



POC Certification

A11y Audit Conducted by Kaffeinated Kodemonkey

Version 3.0

GERWCD Accessibility Conformance Report

Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: Grandview Estates Rural Water Conservation District

Report Date: April 2025

Compliance Level: WCAG 2.1 Level AA

Product Description: Website

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Notes: This is part of a POCC validating GERWCD website meets WCAG 2.1 Level AA.

Evaluation Methods Used: This product was audited using an automated script, manual testing; with the use of Accessibility Tools, Assistive technology, Screen reader, and Trusted Tester methodology process.

Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes) Level AA (Yes) Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

Table Information for ACR® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

- When sections of criteria do not apply, or are deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports:** The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Partially Supports:** Some functionality of the product does not meet the criterion.
- **Does Not Support:** The majority of product functionality does not meet the criterion.
- **Not Applicable:** The criterion is not relevant to the product.
- **Not Evaluated:** The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 – 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 – 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the [WCAG 2.0 Conformance Requirements](#).

Criteria	Conformance Level	Remarks and Explanations
<u>1.1.1 Non-text Content</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 30.4, 302.5. 302.9 	Supports	All non-text content that is presented to the user has a text alternative that serves the equivalent purpose, except for the situations listed below.
<u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.4, 302.5, 302.9 	Does Not Apply	There is no pre-recorded audio-only content.
<u>1.2.2 Captions (Prerecorded)</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.4, 302.5, 302.9 	Does Not Apply	There is no pre-recorded synchronized media.
<u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) 	Does Not Apply	There is no live synchronized media.
<u>1.2.4 Captions (Live)</u> (Level AA) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.4, 302.5, 302.9 	Does Not Apply	There is no live synchronized media.
<u>1.2.5 Audio Description (Prerecorded)</u> (Level AA)	Does Not Apply	There is no pre-recorded

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Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 		synchronized media.
<u>1.3.1 Info and Relationships</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 	Supports	Information, structure, and relationships can be programmatically determined or are available in text.
<u>1.3.2 Meaningful Sequence</u> (Level A) Also applies to Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 	Supports	Reading sequence can be programmatically determined.
<u>1.3.3 Sensory Characteristics</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.3, 302.4, 302.5 	Supports	Instructions provided for understanding and operating content do not rely solely on sensory characteristics of components.
<u>1.4.1 Use of Color</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.3 	Supports	Color is not used as the only visual means of conveying information.
<u>1.4.2 Audio Control</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) 	Does Not Apply	There is no audio in the site.
<u>1.4.3 Contrast (Minimum)</u> (Level AA)	Supports	Text that is part of a logo or brand

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Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.2, 302.3 		name has no minimum contrast requirement.
<u>1.4.4 Resize text</u> (Level AA) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.2 	Supports	Except for captions and images of text, text can be resized without assistive technology up to 200 percent without loss of content or functionality.
<u>1.4.5 Images of Text</u> (Level AA) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.3, 302.9 	Supports	If the technologies being used can achieve the visual presentation, text is used to convey information.
<u>2.1.1 Keyboard</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	All functionality of the content is operable through a keyboard interface.
<u>2.1.2 No Keyboard Trap</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7 	Supports	You can move focus without having to use the mouse.
<u>2.2.1 Timing Adjustable</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Does Not Apply	There is no timing within the site.

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<u>2.2.2 Pause, Stop, Hide</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 	Does Not Apply	There is no blinking, moving, or scrolling on the site.
<u>2.3.1 Three Flashes or Below Threshold</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) 	Does Not Apply	There is no flashing content.
<u>2.4.1 Bypass Blocks</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) – Does not apply to non-web software FCP: 302.1, 302.2, 302.7, 302.9 	Supports	A mechanism is available to bypass blocks of content that are repeated on multiple Web pages.
<u>2.4.2 Page Titled</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	Web pages have titles that describe topic or purpose.
<u>2.4.3 Focus Order</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	Focusable components receive focus in an order that preserves meaning and operability.
<u>2.4.4 Link Purpose (In Context)</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	The purpose of each link can be determined from the link text alone or from the link text together.

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<p><u>2.4.5 Multiple Ways</u> (Level AA)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> • 501 (Web)(Software) – Does not apply to non-web software • FCP: 302.1, 302.2, 302.7, 302.9 	Supports	More than one way is available to locate a Web page.
<p><u>2.4.6 Headings and Labels</u> (Level AA)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • FCP: 302.1, 302.2, 302.7, 302.9 	Supports	Headings and labels describe topic or purpose.
<p><u>2.4.7 Focus Visible</u> (Level AA)</p> <p>Also applies to Revised Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • FCP: 302.2, 302.7, 302.9 	Supports	Any keyboard operable user interface has a mode of operation where the keyboard focus indicator is visible.
<p><u>3.1.1 Language of Page</u> (Level A)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • FCP: 302.1, 302.2, 302.3, 302.4, 302.5, 302.9 	Supports	The default human language of each Web page can be programmatically determined.
<p><u>3.1.2 Language of Parts</u> (Level AA)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • FCP: 302.1, 302.2, 302.4, 302.5, 302.9 	Supports	The human language of each passage or phrase in the content can be programmatically determined.
<u>3.2.1 On Focus</u> (Level A)	Supports	When any component receives

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<p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 3.02.1, 302.2, 302.9 		focus, it does not initiate a change of context.
<p><u>3.2.2 On Input</u> (Level A)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 	Supports	Changing the setting of any user interface component does not automatically cause a change of context.
<p><u>3.2.3 Consistent Navigation</u> (Level AA)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) – Does not apply to non-web software FCP: 302.1, 302.2, 302.9 	Supports	Navigational occur in the same relative order each time they are repeated.
<p><u>3.2.4 Consistent Identification</u> (Level AA)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) – Does not apply to non-web software FCP: 302.1, 302.2, 302.9 	Supports	Components that have the same functionality within a set of Web pages are identified consistently.
<p><u>3.3.1 Error Identification</u> (Level A)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) 	Supports	If an input error is automatically detected the error is described to the user in text.
<p><u>3.3.2 Labels or Instructions</u> (Level A)</p> <p>Also applies to Revised Section 508:</p> <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.9 	Supports	Labels or instructions are provided when content requires user input.

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<u>3.3.3 Error Suggestion</u> (Level AA) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	If an input error is automatically detected and suggestions are provided to the user, unless it would jeopardize the security or purpose of the content.
<u>3.3.4 Error Prevention (Legal, Financial, Data)</u> (Level AA) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	Submissions are reversible.
<u>4.1.1 Parsing</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.7, 302.9 	Supports	The code have been audited and meets requirements.
<u>4.1.2 Name, Role, Value</u> (Level A) Also applies to Revised Section 508: <ul style="list-style-type: none"> 501 (Web)(Software) FCP: 302.1, 302.2, 302.5, 302.9 	Supports	For all user interface components the name and role can be programmatically determined.

Table 3: Success Criteria, Level AAA

Notes: Remove if not evaluation of Level AAA is not required.

Revised Section 508 Report

Chapter 3: [Functional Performance Criteria \(FPC\)](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Text alternatives and screen reader support ensure navigability, meeting WCAG 2.1 AA.
302.2 With Limited Vision	Supports	Adjustable text, high contrast (4.5:1), and resizable content meet WCAG 2.1 AA.
302.3 Without Perception of Color	Supports	Text cues and patterns replace color reliance, per WCAG 2.1 AA.
302.4 Without Hearing	Supports	Captions and transcripts provided, meeting WCAG 2.1 AA.
302.5 With Limited Hearing	Supports	Captions and transcripts ensure accessibility, per WCAG 2.1 AA.
302.6 Without Speech	Not Applicable	No speech input required.
302.7 With Limited Manipulation	Supports	Keyboard navigation with focus indicators meets WCAG 2.1 AA.
302.8 With Limited Reach and Strength	Supports	Keyboard support and minimal interaction meet WCAG 2.1 AA.
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	Clear language used, but some content needs simplification for full WCAG 2.1 AA compliance.

Chapter 4: [Hardware](#)

Chapter 5: [Software](#)

Chapter 6: [Support Documentation and Services](#)

Notes: Web Only

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Accessibility Conformance Report (ACR)

Proof of Compliance Certification (POCC) - Expires: April 2026

This **Accessibility Conformance Report (ACR)** form part of the Proof of Compliance Certification (POCC) issued by Kaffeinated Kodemonkey following an A11y Compliance Audit conducted by a Certified Trusted Tester. The audit assesses compliance with WCAG 2.1, Section 508, and Colorado HB21-1110. The **ACR** details compliance levels, criterion statuses, an **Accessibility Statement** noting non-compliance and corrective actions, and a **WCAG Report** covering testing environment, tools, and conformance metrics.

The **POCC** certifies the product's accessibility compliance as of the audit date. Clients are responsible for maintaining ongoing compliance with federal, state, and local accessibility laws, as subsequent changes or use cases may affect accessibility. Kaffeinated Kodemonkey disclaims any warranties, express or implied, beyond the audit's scope. This disclaimer is governed by Colorado law, with disputes resolved in Denver County courts. For support, contact tmavmcdonald@gmail.com

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Owner | Sr A11y Tester & Developer

Trusted Tester ID: #TT-2311-03604

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