

# STATE OF COLORADO

## OFFICE OF THE EXECUTIVE DIRECTOR

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DEPARTMENT OF  
NATURAL  
RESOURCES

Bill Ritter, Jr.  
Governor

Harris D. Sherman  
Executive Director

September 5, 2008

The Honorable Peter Groff, Chairman  
Senate committee on State, Veterans and Military Affairs  
The Honorable Paul Weissmann, Chairman  
Colorado State Capital  
Denver, CO 80203

Dear Senator Groff and Representative Weissmann:

With this letter, I am conveying the Department of Natural Resources (DNR) annual compliance report required in 24-76.5-103(9) C.R.S. The Department is in compliance with all procurement and contracting requirements through directives of the State Controller's Office and the Attorney General's Office. Other programs in DNR that are subject to this statute are:

Division of Water Resources -- licensing program for water well contractors and pump installations contractors -- recipients are required to provide proof of citizenship;

Division of Reclamation, Mining and Safety -- Coal Mine Official Certification program requires submittal of a social security number by applicants (written on a form with no copy of social security card). Applicants are also required to present a driver's license or state identification card when the certification exam is taken. A visual check that the ID matches the applicant is performed with no retention of the ID number or photocopy.

Division of Parks and Outdoor Recreation -- youth (14-16 years of age) boat safety training certificates require an official State birth certificate, a driver's license or a state ID.

There are no reportable cost increases for implementation, since most procedures were in place prior to the Act. Other programs in the Department of Natural Resources do not provide "public benefits" as defined in the Act.

Please contact me if you have further questions or need additional information.

Sincerely,

Harris D. Sherman, Executive Director  
Colorado Department of Natural Resources