

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

DATED: DECEMBER 19, 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**”) is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning January 1, 2025, 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 has started the remediation process with a third-party vendor (**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

[on](https://accessibility.checkmydistrict.org/f0fcfb40-15fe-41f3-bc51-40acb3c821bd?utm_medium=email&_hsenc=p2ANqtz--8JGYPIt6mIyr8vF0Om2hky75hVVRN0A5duHx2HyScw_uXeMx-0B22k6fikSDuv8bYldoygDNx9-uwSUWiXd0gyatuxQ&_hsmi=317465587&utm_content=317465587&utm_source=hs_automati)

EXHIBIT B
Document Inventory

| Title | Number of Pages |
|---|-----------------|
| 2024 Budget | 5 |
| 2023 Application for Exemption from Audit | 14 |
| 2024 Transparency Notice | 1 |
| Boundary Map | 2 |
| Public Records Request Policy | 9 |
| 2022/2023 Annual Report | 25 |
| | |
| Total Pages | 70 |
| ESTIMATED Cost | \$ 490 |
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