

## "At-Risk" List: Late Reports

Updated: 11/16/2022

Type *	Agency #	Agency Name	Last Year of Audit Act Compliance	Most Recent Financial Audit Opinion
Municipalities	6020	Village of Capitan	FY20	Disclaimer
Municipalities	6050	Village of Des Moines	FY19	AUP (No Opinion Rendered)
Municipalities	6160	City of Santa Fe	FY20	Unmodified
Municipalities	6174	City of Texico	FY20	Disclaimer
Municipalities	6186	Village of Willard	FY19	AUP (No Opinion Rendered)
Special Districts	6160-B	Buckman Direct Diversion	FY20	Unmodified
Special Districts	4017	Bluewater Water & Sanitation District	FY19	AUP (No Opinion Rendered)
Special Districts	4098	Ramah Water & Sanitation District	FY12	AUP (No Opinion Rendered)
Special Districts	4099	Santa Fe Solid Waste Management Agency	FY20	Unmodified
Special Districts	4107	Valley Estates Mutual Estates Water & Sewer Association	FY16	AUP (No Opinion Rendered)
Soil and Water	8003	Canadian River Soil & Water Conservation District	FY18	Tier Certification
Soil and Water	8008	Central Valley Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8011	Colfax Soil & Water Conservation District	FY16 Missing, FY19	Tier Certification
Soil and Water	8014	De Baca Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8023	Dona Ana Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8024	Lava Soil & Water Conservation District	FY17	AUP (No Opinion Rendered)
Soil and Water	8027	Mesa Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8031	Penasco Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8032	Quemado Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8034	Salado Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8040	Southwest Quay Soil & Water Conservation District	FY20	Tier Certification
Soil and Water	8046	Valencia Soil and Water Conservation District	FY20	AUP (No Opinion Rendered)
Soil and Water	8047	Western Mora Soil and Water Conservation District	FY20	AUP (No Opinion Rendered)
Higher Education	972	Mesalands Community College	FY20	Unmodified
Land Grant	12003	Canon de Carnue Land Grant	FY16	Tier Certification
Land Grant	12004	Cebolleta Land Grant	FY20	Multiple (See Audit Report)
Land Grant	12019	Santa Gertrudis de lo de Mora Land Grant	FY19	Tier Certification
Land Grant	12025	Tecolote Land Grant	FY19 (CYE)**	Tier Certification
Land Grant	12028	San Antonio del Rio Colorado Land Grant	FY17 (CYE)**	Tier Certification
Land Grant	12031	Atrisco Land Grant	FY16 (CYE)**	Tier Certification
Land Grant	12035	Town of Atrisco Grant- Merced	FY15 (CYE)**	Tier Certification

\* List may not include mutual domestic water consumers associations, acequias, public improvement districts, tax increment development districts, housing

\*\* Calendar Year End