

GENESEE WATER AND SANITATION DISTRICT

Rules Governing Access to Public Records

Policy

It is the policy of the Genesee Water and Sanitation District (District) to allow access to all public records maintained by the District that do not contain protected or privileged information, and that disclosure of would not do substantial harm to the public interest. These rules and procedures are intended to implement this policy in a manner that ensures that all requests for public records are responded to without unreasonable delay, while also in a manner that does not unreasonably interfere with the District's performance of its public service responsibilities and obligations and in a manner that allows the District to maintain the integrity of District records. These rules also establish a fee schedule that will be assessed, as applicable, on all requests for public records.

Authority

These rules are promulgated by the District's Board of Directors pursuant to the authority granted under the Colorado Open Records Act, §24-72-201, *et seq.*, C.R.S. The District's Board of Directors finds that these Rules are reasonably necessary for the protection of records and the prevention of unnecessary interference with the regular discharge of the duties of the custodian and the custodian's office.

Procedures Governing Applications for Public Records

The following Rules govern the manner in which all applications to the District for access to, or copies of, public records must be submitted:

- (1) Requests for public records must be in writing and must be specific as to the information requested.
- (2) Requests for public records must be addressed to the Genesee Water and Sanitation District Director of Administration.
- (3) Requests for public records must specify whether the applicant is requesting to inspect documents, or whether the applicant is requesting copies of documents.
- (4) Requests to inspect public records must be made at least three (3) working days in advance of the time desired for inspection, however, the time scheduled for the inspection may not be within three (3) working days of the request, depending on the District's current work schedule and the nature of the request.
- (5) As used in these Rules, "application" means a request for public records that complies with the requirements above, and "applicant" means the individual or entity submitting a completed application to the District.

Procedures Governing Responses to Applications for Public Records

The following Rules govern the manner in which the District will respond to applications for public records:

- (1) Any work necessary to respond to a request for public records shall not take priority over any previously scheduled work activities or public service obligations of the District. The District will, however, attempt to respond to all applications as soon as possible, and will inform the applicant within three (3) working days of receiving an application the date and time in which it estimates a complete and final response will be available. Depending on the nature of the application and the currently scheduled obligations of the District, a complete and final response may take longer to prepare than seven (7) working days.
- (2) The District may refuse to disclose any information that is protected or privileged under law, or which disclosure of would do substantial injury to the public interest. If the District so withholds information, the applicant may request, and the District shall provide, a written statement of the grounds for the denial. Any such request for a statement of the grounds for denial shall be made at the time the application for public records is denied.
- (3) If an applicant requests to inspect public records, the District will schedule a time to allow such inspection at the earliest time available given its previously scheduled obligations. Such inspection shall be at the District's office, and shall be during the normal business hours of the District. Any such inspection of public records shall be under the supervision of the Director of Administration or her appointee. All District records shall be retrieved, re-filed and copied by the Director of Administration or her appointee only. Use by the applicant of any image scanning equipment, cameras, copiers, or any other means of electronically or photographically copying or reproducing any public records during the inspection of District records is prohibited. Any fees and charges associated with the application and incurred as a result of research and retrieval of records prior to inspection, must be paid to the District before inspection of the public records will be allowed. Any further fees and charges associated with the application must be paid to the District at the close of the inspection session.
- (4) An applicant may request copies of any public records that are open to inspection. Such copies shall be furnished to the applicant as soon as the District is able to compile and copy the records, subject to the District's previously scheduled obligations. Any fees and charges associated with the request must be paid to the District before the copies will be provided to the applicant.

Fees and Charges

The following fees and charges will be assessed, as applicable, on all applications for public records:

- (1) As used in these Rules, the term “Request Time” means the time the District spends in researching and retrieving documents responsive to applications for public records, making any requested copies and supervising any inspection of documents.
- (2) The District does not assess any fee for the first one hour of Request Time. However, where an applicant has submitted multiple applications for public records within a thirty (30) day period, the applicant shall only be entitled to one hour of Request Time within that thirty (30) days. Applicants will be informed if the District believes that responding to the application will require more than one hour of Request Time, and at what rate the applicant will be charged for the Request Time.
- (3) The District will assess a research and retrieval fee at the rate of \$41.37 per hour or the statutory maximum whichever is greater for all Request Time beyond the allowance specified in paragraph (2) above for all applications that can be responded to by the District within a reasonable time of receiving the application, in the discretion of the District, without substantially interfering with the District’s public service responsibilities and obligations. If, in the District’s discretion, the District cannot respond to the application for public records within a reasonable time without substantially interfering with the District’s public service responsibilities and obligations, the District reserves the right to contract with a temporary service provider to meet the demands of the application. If the District so contracts a temporary service provider, the applicant will be assessed all actual costs charged by the temporary service provider for all Request Time incurred by the District in responding to the application, up to a total of \$41.37 per hour or the statutory maximum, whichever is greater.
- (4) The District will charge \$ 0.25 per page for all standard size and format paper copies requested. All such copies will be in black and white print and on paper not to exceed eleven (11) inches by seventeen (17) inches. Any requests for copies in color print or on larger paper will be made at the discretion of the District, and will be assessed actual costs associated with the copies.
- (5) Additional fees and charges will be assessed, in the amount of actual costs to the District, for any postage, facsimiles or similar costs incurred in responding to an application.
- (6) The District may, in its discretion, estimate the full amount of fees and charges that will be assessed on an application, and require a deposit of this amount prior to undertaking any work in responding to the application. Any amount so deposited which exceeds the actual amount due will be refunded to the applicant, and any deficiency in the actual amount due will be assessed to the applicant.