

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
GREATROCK NORTH WATER AND SANITATION DISTRICT  
DATED: OCTOBER 1, 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**”), Greatrock North Water and Sanitation District (the “**District**”) are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning October 1, 2024, the District(s) 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 initiated an inventory of all digital content to identify documents that need to be remediated and has engaged a third-party vendor to remediate documents. Included in Exhibit B is the list of Documents the District are in process of remediating. **(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/317a3152-fb02-4169-b1df-0b073e552d95?utm\\_medium=email&\\_hsenc=p2ANqtz--tgfvPYhSwL6SijcvPemPF5bumOx4yvXtzovc-7-e6qB42LIRjnP84dlcbjP89U2gBUKTqP1FCUuOmLstLgbYfp7NTnW67SIjn4QgBSVMFUSFqYQo&\\_hsmi=317465587&utm\\_content=317465587&utm\\_source=hs\\_automation](https://accessibility.checkmydistrict.org/317a3152-fb02-4169-b1df-0b073e552d95?utm_medium=email&_hsenc=p2ANqtz--tgfvPYhSwL6SijcvPemPF5bumOx4yvXtzovc-7-e6qB42LIRjnP84dlcbjP89U2gBUKTqP1FCUuOmLstLgbYfp7NTnW67SIjn4QgBSVMFUSFqYQo&_hsmi=317465587&utm_content=317465587&utm_source=hs_automation)

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

- 1. GRN - Notice of Cancellation of Election and Certified Statement of Results(1301944.1).pdf**
- 2. GRNWSD Final Audit FS Report 2022.pdf**
- 3. Public Records Request Policy, 2020-02-01.pdf**
- 4. RENEWABLE WATER RIGHTS POLICY.pdf**
- 5. Resolution Amending Rules & Regulations, 2019 Reissuance (executed).pdf**
- 6. Rules and Regulations - Dec 2019\_0.pdf**
- 7. Technology Accessibility Statement (as posted on website).pdf**
- 8. 2024 Fee Schedule (Exhibit A).pdf**
- 9. 2024 Transparency Notice - Greatrock North WSD.pdf**
- 10. BOUNDARY MAP - FINAL - 12-17-19.pdf**
- 11. District's Service Plan.pdf**
- 12. Greatrock Consumer Drinking Water Notice for PWS w PFAS.pdf**
- 13. Greatrock North WSD - 2024 Budget and Resolution (as filed).pdf**