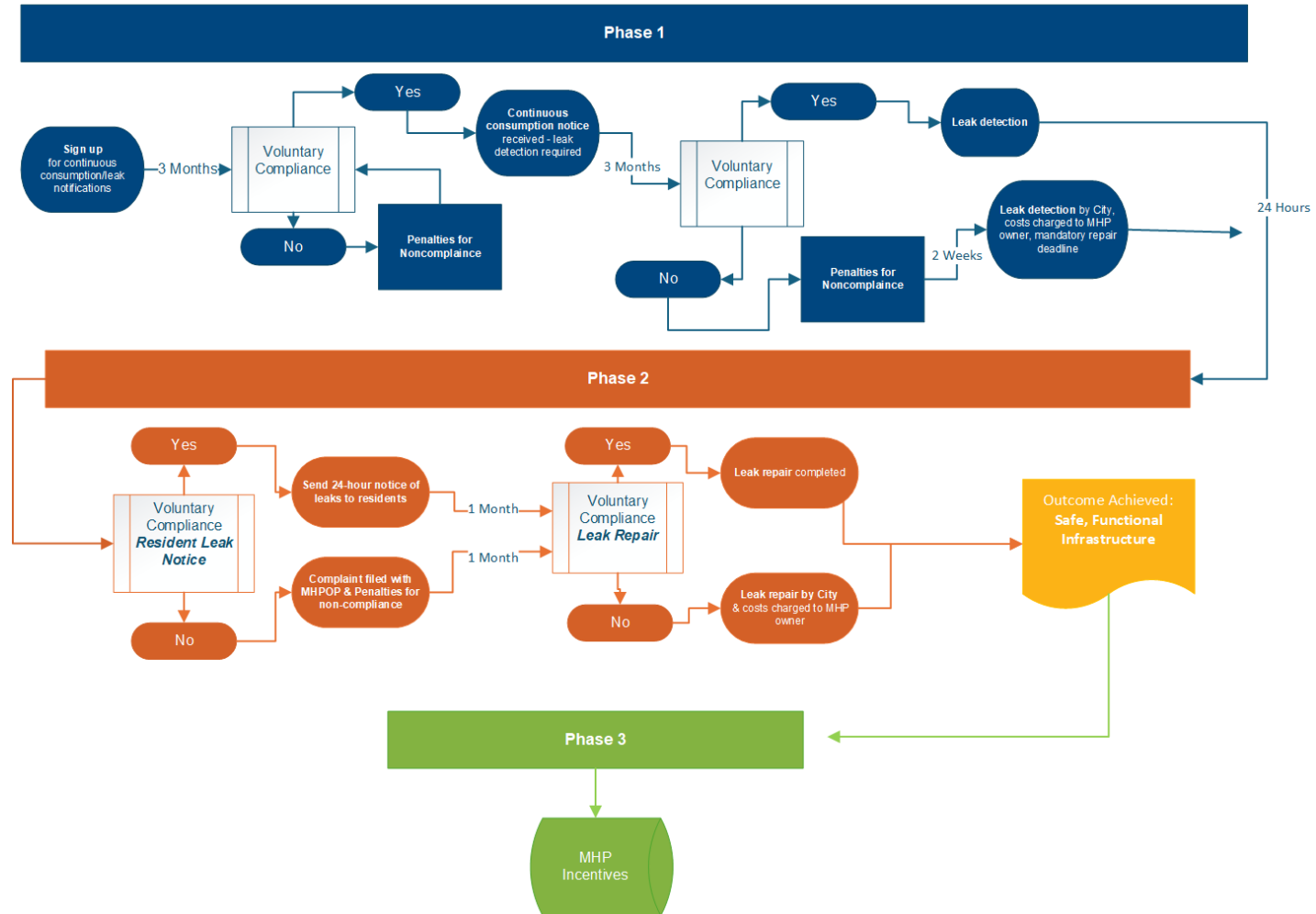
Outcome: Safe, Functional Infrastructure

MHP Issue: Potable Water and Toilet Access during 12+ hour Water Outage (State law violation)



Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"> <li>Provide potable water and toilet access for all water outages of 12 hours or longer</li> </ul>	No Required Tasks
New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>City/contractor provides water and portable toilet access if MHP owner does not – costs to MHP owner</li> </ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>Penalties for non-compliance</li> </ul>

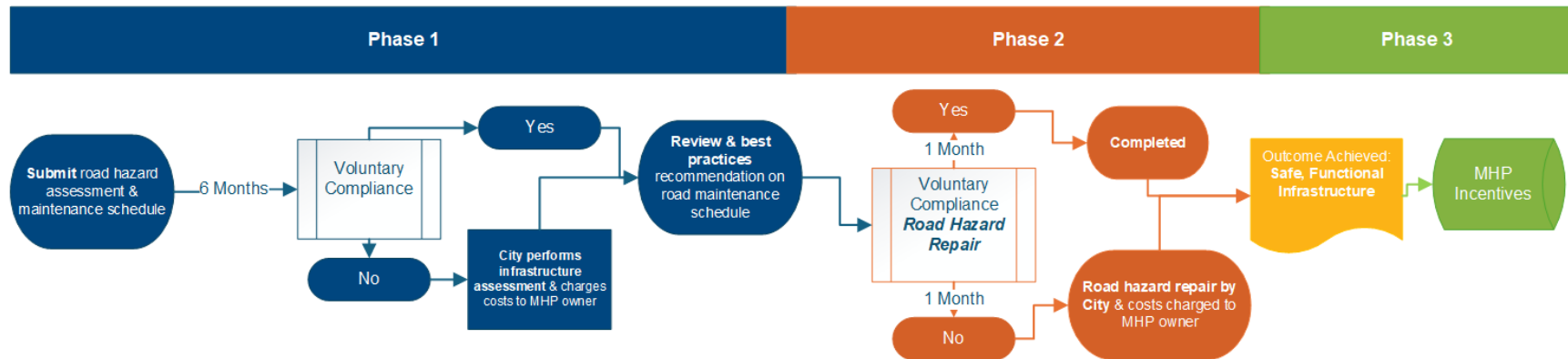
Outcome: Safe, Functional Infrastructure  
MHP Issue: Water Infrastructure Leaks



Outcome: Safe, Functional Infrastructure  
MHP Issue: Water Infrastructure Leaks (continued)

Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"><li>• Participation in continuous consumption notification program</li><li>• Detecting infrastructure leaks (upon notification)</li></ul>	Required Tasks: <ul style="list-style-type: none"><li>• Notify residents of infrastructure water leaks within 24 hours (State law)</li><li>• Repair infrastructure leaks in a reasonable time</li></ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Penalties for non-compliance</li><li>• City/contractor performs leak detection – costs to MHP owner</li></ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Penalties for non-compliance</li><li>• City/contractor performs repair – costs to MHP owner</li></ul>

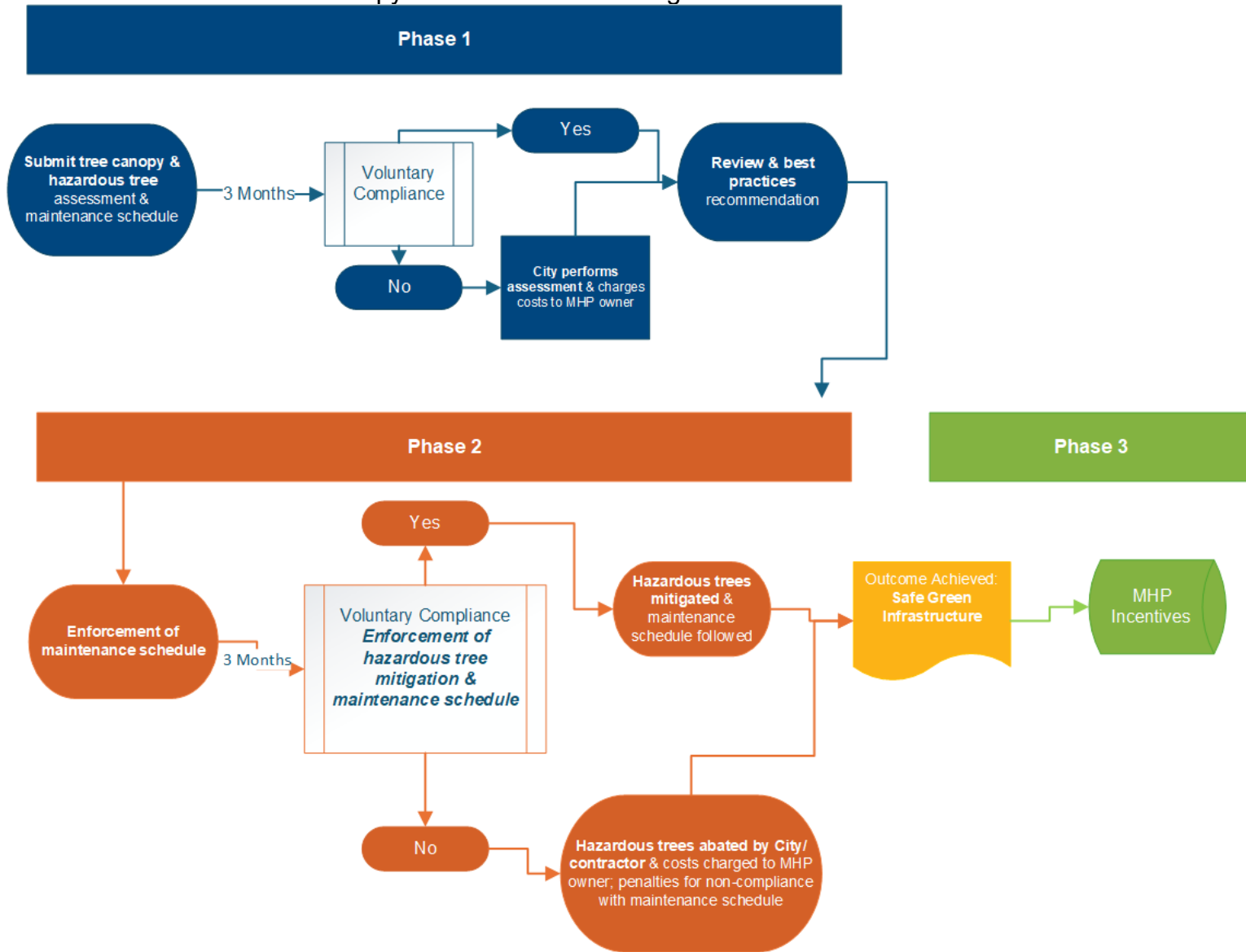
Outcome: Safe, Functional Infrastructure  
MHP Issue: Road Hazard and Maintenance Oversight



Enforcement Phase 1	Enforcement Phase 2
<b>Required Tasks:</b> <ul style="list-style-type: none"> <li>Assess and submit road hazard/pavement data</li> <li>Submit a maintenance schedule</li> </ul>	<b>Required Tasks:</b> <ul style="list-style-type: none"> <li>Repair road hazards</li> </ul>
<b>New Enforcement Mechanisms:</b> <ul style="list-style-type: none"> <li>Data submission and public dashboard</li> <li>City/contractor assesses infrastructure if MHP owner does not – costs to MHP owner</li> <li>Best practice education</li> </ul>	<b>New Enforcement Mechanisms:</b> <ul style="list-style-type: none"> <li>City/contractor repairs road hazards – costs to MHP owner</li> </ul>

Outcome: Safe Green Infrastructure

MHP Issue: Hazardous Tree and Canopy Maintenance & Oversight

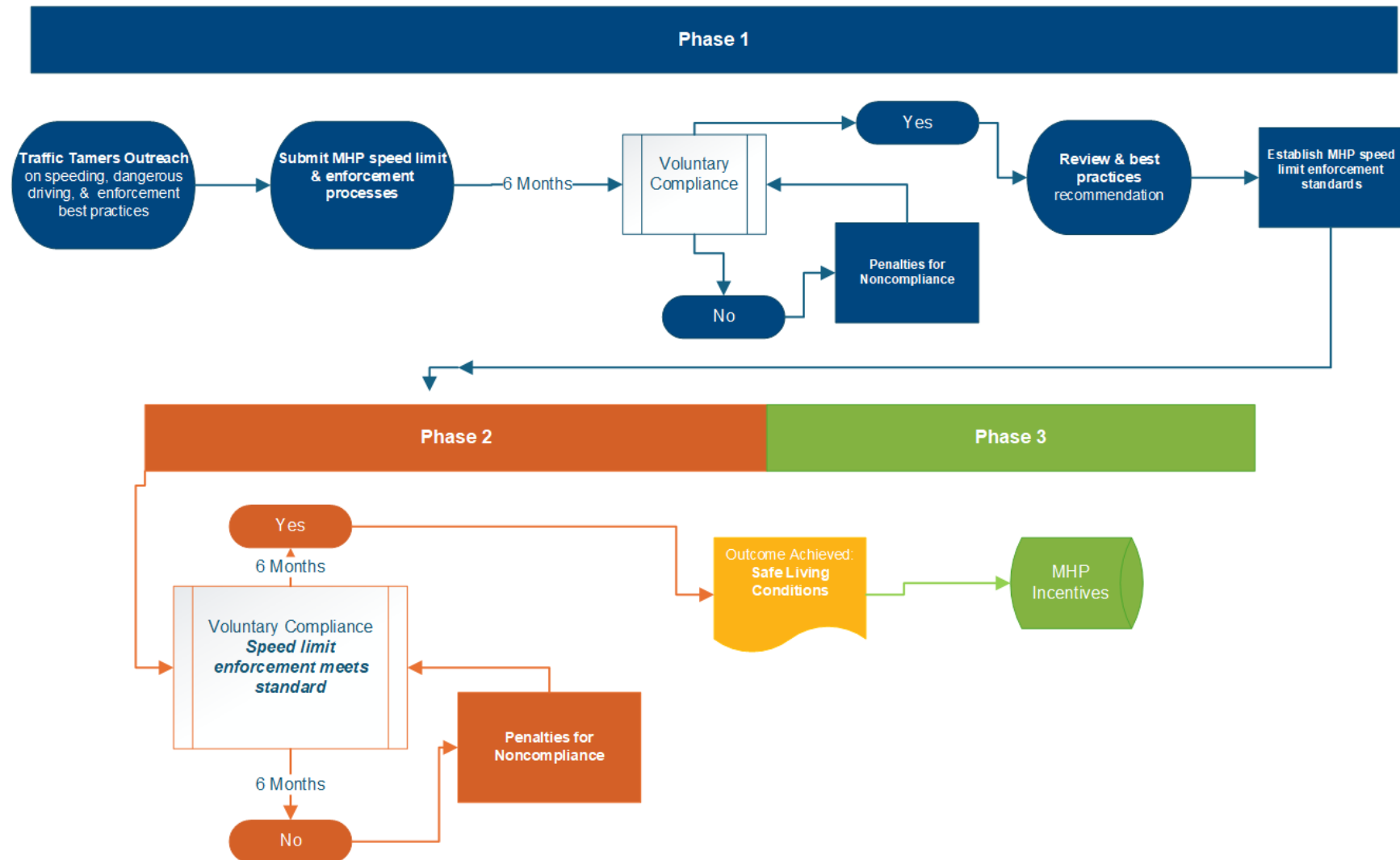


Outcome: Safe Green Infrastructure

MHP Issue: Hazardous Tree and Canopy Maintenance & Oversight (continued)

Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"><li>• Assess and submit hazardous trees and tree canopy data</li><li>• Submit a maintenance schedule</li></ul>	Required Tasks: <ul style="list-style-type: none"><li>• Comply with submitted maintenance schedule</li><li>• Mitigate hazardous trees</li></ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Data submission and public dashboard</li><li>• City/contractor assesses infrastructure if MHP owner does not – costs to MHP owner</li><li>• Best practice education</li></ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Penalties for non-compliance</li><li>• City/contractor addresses hazardous trees – costs to MHP owner</li></ul>

Outcome: Safe Living Conditions  
MHP Issue: Speed Limit Enforcement Oversight



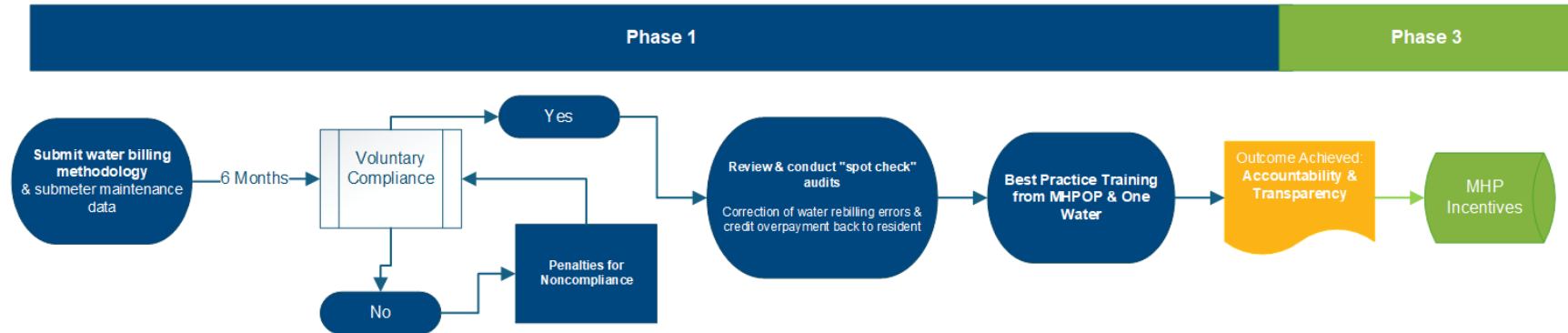


Outcome: Safe Living Conditions

MHP Issue: Speed Limit Enforcement Oversight (continued)

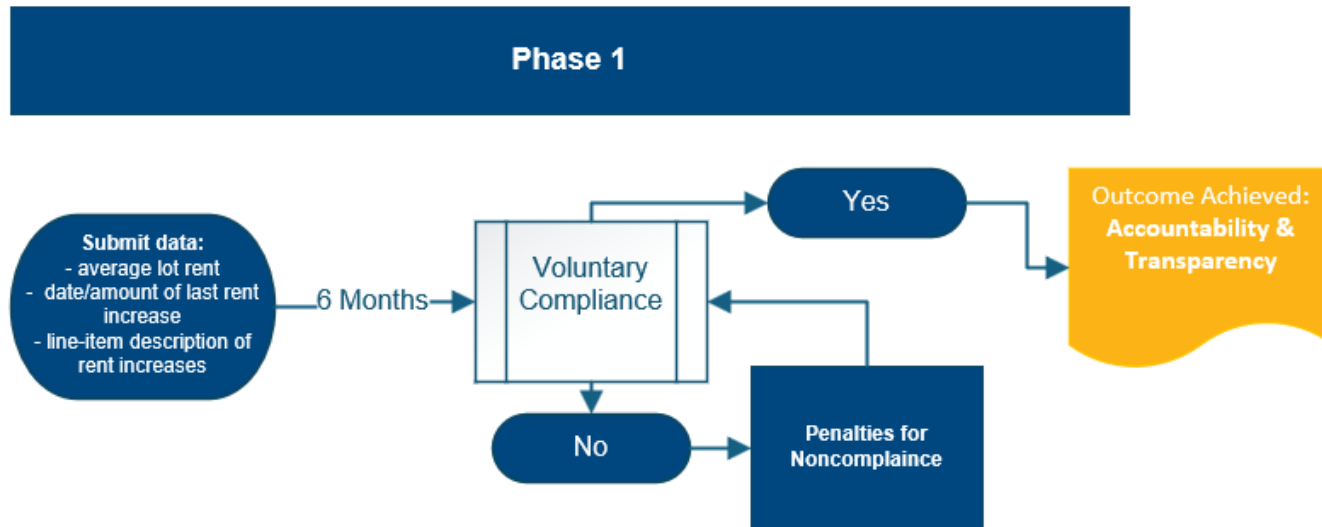
Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"><li>• Submit speed limit and MHP enforcement processes</li><li>• Submit a maintenance schedule</li><li>• Participate in Traffic Tamers outreach program</li></ul>	Required Tasks: <ul style="list-style-type: none"><li>• Meet speed limit enforcement standards set by City</li></ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Data submission and public dashboard</li><li>• Best practice education</li><li>• Penalties for non-compliance</li></ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Penalties for non-compliance</li></ul>

Outcome: Accountability & Transparency  
MHP Issue: Water Rebilling Oversight



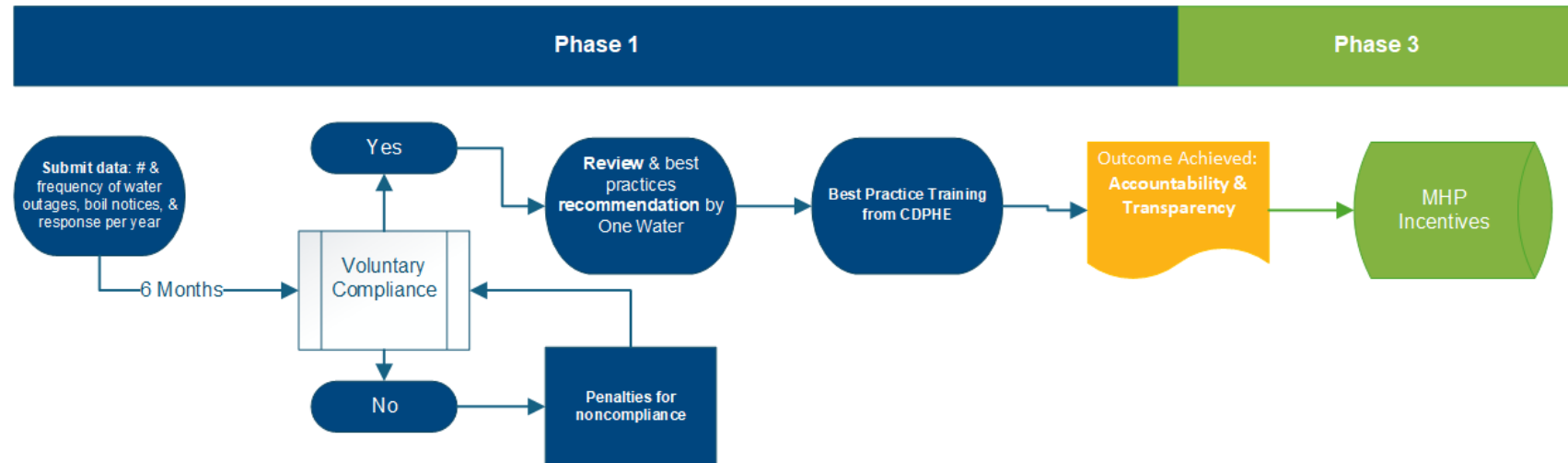
Enforcement Phase 1
Required Tasks: <ul style="list-style-type: none"> <li>• Submit water rebilling methodology and submeter maintenance data</li> <li>• Participate in “spot check” proactive audits</li> </ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>• Data submission and public dashboard</li> <li>• Best practice education</li> <li>• Penalties for non-compliance</li> <li>• Submit MHPOP complaint on behalf of residents</li> </ul>

Outcome: Accountability & Transparency  
MHP Issue: Lot Rent



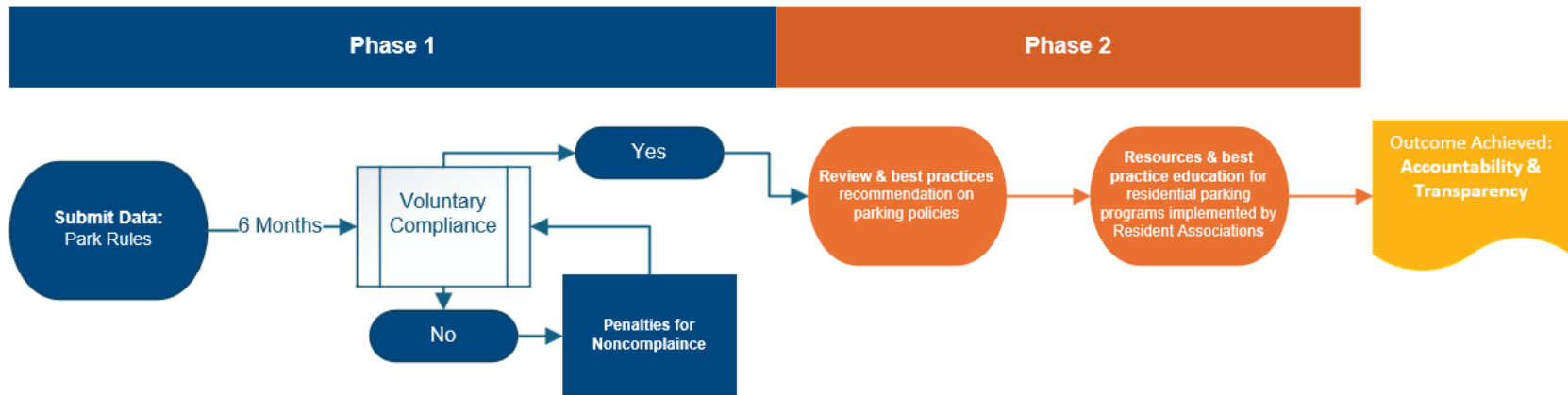
Enforcement Phase 1
Required Tasks: <ul style="list-style-type: none"><li>• Submit average lot rent, date/amount of last rent increase, line-item description of rent increases</li><li>• Provide line-item description of all lot rent increases to residents annually</li></ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"><li>• Data submission and public dashboard</li><li>• Penalties for non-compliance</li><li>• Submit MHPOP complaint on behalf of residents for potential State law violations</li></ul>

Outcome: Accountability & Transparency  
MHP Issue: Water Outage & Boil Notices



Enforcement Phase 1
<p>Required Tasks:</p> <ul style="list-style-type: none"> <li>• Submit number and frequency of water outages, number and reason for boil notices, and length of each annually</li> <li>• Participate in best practice training from One Water and/or CDPHE</li> </ul>
<p>New Enforcement Mechanisms:</p> <ul style="list-style-type: none"> <li>• Data submission and public dashboard</li> <li>• Best practice education</li> <li>• Penalties for non-compliance</li> <li>• Submit MHPOP and/or CDPHE complaint on behalf of residents</li> </ul>

Outcome: Accountability & Transparency  
MHP Issue: Park Rules



Enforcement Phase 1	Enforcement Phase 2
Required Tasks: <ul style="list-style-type: none"> <li>Submit park rules annually and upon any changes</li> </ul>	Required Tasks: <ul style="list-style-type: none"> <li>Participate in best practice education on parking policies</li> <li>Participate in resident-led parking permit program (if requested by resident association)</li> </ul>
New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>Data submission and public dashboard</li> <li>Penalties for non-compliance</li> <li>Submit MHPOP complaint on behalf of residents</li> </ul>	New Enforcement Mechanisms: <ul style="list-style-type: none"> <li>Best practice education</li> <li>Mentoring on residential parking permit program (resident association-led)</li> </ul>