

OPEN RECORDS POLICY

1. BASIC PRINCIPLE.

It is the policy of the Board of County Commissioners (BOCC) that all public records shall be open for inspection by any person at reasonable times, except as provided by the Colorado Open Records Act, C.R.S., § 24-72-201, et seq., C.R.S., (the Act), or by other laws. In the event the Act is amended, this policy will be deemed amended to be consistent with the Act.

Though "all public records are to shall be open for inspection by any person at reasonable times; procedures for such disclosure can be subject to rules and regulations made by," the official custodian or of any public records may make rules and regulations regarding the custodian. These rules and regulations are inspection of such records as are reasonably necessary. This policy is authorized as being reasonably necessary for the protection of such records and for the prevention of unnecessary interference with the regular discharge of the duties of the custodian or his or her office or department. Such rules and regulations This policy cannot change the Act, and in the event this policy conflicts with the Act, the Act controls. For example, such rules and regulations cannot limit who is entitled to inspect records or limit what records are open for inspection. Depending upon the circumstances of a request, Garfield County reserves the right to allow a custodian to establish specific rules and regulations necessary for the protection of such records and for the prevention of unnecessary interference with the regular discharge of the duties of the custodian or her or his office or department. This policy is subject to interpretation by the Garfield County Attorney's Office, and exceptions may be made in individual cases at their discretion. For the complete Act, see C.R.S. § 24-72-201, et seq.

2. **DEFINITIONS**.

The definitions found in C.R.S. § 24-72-202, as amended from time to time, shall apply unless the context clearly requires a different meaning.

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3. PROCEDURE-FOR REQUESTING PUBLIC RECORDS

- All requests made pursuant to the Act shall be made on the official Records Request Form (create hyperlink). The County has determined that the use of an official Records Request Form for all records requests promotes the efficient handling of public records requests. Garfield County's official Records Requests Request Form can be found online at www.garfield-county.com or atwww.garfield-county.com under the Garfield County Attorney's Office. Completed Open Records tab. completed Records Request Forms Form shall be submitted by email, regular mail, facsimile or in person to the via that same website. The Garfield County Attorney's Office-handles all open records requests. The Garfield County Attorney's Office will forthwith transmit may accept submission of the official Records Request Form via hard copy or email, if the Records Request Form to requestor is unable to submit the appropriate department(s). form via the website.
- Custodian. If a requesting party can determine who the custodian of the record is, they should indicate the same on the official Records Request Form. The following are some of the custodians within Garfield County has a limited amount of time within which to respond to open records requests. See Section 4 below (Time for Accessing Public Records) for more information. :
 - The Clerk to the Board of County Commissioners is the official custodian of all recorded records maintained by Garfield County. Department heads are the official custodians of all records maintained within their departments. The Manager of IT is the official custodian of emails the BOCC.
 - Department heads, or their designee, are the official custodians of all records maintained within their departments. The Public Health Department and Department of Human Services records are subject to additional legal protections under state and federal law.
 - The County Attorney's Office handles all records that are distributed pursuant to a court order and or involved in an active court case.
 - Elected Officials, excluding the County Commissioners, or their designee, are the official custodians of all records maintained within their offices. Be advised that Elected Officials may develop their own policies and procedure procedures regarding public records within their custody and control. To the extent that Garfield County has custody of any public records of an Elected Official, however, Garfield County shall, in consultation with the Elected Official, meet any requirement of the Act as it may apply to documents in Garfield County's possession.
 - HThe Director of Information Technology is the public official custodian of

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emails. Be advised that pursuant to the Garfield County email retention policy, emails are retained for a period of six months.

If the records requested are not in the custody or control of the department or persone to whichthat the application Records Request Form identifies, the requestor shall be forthwith notified of this fact, in writing, if requested by the requestor. Such notification shall state in detail, to the best of the person's knowledge and belief the reason for the absence of the records from the person's custody or control, the location of the records record(s), and what person thenor entity has custody or control of the records record(s). See, C.R.S. § 24-72-203(2)(a).

- Pursuant to the Garfield County email retention policy, emails are retained for six months.
- D.C. Available Records. A substantial amount of Garfield County's public records related to Garfield County are available, free of charge at, on the county website, www.garfield-county.com, www.garfield-county.com. These include, but are not limited to, budgets, agendas and minutes of the meetings of the Board of County Commissioners, parcel maps, oil and gas reports, property information, and other information. See C.R.S. § 24 72 205.
- E.D. Please be advised that recordsRecords Not Available from Garfield County*

 Government. Records in the custody and control of the following offices and departments are exempt from this policy, and additional laws and regulations may pertain to their records:
 - 1. (1) Garfield County Sheriff's Office: Information regarding GARFIELD COUNTY SHERIFF'S OFFICE: See www.garcosheriff.com/records requests from the Garfield County Sheriff's Office is available at www.garcosheriff.com/, Requests for Sheriff's Office records should be made in writing and mailed or delivered tovia the Records Manager, 107 8th Street, Glenwood Springs, CO 81601; (970) 945-0453. Request Form online, Criminal Justice Records are governed by the Criminal Justice Records Act, C.R.S. § 24-72-301, et seq.
 - 2. (2) Garfield County District Attorney's Office: Make all records requests to GARFIELD COUNTY DISTRICT ATTORNEY'S OFFICE:
 Contact the District Attorney's Office; at 109 8th Street, Suite 308,
 Glenwood Springs, CO 81601; (970) 945-8635.—for information regarding their procedures for requesting records.
 - (3) <u>Garfield County Coroner's Office:</u> Make all record requests to GARFIELD COUNTY CORONER'S OFFICE:

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Contact the Garfield County Coroner, 405 West 7th Street, Glenwood Springs at 1806 Medicine Bow Court Silt, CO 81601; (970) 945-5815.

- 3. (4) Department of Human Services: Make all 665-6335 for information regarding their procedures for requesting records requests to.
- 4. DEPARTMENT OF HUMAN SERVICES:
 - (a) Contact the Administrative Clerk/Records Coordinator, for the Garfield County Department of Human Services, at 195 West 14th Street, Rifle, CO -81650. Human Services; (970) 625-5282 for information regarding their procedures for requesting records that are subject to additional legal protections under state and federal law. not involved in an active dependency or neglect court case.
- (5) Department of Public Health: Make all records requests to the Department of Public Health, 2014 Blake Avenue, Glenwood Springs, CO 81601; (970) 945-6614. Public Health records are subject to additional legal protections under state and federal law.
 - (b) For records regarding an active dependency or neglect court case please fill out the CORA request form located under the Open Records tab of the Garfield County Website, www.garfield-county.com. For more information regarding see Attachment A, Colorado Rule of Juvenile Procedure (C.R.J.P.) 4.6 Protocol.
- 4. TIME FOR ACCESSING PUBLICRESPONDING TO OPEN RECORDS.

 REQUESTS.
 - A. Time for Inspection of Records—Three Working Days.
 - A. The Garfield County Attorney's Office shall provide any electronic records and/or set a date and hour time for inspection of any hard copies of records within three working days when the records will be available for inspection of receipt of the request unless an extension is warranted (see below). If the requested records are in active use or are in storage and, therefore, are not available right away, this fact shall be communicated to the requestor forthwith, in writing. See C.R.S. § 24-72-203(3)(a),
 - B. Seven-Day Extension of Time.
 - B. The three-day time period of providing requested documents for review may be extended for an additional seven working days if the Garfield County Attorney's Office determines that one of the following extenuating circumstances exists, and

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states such condition in writing to the requestor within the first three working days of receipt of the request (C.R.S. § 24-72-203(3)(b)):

- (1)1. A broadly-stated request is made that encompasses all or substantially all of a large category of records and the request is without sufficient specificity to allow the Garfield County Attorney's Officecustodian to reasonably prepare or gather the records within the three-day period, C.R.S. § 24-72-203(3)(b)(I), or
- A broadly-stated request is made that encompasses all or substantially all of a large category of records, and the Garfield County Attorneycustodian is unable to prepare or gather the records within the three-day period because:
- meeting an impending deadline or a period of peak demand that is either unique or not predicted to recur more frequently than once a month; or ... C.R.S. § 24 72 203(3)(b)(II), or.
- A request involves such a large volume of records that the custodian cannot reasonably prepare or gather records within the three-day period without substantially interfering with the custodian's obligation to perform his or her other public service responsibilities. See, C.R.S. §-_24-_72-_203(3)(b)(#)-III).
- In no event can extenuating circumstances apply to a request that relates to a single, specifically identified document. See, C.R.S. § 24-72-203(3)(b)(III)(c).

If the request is too broad, speculative, or voluminous to prepare in ten working days (three days plus seven-day extension), Garfield County may request relief from the Court, including attorney's fees, as provided by law.

- C. Time Required for an Active Court Case. Records that are required for an active dependency or neglect court case pursuant to the C.R.J.P. 4.6 will be provided pursuant to the time frames required after a request is made on the official Records Request Form. See Attachment A. Further, records sought that are pursuant to a Subpoena Duces Tecum (SDT) that are also subject to disclosure under CORA will be responded to in the time frame outlined in the SDT.
- C. When the Time Period for Response Begins:
- to Run. The time-period for response responding does not begin to run until
 Garfield County receives the request on its official Records Request Form. If the

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form is sent by: All records requests received outside of normal business hours, on holidays, on county closure days, and over weekends will be deemed received on the following workday,

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- (1) E-mail, it FEES is deemed received when it is viewed by the recipient.
- (2) U.S. Mail, it is deemed received when its seal is broken.
- (3) Fax, it is deemed received when it is printed during regular business hours.
- (4) Notwithstanding the foregoing, requests received outside of normal business hours, on holidays, and over weekends will be deemed received no earlier than 8:00 a.m. on the next business day.

5.

- A. Multiple requests: It is the policy of Garfield County that, for the purposes of calculating estimates of time, multiple Records Request Forms received from the same requestor within a 14-day (two week) time-period will all be considered as one request.
- 5. Fees: FEES.
 - A. The fees charged by Garfield County are consistent with the provisions of the
 - B. Standard fees for records requests include copy charges, research, retrieval and redaction time, and actual costs associated with fulfilling the request. Research, retrieval and redaction time may include, but is not limited to: actual costs involved in the gathering of documents, costs associated with specialized IT support, and staff time required to perform research, locate, retrieve, review and redact records, and create or run records in electronic or digital format. The nature of the request dictates the potential fees and costs incurred. The fees charged for copies, research and retrieval time and all other actual costs associated with fulfilling a records request are shown on the Garfield County Open Records Request Fee Schedule. (Hyperlink) is as follows:
 - C.1. Pursuant to C.R.S. § 24-72-205(6) there is no charge for the first hour of time spent for the research and retrieval of records. A fee of \$30 and 1.00 per hour will be charged for each hour of research and retrieval time thereafter. The fee will be assessed in quarter of an hour increments, and includes all time spent on a request, including time spent on research, retrieval, and redaction, if applicable.
 - 2. D. A Pursuant to C.R.S. § 24-72-205(5), a fee of twenty-five cents (\$0.25) per standard page will be charged for a paper copy of a public

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record. There is no per-page fee charged for a record in digital or electronic format. Production within the parameters of Garfield County's email server (per one email) is free, subject to any research, retrieval, and redaction fee. If storage onto an external device is required, the requestor will be charged the cost of the device.

- Pursuant to C.R.S. § 24-72-205, if there are any actual costs incurred in fulfilling a specific records request, those costs will be charged to the requestor.
- C. Notification of Fees: If any fees are anticipated, the requestor will be notified in advance of any applicable fee-the estimated costs. Garfield County will not begin to gather the requested records or otherwise commence spend more than one hour of work on a records request without prior approval by the requestor and advance payment of all anticipated costs associated with fulfilling the records request if more than one hour of research and retrieval time is needed to gather the requested. Any digital public records—found to be open to inspection under the Act within the initial hour will be provided to the requestor at no cost.
- D. Payment: If any fees are anticipated, the requestor will be given instructions regarding how to make payment of the estimated costs. Payment may be made by cash, credit card, or check made payable to the Garfield County Treasurer. Once payment is received, Garfield County will provide any public records found to be open to inspection under the Act to the requestor within the timeframes indicated in Section 4, above.
- E. Overpayment/Underpayment: If the actual amount of time or associated costs spent on a request are less than the estimated amount, any overpayment will be refunded to the payee. If the actual amount of time or associated costs spent on a request are expected to be more than the estimated amount, Garfield County will provide any public records found to be open to inspection under the Act that it found within the initial estimated timeframe to the requestor and will notify the requestor of the additional estimated fees. Garfield County will await payment of the additional estimated fees prior to continuing to process the request.

6. INSPECTION OF HARD COPIES OF OPEN RECORDS.

In no event may a requestor remove documents or add documents to those provided for review. The requestor shall not bring and shall not use photocopiers, fax machines or any other copy, scanning or reproduction device to copy Garfield County records. Upon completion of the review, the requestor must mark with tabs the

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pages he or she or he wishes to have copied. Copies will be made at a later time, depending upon volume: and provide payment for the same. The requestor will be notified when the copies are available for pick-up. Garfield County is under no obligation to will not allow citizens to access to Garfield County computers nor is Carfield County obligated to provide records in electronic format.

7. DENIAL OF INSPECTION OF RECORDS.

A. DenialInspection of inspection mustrecords may be specific and can only bedenied based on any of the grounds enumerated in the Act. <u>See C.R.S. § 24-72-204</u>. If Garfield County denies inspection of any record, the applicant may request a written statement identifying the nature of the record and/or group of records and regarding the reasons for denial of inspection, with specific reference to the applicable law-will be provided in writing to the requestor. <u>See C.R.S. § 24-72-204(4)</u>.

8. CLOSURE OF REQUEST.

A records request is deemed closed under anyin all of the following cases:

- A. When the records requested are sent to the requestor in a digital format, including email.
- B. When a records request is denied.
- C. For records in non-digital format:
 - After records made available for inspection have been inspected by the requestor and no copies of these records are requested;
 - B-2. After records made available for inspection have been inspected by the requestor and requested copies have been provided consistent with this policy; or,
 - C-3. After records have been made available for inspection for ten business days and the requestor has (i) failed to make arrangements for inspection; or (ii) failed actually to inspect the records after arrangements have been made; or (iii) failed to provide advance payment as required under this policy.
- D. For records requests where the requestor has been notified that a fee is due to continue to process the request, where the requestor has failed to provide payment of the estimated fee within 10 days after being sent a notice that the fee is due to continue to process the request.

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D. A requestor whose request has been closed under this Section 8 and who still wishes to inspect the same records must submit a new request.

-Approved by the BOCC on _____,

, 2025.

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