

## **POC Certification**

A11y Audit Conducted by Kaffeinated Kodemonkey
Version 2.0

# RBWCD Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: Rio Blanco Water Conservancy District

Report Date: Sept 30, 2025

Compliance Level: WCAG 2.1 Level AA

**Product Description:** Website

Contact Information: blambros@rioblancowcd.org

**Notes:** Remain transparent to your shareholders, users, visitors, etc... of your current WCAG/508 Level AA status during your evaluation and remediation process. This is the first evaluation in your A11y Audit process.

**Evaluation Methods Used:** This product was evaluated using an automated script, manual testing, and the Trusted Tester 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 VPAT® 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 <u>WCAG 2.0 Conformance Requirements</u>.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 30.4, 302.5. 302.9</li> </ul>	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.
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.4, 302.5, 302.9</li> </ul>	Does Not Apply	There is no transcript as the video only contains music with our words.
1.2.2 Captions (Prerecorded) (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.4, 302.5, 302.9	Does Not Apply	There is no prerecord media.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)	Does Not Apply	There is no prerecord media.
1.2.4 Captions (Live) (Level AA) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.4, 302.5, 302.9	Does Not Apply	There is no synchronized media.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.5 Audio Description (Prerecorded) (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.9</li> </ul>	Does Not Apply	There is no prerecord media.
1.3.1 Info and Relationships (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.1, 302.2, 302.9	Supports	Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.
<ul> <li>1.3.2 Meaningful Sequence (Level A)</li> <li>Also applies to Revised Section 508</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.9</li> </ul>	Supports	When the sequence in which content is presented affects its meaning, a correct reading sequence can be programmatically determined.
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.3, 302.4, 302.5</li> </ul>	Does Not Apply	This site does not use sensory characteristics, such as shape, color, size, visual location, orientation, or sound alone to provide information.
1.4.1 Use of Color (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.1, 302.2, 302.3	Supports	Color is not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.

Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)	Does Not Apply	There is no audio content that plays automatically for more than 3 seconds.
1.4.3 Contrast (Minimum) (Level AA) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.2, 302.3	Does Not Apply	The only image using text is the logo, which is an exception and has been treated accordingly.
1.4.4 Resize text (Level AA) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.2	Supports	Text, excluding captions and images of text, can be resized up to 200% without losing content or functionality.
<ul> <li>1.4.5 Images of Text (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.3, 302.</li> </ul>	Supports	If technologies support visual presentation, text should be used instead of images unless the image can be customized to user needs or is essential to the content.
<ul> <li>2.1.1 Keyboard (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	All content is operable via keyboard without time limits, unless the function requires user movement rather than just selecting endpoints.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.1.2 No Keyboard Trap (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7</li> </ul>	Supports	If a keyboard can move focus to a component, it must also allow focus to move away using only the keyboard. If this requires non-standard keys, users should be informed of the exit method.
<ul> <li>2.2.1 Timing Adjustable (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Does Not Apply	There are no time limits within the site.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.9</li> </ul>	Does Not Apply	There is no moving, blinking or scrolling content within the site.
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> </ul>	Does Not Apply	There is no flashing content within the site.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software) - Does not apply to non-web software</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	A mechanism is available to bypass blocks of content that are repeated on multiple pages.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	Pages have titles that describe topic or purpose.
<ul> <li>2.4.3 Focus Order (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	If navigation order affects meaning or operation, focusable elements should receive focus in a sequence that maintains both.
<ul> <li>2.4.4 Link Purpose (In Context) (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	The purpose of each link should be clear from the link text or its context, unless it would be ambiguous to users.
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software) - Does not apply to non-web software</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	More than one way is available to locate a Web page within a set of Web pages except where the Web Page is the result of, or a step in, a process.
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Supports	Headings and labels describe topic or purpose.

Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA) Also applies to Revised Section 508 • 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.
3.1.1 Language of Page (Level A) Also applies to Revised Section 508:	Supports	The default human language of each Web page can be programmatically determined.
<ul> <li>3.1.2 Language of Parts (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.4, 302.5, 302.9</li> </ul>	Does Not Apply	There is no other language for this site.
3.2.1 On Focus (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 3.02.1, 302.2, 302.9	Supports	The default human language of each Web page can be programmatically determined.
3.2.2 On Input (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.1, 302.2, 302.9	Does Not Apply	There are no forms on the site.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software) - Does not apply to non-web software</li> <li>FCP: 302.1, 302.2, 302.9</li> </ul>	Supports	Navigational mechanisms that are repeated on multiple Web pages within a set of Web pages occur in the same relative order each time they are repeated, unless a change is initiated by the user.
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software) - Does not apply to non-web software</li> <li>FCP: 302.1, 302.2, 302.9</li> </ul>	Supports	Components that have the same functionality within a set of Web pages are identified consistently.
3.3.1 Error Identification (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)	Does Not Apply	There are no forms on the site.
3.3.2 Labels or Instructions (Level A) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.1, 302.2, 302.9	Does Not Apply	There are no forms on the site.
3.3.3 Error Suggestion (Level AA) Also applies to Revised Section 508:  • 501 (Web)(Software)  • FCP: 302.1, 302.2, 302.7, 302.9	Does Not Apply	There are no forms on the site.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>	Does Not Apply	There are no forms on the site.
<ul> <li>4.1.1 Parsing (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.7, 302.9</li> </ul>		The id no official test for this criteria however the site has been tested using Nu HTML Checker to validate html structure.
<ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to Revised Section 508:</li> <li>501 (Web)(Software)</li> <li>FCP: 302.1, 302.2, 302.5, 302.9</li> </ul>	Does Not Apply	There are no forms, auto updating content,frames or iframes used in this site.

## **Table 3: Success Criteria, Level AAA**

Notes: No evaluation of Level AAA is not required.

## **Revised Section 508 Report**

Notes:

## **Chapter 3: Functional Performance Criteria** (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Support	View: 1.1.1, 1.2.1, 1.3.1, 1.3.2,1.3.3, 1.4.1, 1.4.5, 1.4.5, 2.1.1, 2.1.2, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 3.1.1, 3.2.3, 3.2.4,
302.2 With Limited Vision	Support	View: 1.1.1, 1.3.1, 1.3.2, 1.4.1, 1.4.4, 1.4.5, 2.1.1, 2.1.2, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 3.1.1, 3.2.1, 3.2.3, 3.2.4,
302.3 Without Perception of Color	Support	View: 1.4.1, 1.4.5, 3.1.1
302.4 Without Hearing	Support	View: 3.1.1
302.5 With Limited Hearing	Support	View: 1.1.1, 3.1.1
302.6 Without Speech	NA	
302.7 With Limited Manipulation	Support	<b>View:</b> 2.1.1, 2.1.2, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7
302.8 With Limited Reach and Strength	NA	
302.9 With Limited Language, Cognitive, and Learning Abilities	Support	View: 1.1.1, 1.3.1, 1.3.2, 2.1.1, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 3.1.1, 3.2.1, 3.2.3, 3.2.4

## **Chapter 4: Hardware**

Notes: This is a Website Only

## **Chapter 5: Software**

Notes: This is a Website Only

## **Chapter 6: Support Documentation and Services**

Notes: This is a Website Only

## **Legal Disclaimer Kaffeinated Kodemonkey**

This ARC is part of a Proof of Compliance (POC) Certification.

(Expiration: Sept-2025)

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This product was audited for accessibility, by a DHS Certified Trusted Tester following the Trusted Tested Process backed by the WCAG/508 requirements and follows the POUR principals. The evaluation was completed on Sept 30, 2024.

The Accessibility Conformance Report (this document) demonstrates the level of compliance, date of Accessibility Audit, status of each criteria, and works in conjunction with the Accessibility Statement to explain any non-compliant issues and how the client is currently handling them. The Accessibility Statement also outlines any additional information about the accessibility of the product.

Keep in mind it is nearly impossible to reach 100% compliance when the environment is always changing and the guidelines are being updated. Adding automated testing does not replace manual testing, only a human can determine if a website is truly accessible, therefore Kaffeinated Kodemonkey A11y Developers are DHS Certified Trusted Testers.

If accessibility issues arise our team is here to assist in the resolution. If there are any discrepancies, our team may require additional information, and an accessibility audit may be required, and charges may apply.

A POC Certifications meets Colorado State accessibility requirements and is valid for one (1) year.

## Kaffeinated Kodemonkey

Heather Welsh | Accessibility Developer DHS Trusted Tester ID: #TT-2311-03604

IAAP Professional Member

**Expiration: Sept 2025** 



