

**QUARTERLY PROGRESS-TO-DATE REPORT**  
**FOR**  
**COAL CREEK METROPOLITAN DISTRICT NO. 1**

**DATED: SEPTEMBER 26, 2024**

Pursuant to HB24-1454, § 24-85-103(2.5), C.R.S., and 8 CCR 1501-11 Governor’s Office of Information Technology Rules Establishing Technology Accessibility Standards (the “**Rules**”), Coal Creek Metropolitan District No. 1 (the “**District**”) are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning July 1, 2024, the District make the following report:

**1. Accessibility Scan of Digital Services and Content.**

The District has conducted periodic reviews of the front facing pages for accessibility and is keeping quarterly scans on file. (**Exhibit A**)

**2. Progress on Remediation of Digital Content.**

The District has completed an inventory of all digital content and will be engaging a third-party vendor to remediate documents. (**Exhibit B**)

**3. Goal to Reach Full Compliance Under the Rules.**

The District has a plan in place with a goal to have all digital content remediated by July 1, 2025.

## **EXHIBIT A**

### **Accessibility Scan of Digital Services and Content**

<https://accessibility.checkmydistrict.org/e239e57e-ca2c-463a-b34c-bd952e48f404>

**EXHIBIT B**  
**Document Inventory**

TITLE	NUMBER OF PAGES
<b>2024 BUDGET</b>	5
<b>2023 APPLICATION FOR EXEMPTION FROM AUDIT</b>	14
<b>2024 TRANSPARENCY NOTICE</b>	1
<b>BOUNDARY MAP</b>	2
<b>PUBLIC RECORDS REQUEST POLICY</b>	9
<b>2022/2023 ANNUAL REPORT</b>	25
<u>SERVICE PLAN FOR COAL CREEK METROPOLITAN DISTRICT NOS. 1-5</u>	40
<u>RESOLUTION APPROVING THE SERVICE PLAN FOR COAL CREEK METROPOLITAN DISTRICT NOS. 1-5</u>	3
<u>2021 AUDIT EXEMPTION, NO. 1</u>	14
<b>TOTAL PAGES</b>	<b>113</b>
<b>ESTIMATED COST</b>	<b>\$791</b>