

Resolution No. 3032

Revision History: First Adopted: 2017

First Amended: 2023

1. Purpose

This policy explains how the City of Selah (the "City") responds to and fulfills public records requests, consistent with the state Public Records Act (the "PRA"), RCW Chapter 42.56.

Date Passed: July 25, 2023

This policy includes both statutorily-mandated requirements and also non-mandated best practices. Except where a duty is mandated by statute, the provisions of this policy shall be deemed discretionary and advisory only. The City reserves the right to modify, suspend or interpret this policy, in whole or in part, at any time.

2. Background

The PRA was enacted to provide the people with broad rights of access to public records. The PRA declares that it must be "liberally construed" to promote the policy of open government:

"The people of this state do not yield their sovereignty to the agencies that serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may maintain control over the instruments that they have created. This chapter shall be liberally construed to promote this public policy and to assure that the public interest will be fully protected. In the event of a conflict between [the PRA] and any other act, the provisions of [the PRA] shall govern. RCW 42.56.030."

The City's "public records" (as defined in the PRA), whether in physical paper form and/or electronic form, are subject to potential disclosure and production under the PRA. The PRA establishes specific deadlines for responding to PRA requests and for producing responsive records and/or exemption logs.

The City's goal is to ensure compliance with the PRA deadlines and requirements while minimizing resultant impacts on performance and delivery of the City's other non-PRA functions and services.

The City's is required is to provide fullest assistance to all requestors. The City will devote sufficient staff time to processing PRA requests, provided however that "excessive interference" with the City's "other essential functions" does not occur. (RCW 42.56.100, WAC 44-14-04003). The City's goal is to respond to the greatest number of requests from the greatest number of requestors. However, the City will not acquiesce to demands of one requestor in such a way that causes a detriment of the City's ability to provide fullest assistance to other requestors, or in such a way as to result in damage or disorganization

of the City's records, or in such a way as to excessively interfere with the City's other non-PRA functions and services.

3. Agency Description, Contact Information, Public Records Officer

The City of Selah is committed to a transparent government, serving out community with honesty and integrity. The City's central office is located at 115 W. Naches Ave, Selah WA 98942. The City of Selah has field offices at 222 Rushmore Road (Public Works), 206 W. Fremont Ave (Fire Department), 617 S. 1st Street (Selah Police Department), and 216 S. 1st Street (Parks and Recreation).

Any person wishing to request access to public records of the City of Selah, or seeking assistance in making such a request should contact the public records officer of the City of Selah:

Public Records Officer City of Selah 115 W. Naches Ave Selah, WA 98942 509-698-7381

Fax: 509-698-7338

Email: <u>public.records@selahwa.gov</u>

Information is also available at the City of Selah's website at: www.selahwa.gov

According to WAC 44-14-02002, an agency must appoint a public records officer whose responsibility is to serve as "point of contact" for members of the public seeking public records. The public records officer is not required to personally fulfill the request for public records. Rather, a request can be fulfilled by an agency employee other than the public records officer. The public records officer or designee and the City of Selah will provide the "fullest assistance" to requestors; ensure that public records are protected from damage or disorganization; and prevent fulfilling public records request from causing excessive interference with essential functions of the agency.

Generally speaking, public records are available for inspection and copying during normal business hours of the City of Selah, which are Monday – Friday from 8:00 a.m. to 5:00 p.m., excluding legal holidays. Many public records are also available for inspection and copying on the City's website (listed above), at no cost to the public. (WAC 44-14-030)

4. Definitions

<u>Body Worn Camera Footage (BWC Footage)</u> means an audio recording, video recording and/or audio-video recording that is made by a City-issued body worn camera attached to the City-issued uniform, equipment or eyewear of a law enforcement officer and in use/operation while the officer performing the officer's official duties.

Bot Request means a PRA request that reasonably appears to have been submitted by a computer program rather than by a specific person.

City means the City of Selah.

<u>Employee</u> means any person who works for the City as a direct employee, paid or unpaid volunteer, or independent contractor.

Exemption refers to any statute that allows or requires the City to withhold information or records in response to a PRA request. See Appendix #1 for a copy of the City's typical Exemption Log form.

<u>Malware</u> means hostile or intrusive software and/or malicious programs that may jeopardize or harm computer systems or equipment.

<u>Person</u> means a specific person, an organization, a business entity or a governmental agency.

<u>Person in Interest</u> means the person who is the subject of a record (*i.e.*, the person discussed in the record or who the record pertains to) and also includes any representative designated by that person or, when the person is under a legal disability (such as being under the age of 18 or temporary incapacity), the person's parent or duly appointed legal representative of the person.

<u>Public Record</u> includes any writing containing information relating to the conduct of government or the performance of any governmental or proprietary function prepared, owned, used, or retained by the City regardless of physical form or characteristics.

<u>Public Records Officer (PRO)</u> is the designated staff member whose responsibility is to serve as a point of contact for members of the public in requesting disclosure of public records and to oversee the City's compliance with the public records disclosure requirements of the PRA.

<u>Public Records Request</u> means a request for public records submitted to the City pursuant to the PRA.

Requestor means the person who submitted a PRA request to the City.

<u>Withholding</u> means non-disclosure of records, either in full or in part, due to one or more applicable exemptions.

<u>Writing</u> means handwriting, typewriting, printing, photostating, photographing, and every other means of recording any form of communication or representation including, but not limited to, letters, words, pictures, sounds, or symbols, or combination thereof, and all papers, maps, magnetic or paper tapes, photographic films and prints, motion picture, film and video recordings, magnetic or punched cards, discs, drums, diskettes, sound recordings, and other documents including existing data compilations from which information may be obtained or translated.

5. Policy Guidelines

All public records prepared, owned, used or retained by the City are potentially subject to production under the PRA, regardless of which office, employee or department created or manages the record.

5.1. Availability of Non-Exempt Public Records.

Non-exempt public records are available for inspection and copying during normal business hours of the City, excluding municipal legal holidays. Non-exempt public records must be inspected at Selah City Hall,

and arrangements for inspection and/or copying must be made in advance. Inspection of non-exempt public records must occur in a non-disruptive manner. No member of the public may remove a public record from a viewing area, disassemble a stapled or packaged group of public records, or alter any public record.

Requestors may not attach devices or cables to City systems or equipment. Because of the potential for introducing a threat to the security of, or otherwise damaging, City systems or equipment, the City does not allow requestors to attach or insert their own devices or cables into any City computer system, equipment or USB port. Copying and/or forwarding of non-exempt public records from a City system or equipment will be done by City staff.

5.2. Organization/Protection of Public Records.

Pursuant to RCW 42.56.070(4), the City finds that maintaining an index as provided in RCW 42.56.070(3) for use by the public unduly burdensome and would interfere with agency operations given the high volume, various locations, and types of public records received, generated and otherwise acquired by the City, and thus the City does not have such an index. However, the City will maintain its records in a reasonably organized manner and take reasonable actions to protect records from damage and disorganization. (See Executive Order #PRO-01).

5.3. Copyrighted Material.

Certain documents held by the City are protected by statutory or common law copyright. If a public records request involves a record that is copyright-protected, the requestor must sign and return the Fair Use Doctrine Declaration (see appendix 3) declaring the requestor's intent to use the record for purposes expressly allowed by law. Failure to execute the Fair Use Doctrine Declaration will result in the copyright-protected record(s) being made available for in-person inspection only.

5.4. Large Requests.

When the City receives a PRA request that appears to be broad in nature, City staff may request clarification from the requestor to ensure that the appropriate records are identified and to determine if the PRA request can be narrowed. Clarification shall focus on information needed to identify responsive records. Any information provided about the purpose of the PRA request shall not be used as a basis for denying the PRA request.

When appropriate, as part of the clarification process, City staff may work with the requestor to find ways to narrow the PRA request. When a requestor agrees to narrow a PRA request, nothing prevents the requestor from later expanding the PRA request back to its original scope or submitting a new PRA request.

When a PRA request seeks a large volume of records, the City may elect to provide non-exempt public records on an installment basis and provide notification of such to the requestor. If a requestor does not respond within thirty (30) days so as to arrange for the review of the first installment, the City may deem the PRA request abandoned and stop fulfilling the remainder of the PRA request.

5.5. Requests for List of Names.

The PRA prohibits the City from producing a list of names to a requestor who intends to use the list for commercial purposes. When a requestor requests a list of names, the requestor must explain the intended use of the list and will be asked to sign a Declaration confirming that the list will not be used for commercial purposes. See Appendix 4 for a copy of the City's typical Declaration form.

5.6. Bot Requests.

The City has no duty to accept or respond to Bot Requests, because an automated computer program is not a "person" within the meaning of the PRA and the PRA only requires that non-exempt records be made "available to any person" (RCW 42.56.080). The City will deny a Bot Request if responding to the request would cause excessive interference with other essential functions and/or if the Bot Request may pose a security risk to the City by introducing malware to City systems or by enabling a DOS attack on the City. The City has the discretion to block any PRA request(s) if it has a reasonable basis to believe that the request(s) pose a security risk to the City or any of its systems or equipment.

5.7. Notice to Third Parties.

If a potentially-responsive public record to a received PRA request contains personal information identifying an individual or organization (*i.e.*, a third party), the City may notify such third party of the third party's option to seek a court injunction (pursuant to RCW 42.56.540 and/or other law) that blocks disclosure of the public record. City staff should take this into account when providing an estimate to the requestor as to when the public records might be provided. City staff should also review any contracts with third parties that may contain special notice provisions. However, nothing in this policy creates or is intended to create any entitlement or right for any third party to any such notice.

Body Worn Camera Records (BWC)

On December 1, 2022, the City's police department began wearing and using body worn audio-visual recorders. PRA requests for BWC Footage will follow all of the above-mentioned guidelines, as well as those set forth in this section 6.

Nothing in this policy restricts or is intended to restrict access to BWC footage by official or recognized civilian and accountability bodies and/or pursuant to any court order.

Requestors are required to specifically ask for BWC footage in relation to a police report. A PRA request for a police report that fails to specifically also request associated BWC footage will be processed as solely a PRA request for the police report – the associated BWC footage will not be implied or assumed as part of any PRA request.

The City will retain all BWC footage for at least sixty (60) calendar days and may thereafter destroy BWC footage in accordance with the applicable records retention schedule (RCW 42.56.240(14)(j)).

According to RCW 42.56.240(14)(d)(i-iv), a PRA request for BWC recordings must at a minimum:

- Specifically identify a name of a person(s) involved in the incident;
- Provide the incident or case number;
- Provide the date, time and location of the incident(s); or

- Identify a law enforcement officer involved in the incident(s).
- If the requestor does not provide the information specified above, City staff will seek clarification on the PRA request. If the above information is not provided in response to the request for clarification, the PRA request for BWC footage will be denied.
- For exemptions or redactions, see the City's exemption list in appendix #1.
- The following City-specific guidelines apply for BWC footage:

Nested records (or records within records) will be redacted when they are present in (or within) the requested BWC footage and are unrelated to the involved case.

Examples include, but are not limited to, the following circumstances:

- (1) private information on a law enforcement officer's computer during a case;
- (2) private information on computers located within City buildings;
- (3) passwords and log-in information for accounts, terminals, cell phone or devices;
- (4) law enforcement officers casually walking around the police station while a body worn camera is running but not being used for investigative purposes; and/or
- (5) security concerns, or the recording possibly picking up information from a different investigation.

Due to the small size the City of Selah, the Selah Police Department will take extra precautions – where necessary and allowable by the PRA or other law(s) – to protect the identity of juveniles, victims or deceased individuals; and also to protect the content and identity of the interior of a residence or non-public areas of a medical facility.

If BWC footage contains the clear presence of a juvenile in (or within) the requested record, the juvenile's image will be blurred or blacked-out regardless of the juvenile's relationship to the case or other person(s).

If BWC footage contains images related to healthcare, the images related to healthcare image will be blurred or blacked-out regardless of whose healthcare it pertains to.

With exception of the following requestors, the PRA allows and agency to charge a requestor the reasonable costs of redacting, altering, distorting, pixelating, suppressing, or otherwise obscuring any portion of the body worn camera recording prior to disclosure:

- A person directly involved in an incident recorded by the requested body worn camera recording;
- An attorney representing a person directly involved in an incident recorded by the requested body worn camera recording;
- A person his/her attorney who requests a body worn camera recording relevant to a criminal case or case involving that person;
- The executive director from either the Washington State Commission or African-American affairs, Asian Pacific American affairs, or Hispanic Affairs; or
- If relevant to a cause of action, an attorney who represents a person regarding a potential or existing civil cause of action involving the denial of civil rights under the federal or state Constitution, or a violation of a United States Department of Justice Settlement.

For more information on the City's BWC records policy, see Appendix #5.

For the Police Department Cost Study for charging for BWC footage, see Appendix #6.

6. Making a Public Records Request

Reasonable notice that the request is for public records. In order to make a request for public records, a requestor must provide the city with fair notice that a request is being made for public purposes. To do so, a requestor must request records as set forth in the section below, and, if the request is made other than via the online public records request portal, the requestor needs to direct the request to the attention of the Public Records Officer and cite "public records" or "public disclosure." A request may not burry a request for public records within a larger document or communication unrelated to a public records request.

The PRA requires that a requestor put the City on fair notice that it has received a PRA request (Beal v. City of Seattle, 150 Wn. App. 865, 876, 209 P.3d 872 (2009)). A PRA request's medium is "relevant to its clarity." The City cannot ensure that it will properly recognize or even receive a PRA request sent by means other than the City's adopted procedures, and the City will not monitor social medial sites or review voicemail messages on the chance that a requestor may attempt to submit a PRA request via one of those invalid methods.

A Public Records Request Number (*i.e.*, PRR #_____) will be assigned and provided to the requestor within five (5) business days of the City's receipt of a PRA request. The PRR # should be referenced by the requestor in all correspondence regarding the PRA request. If the same requestor submits two separate PRA requests at the same time (or in close proximity to each other), the City may combine the PRA requests into a single PRA request with a single assigned Public Records Request Number. Procedure for Responding to PRA Requests

6.1. Form.

Any person wishing to inspect or copy identifiable public records of the city should make the request in writing in one of the following ways:

✓ Requests for records other than Police records:

Requests to inspect or copy any records maintained by the city, other than Police records, should be made on the form to the Public Records Officer at:

In writing:

City of Selah Public Records Officer 115 W. Naches Ave Selah WA 98942

Phone: 509-698-7381 E: public.records@selahwa.gov

Online:

www.selahwa.gov/public-information-request

By email:

public.records@selahwa.gov

✓ Requests for Police records:

Requests to inspect or copy records maintained by the City's Police Department, including Body Worn Camera records, should be made to the Police Records Department at:

In writing:

Selah Police Department Public Records Division 617 S. 1st Street Selah, WA 98942

Online at:

www.selahwa.gov/police/records

By email:

spd.records@selahwa.gov

6.2. Internet access to records.

Many records are also available on the City of Selah Website at www.selahwa.gov. Requestors are encouraged to view documents available on the website prior to submitting a public records request.

Regardless of the form of the request, the following information shall be included in the request:

- Name and address of requestor
- Other contact information including telephone number and email address
- The fact that the requestor is making a Public Records Act request
- Identification of the requested records adequate for the Public Records officer to locate the records; and
- The date of the request

6.3. Identifiable Records.

A requestor must request an "identifiable record" or "class of records" before the city must respond to it. An "identifiable record" is one that is existing at the time of the request and which City staff can locate. The Act does not require the City to be a "mind reader" or to guess what records are being requests. The Act does not allow a request to make "future" or "standing" (ongoing) requests for records not in existence; nonexistent records are not "identifiable."

A request for all or substantially all records prepared, owned, used, or retained by the city agency is not a valid request for identifiable records; a request for all records must identify a particular topic or contain a particular keyword or name to not constitute a request for all of the City's records. A "keyword" or name must have some meaning that reduces a request from all or substantially all of the City's records.

Public records requests also are not interrogatories or questions. The City is not required to answer questions about records, City business or City actions, or conduct legal research for a requestor.

6.4. Date of Request.

When the City receives a PRA request stating (for example) "I'd like the following records dated xx/xx/xxxx through <u>present</u>," the date the PRA request is received will be used as the fixed "present" date. While fulfilling a PRA request, such "present" date will remain fixed as such and will not change/update/move to any future or final date when work on the PRA request occurs.

6.5. No Duty to Create Records.

The City is not obligated to answer written questions, create new public records, or provide a record in a format different from the original format of the record. However, the City may, in its discretion, offer to create such a record to fulfill a PRA request where it may be easier for the City to create the new record rather than provide the original record(s).

6.6. Order of Processing Requests.

In order to allocate resources efficiently, the City will process PRA requests whatever order allows the greatest number of PRA requests from the greatest number of requestors to be timely processed. Accordingly, PRA requests will not always be processed in the order received and varying timelines may apply.

6.7. Copies.

If the requestor wishes to have copies of the records made instead of simply inspecting them or receiving them electronically, the requestor should indicate and make a deposit or pay for the copies, as further discussed in the Fee Schedule below. Costs for copies are set out on the fee schedule established and approved by the City Council, as amended from time to time, and made available at City Hall and on the City's website.

See Executive Order PRO-02 – Re: 42.56.120/Charges for Providing Copies of Public Records, and Ordinance No. 1668 declaring the maintenance of an "all-inclusive" index of every public record to be unduly burdensome upon city administration.

Consistent with RCW 42.56.120 and any future amendments thereto, the City will charge monetary fees for processing PRA requests according to the following Fee Schedule:

Type of Record/Action	Applicable Fee	Explanation
Photocopies of paper records	\$0.15 cents per page	Per page for photocopies of public records created by City staff, for printed copies of electronic public records when requested by requestor, and/or for the requestor's use of the City's equipment to make photocopies
Scanned Records	\$0.10 cents per page	Per page for public records scanned into an electronic format by City staff

Electronic Files	\$0.05 cents per four electronic files	Per each four electronic files or attachments that City staff uploads to email, a cloud-based data storage service or other means of electronic delivery
Large Electronic Files	\$0.10 cents per gigabyte	Ten cents per gigabyte for the transmission of public records in an electronic format or for the use of City equipment to send the records electronically
Digital Storage Device	Actual cost of device	The actual cost of any digital storage media or device provided by the City, the actual cost of any container or envelope used to mail the copies to the requestor, and the actual postage or delivery charge
BWC Footage	*See Section 6 for more information	Cost for BWC Footage includes the cost of time to review the recording and apply redactions/exemptions, and may include the cost of the device (such as a thumb drive) to disseminate records

6.8. Notification of Fees.

The City will notify a requestor of the anticipated total fees before completing the processing of a PRA request, in order to allow the requestor to decide whether to pay the fees or to abandon the PRA request.

6.9. Deposit.

Before copying and/or compiling records or any installment of records, the City may require a deposit from the requestor of up to ten percent (10%) of the total anticipated fees. If a requestor fails to pay the deposit within thirty (30) calendar days after the City's notification and request, the City will deem the PRA request abandoned.

6.10. Oral Requests.

The Public Records Officer may accept oral requests for public records that contain the above information or by telephone or in person, provided that the request seeks a particular document identifiable by name. If such an oral request is made, the Public Records Officer will confirm receipt of the information and the substance of the request in writing. If other requests are attempted to be made orally, in order to provide confusion, the Public Records Officer will direct the requestor to submit the online public records request form or to otherwise submit the request in writing.

6.11. Initial Five-Day Response.

The City shall respond promptly to PRA requests. Within five (5) business days of receiving a PRA request, the City shall acknowledge receipt of the PRA request and take one or more of the following actions:

• Make the requested public records available for review;

- Provide a reasonable estimate of time within which the City will respond to the PRA request;
- Deny the PRA request in whole or in part and cite the specific applicable exemption(s) that render the public record(s) exempt from disclosure;
- Ask for the requestor for clarification;
- Indicate that any responsive records are exempt from disclosure; or
- Let the requestor know that no responsive record(s) exist.

6.12. Reasonable Estimate of Time.

When the City receives a PRA records request, the public records department will – in conjunction with any implicated City department(s) – determine a reasonable estimate of time within which the City will respond to the PRA request. At this time, the public records department and implicated City department(s) will factor in the nature, volume and availability of the requested records, the amount of time necessary to respond to a particular PRA request as it effects the amount of staff time that can be devoted to responding to other PRA requests, as well as the impact on the City's other non-PRA functions and services. Factors that may bear upon the response time estimate include, but are not limited to, the following:

- Number of pending PRA requests from the same requestor;
- Large number or volume of public records requested;
- Complexity or ambiguity of the PRA request;
- Access to database or electronic systems records;
- Whether the City must engage IT services;
- Whether the public records not easily identified, located and accessible;
- Current PRO staffing;
- Current staffing of any implicate City department(s);
- Research by City staff;
- Amount of time needed by City staff from departments that are not primarily implicated;
- Third-party notice;
- Complex review to determine if content is exempt;
- Extensive and complicated electronic redaction;
- Legal review; and
- Resolving issues related to retention of responsive records.

6.12.1.1. Revised Reasonable Estimate of Time.

At any time while processing a PRA request, the public records department may provide the requestor with a revised reasonable estimate of time within which the City will respond to the PRA request. A revised estimate of time will be based on the factors specified in the preceding bullet points above and/or the following non-exclusive additional factors:

- Any unexpected or unforeseen delays encountered during processing of the PRA request;
- Additional PRA requests submitted by the same requestor while the initial PRA request(s) remain pending; and/or
- Changed circumstances or other considerations ascertained during processing of the PRA request.

6.13. Clarification.

The City may need additional time to clarify a PRA request if the PRA request cannot be understood or does not ask for identifiable records. The City may also need clarification time in order to confirm the identity of a requestor and/or to obtain other information from the requestor in order to comply with law or court orders governing access to the requested records. When received by the public records department, City staff may contact the requestor for additional information to better understand the records the requestor is seeking.

6.14. Installments.

Based on the factors detailed specified above in 6(b), the City may elect to provide records on an installment basis to a requestor. The Public Records Officer should provide a reasonable estimate in the initial written response concerning when the first installment will be available, and if possible, a schedule for future installments. The Public Records Officer may require a deposit prior to processing the PRA request as provided in Table 8(a) regarding fees.

6.15. Appointments for Inspection.

The City generally provides for inspection and copying of non-exempt public records by appointment during customary office hours. Appointments shall be scheduled so as to not interfere with the City's other non-PRA functions and services. The City must take reasonable precautions to protect records from damage and disorganization, including assigning a staff member to be present during a requestor's review and copying appointment. As of the present date, there is no monetary fee for an in-person inspection of public records. However, the City will charge monetary fees for physical copies, electronic copies and other things consistent with the Fee Schedule set forth in section 8 below.

6.16. Records Exempt from Disclosure.

Some records or information contained therein are exempt from disclosure, in whole or in part (see Appendix 1). If the City believes that a record is exempt from disclosure and should be withheld, in whole or in part, the Public Records Officer will state the specific exemption and provide a brief explanation of why the record, or portion of the record is being withheld.

Similarly, if only a portion of the record is determined to be exempt, the Public Records Officer will redact the exempt portions and provide the non-exempt portions.

Information regarding withheld or redacted records will be provided to the requestor via an exemption log. See Appendix #2 for more information on potentially exempt records.

6.17. Abandoned Requests.

The City can deem a PRA request abandoned whenever it appears reasonable, including in any of the following non-exclusive circumstances:

- If a requestor fails to respond to the City's request to clarify within thirty (30) calendar days of the request for clarification;
- If a requestor has elected to inspect records in person and does not contact the public records
 department to arrange for the review within thirty (30) calendar days of being notified of
 availability;

- If records are provided electronically via a shared file system and the requestor does not open or download the records within fourteen (14) calendar days of records being provided; or
- If the requestor fails to pay the deposit within thirty (30) calendar days of notification by the City that payment is required for records.

Upon deeming a PRA request abandoned, the City will stop processing the PRA request and will notify the requestor the request is closed.

6.18. Failure to Respond.

If the City does not respond in writing within five (5) business days of receipt of a PRA request, the requestor shall be entitled to:

- Consider the request denied; or
- Petition (appeal) the decision.

6.19. Appeals Process.

A requestor who objects to a denial or partial denial of the requestor's PRA request (including but not limited to the City's Exemption Log and/or non-disclosure of a public record on the basis of a claimed applicable exemption) may appeal the decision by submitting an appeal petition in writing to the Public Records Officer. The appeal petition should, if possible, be submitted via email directly to the Public Records Officer. The appeal petition must include the Public Records Request Number (i.e., PRR #____) that is the subject of the appeal. Upon receipt of the appeal petition, the Public Records Officer will promptly provide the appeal petition and other relevant information to the City Attorney or the City Attorney's designee. The City Attorney or the City Attorney's designee will affirm or reverse the denial within five (5) business days.

Supplemental Orders Regarding the City's Records



RE: RCW 42.56.070(4)

Order Covering Indexes for Public Records

As required by RCW 42.56.070(4), the City of Selah formally declares the following:

- 1. The Mayor and City Administrator find that it would unduly burdensome for City staff to index each and every record of the many varied City records, given the wide range of City activities, the limited staffing levels maintained in each City department, and/or the fact that a number of items references in RCW 42.56.070 are not generated or rendered by the City; and
- 2. The Mayor and City Administrator find that the creation of a single index providing the intricate detail described in RCW 42.56.070(3)(a-f) would interfere with City operations in that it would take an inordinate amount of staff time to develop and maintain; and
- City departments are to maintain file-maintenance systems that enable staff to operate
 efficiently and effectively in providing service to the community and the general public; and
- 4. In the event indexes are maintained by particular departments for department use, they shall be available for public inspection and copying; and
- 5. The City Public Records Officer shall publish this order once in the Yakima Herald.

Issued this 25 day of July, 2023



RE: RCW 42.56.120

Charges for Providing Copies of Public Records

- 1. Under RCW 42.56.120, as amended by HB 1595 S.L (effective 7/23/2017), state and local agencies may charge members of the public:
 - a. The actual cost for copying and sending requested records, if the agency conducts a cost study, or;
 - b. Charge fees not to exceed those in RCW 42.56.120, if the agency declares that a cost study would be unduly burdensome and states the reasons why.
- 2. The Mayor and City Administrator find that calculating the actual costs that the City incurs when providing copies of public records is unduly burdensome for the following reasons:
 - a. The City's multi-purpose scanner/printers are shared by all City staff for a variety of purposes that make determining the actual per page equipment cost for copying or scanning records extremely difficult
 - b. A large number of staff, with widely differing salary and benefit levels, copy and send records as part of their work. The percentage of time each of these staff members spends directly related to copying and sending records also widely varies. For these reasons, calculating the actual per page labor cost of copying and sending records is onerous and impractical.
- 3. The cost of City staff members to scan and print copies of records when calculated using the least expensive salary and benefit costs would still exceed the fees allowed by RCW 42.56.210. This means that by using the fees outlined in the statute, requestors will be charged less than that City's actual cost of copying and sending records.
- 4. The Mayor and City Administrator hereby declares that performing a study to calculate the actual cost of providing records is unduly burdensome and the City will, therefore, charge fees to copy and provide public records not to exceed those permitted in RCW 42.56.120. These fees will be posted online in the City's Public Records Policy.

Signed this 25 day of July, 2023

Sherry Raymond, Mayor

City Administrator, Joseph Henne

Appendix #1 Records Available as a Matter of Right (outside of the PRA process)



Records Available as a Matter of Right

Under state and federal law, certain entities and/or individuals are granted access to certain records held by the City as a matter of right. When an entity and/or individual wishes to exercise a statutory right to access records held by the City, that request is made outside the scope of the Washington State Public Records Act, RCW Chapter 42.56. Such requests should be submitted to the corresponding email addresses provided below.

Note: All requestors are required to provide sufficient proof of identity and submit all requested documentation, if any, before records will be released.

1. Vehicle Accident Reports

Attorneys, insurance companies, law enforcement agencies, and involved parties (driver, parent/legal guardians of minor driver, injured persons, owners of vehicles or property damaged in the accident, or any authorized representative of such an interested party) are allowed access to accident reports. See RCW 46.52.080. Note that signed statements of drivers involved in the collision are not subject to disclosure. If you are seeking to obtain a vehicle accident report held by the Selah Police Department and you are an involved party, a designated representative, or a law enforcement agency, please submit your request to spd.records@selahwa.gov

2. Fire Reports

Law enforcement agencies investigating fire events, and insurance companies who insure property damaged by fire, are authorized to receive fire reports prepared by the Selah Fire Department. See RCW 43.44.040; RCW 48.50.055. If you are a law enforcement agency or an insurance company seeking to obtain a fire report regarding a particular property, please submit your request to public.records@selahwa.gov

*Note: While an investigation into a possible fire-related criminal conduct is actively ongoing, the investigative report is exempt from disclosure.

3. EMS Medical Records -

- Patient Access: Patients who receive medical treatment from the Selah Fire Department EMTs and Paramedics, are authorized to receive unredacted copies of their protected health information upon proof of identity and signature of the consent form. See RCW 70.02.030; 45 CFR § 164.524.
- Law Enforcement Access: Law enforcement agencies are authorized to access unredacted copies of an individual's protected health information upon presentation of

- a warrant or a court order, or may receive certain portions of an individual's protected health information under certain exigent circumstances and in the absence of a warrant or a court order. See RCW 70.02.050(c); 45 CFR § 164.512.
- Coroner/Medical Examiner Access: County coroners and medical examiners investigating a death are authorized to access unredacted copies of an individual's protected health information. See RCW 70.02.210(2)(a).

If you are a patient, a patient's attorney, a law enforcement agency, or a coroner/medical examiner seeking to obtain protected health information maintained by the Selah Fire Department, please submit your request to public.records@selahwa.gov

4. Personnel Records

Current and former employees (within two years) may review their personnel files on an annual basis. See RCW 49.12.240 and RCW 49.12.250. If you are a current or former employee (within the past two years) seeking to review your personnel file, please submit your request to public.records@selahwa.gov

5. Juvenile Records (Criminal)

Records related to the commission of a juvenile offense, aside from those found in the official court file, are confidential under state law. Juvenile offenders and/or their attorneys seeking to receive unredacted copies of police reports involving alleged criminal conduct should request those documents from the prosecuting authority. See RCW 13.50.050(6). Victims and immediate family members of a victim may obtain the identity of an alleged or proven juvenile offender and the identity of the alleged or proven juvenile offender's parent(s), guardian(s), or custodian(s) and the circumstances of the crime. Juvenile justice or care agencies conducting investigations involving alleged or convicted juvenile offenders may access juvenile offender records maintained by the Selah Police Department. The juvenile offender's school may obtain otherwise confidential information about the investigation once law enforcement has made a decision to arrest the juvenile. See RCW 13.50.050(7). If you are a victim, an immediate family member of a victim, a juvenile justice or care agency (including law enforcement), or a school official seeking juvenile offender records, please submit your request to spd.records@selahwa.gov

6. Juvenile Records (Non-Criminal)

Juvenile records maintained by a juvenile justice or care agency that do not relate to criminal conduct are confidential under state law. Except in very limited circumstances, a juvenile, his or her parents, the juvenile's attorney, and the juvenile's parent's attorney, shall, upon request, be given access to all records and information collected or retained by a juvenile justice or care agency that pertain to the juvenile. See RCW 13.50.100(7). Juvenile justice or care agencies (including law enforcement) conducting investigations involving a particular juvenile may also access juvenile non-criminal records maintained by the Selah Police Department. See RCW 13.500.100(3). If you are a juvenile, a parent of a juvenile, an attorney representing a juvenile or his/her parent(s), or a juvenile justice or care agency (including law enforcement) seeking non-criminal juvenile justice records, please submit your request to spd.records@selahwa.gov

7. Adult Criminal History Records (rap sheets)

Law enforcement agencies have broad access to adult criminal conviction data and adult criminal history records that contain non-conviction data. See RCW 10.97.050. Individuals to whom the records specifically pertain are authorized to inspect criminal history records maintained by the Selah Police Department. See RCW 10.97.080. If you are a law enforcement agency seeking access to adult criminal history records, or an individual seeking to review a criminal history record that pertains specifically to you, please submit your request to spd.records@selahwa.gov

8. Vulnerable Adults & Mandatory Reporters

The Department of Social and Health Services (DSHS) and/or any law enforcement agency investigating abandonment, abuse, financial exploitation, self-neglect, or neglect of a vulnerable adult are, upon request, authorized to access all relevant records related to the vulnerable adult that are in the possession of mandated reporters and their employees. See RCW 74.34.035(10). Law enforcement officers, EMTs and Paramedics employed by the City of Selah are mandatory reporters under Washington law. See RCW 74.34.020(13). If you are DSHS or a law enforcement agency seeking records related to an investigation into alleged abuse of a vulnerable adult, please submit your request to spd.records@selahwa.gov (police records), or public.records@selahwa.gov (EMT/Paramedic records).

9. Child Abuse & Mandatory Reporters

When conducting an investigation or family assessment of alleged abuse or neglect, the Department of Children, Youth & Family (DCYF) or any law enforcement agency . . . [s]hall have access to all relevant records of the child in the possession of mandated reporters and their employees. RCW 26.44.030(15)(a)(ii). Law enforcement officers, EMTs and Paramedics employed by the City of Selah are mandatory reporters under Washington law. RCW 26.44.030(1)(a). If you are DCYF or a law enforcement agency seeking records related to an investigation into alleged abuse of a child, please submit your request to spd.records@selahwa.gov or public.records@selahwa.gov.

10. Body Worn Camera Recordings

Pursuant to RCW 42.56.240(14)(e)(i), the following classifications have the right to obtain the body worn camera recording, subject to any exemption under this chapter or any applicable law.

- A person directly involved in an incident recorded by the requested body worn camera recording, an attorney representing a person directly involved in an incident recorded by the requested body worn camera recording
- A person or his or her attorney who requests a body worn camera recording relevant to a criminal case involving that person; or
- The executive director from either the Washington state commission on African American affairs, Asian Pacific American affairs, or Hispanic affairs.
- In addition, an attorney who represents a person regarding a potential or existing civil cause of action involving the denial of civil rights under the federal or state Constitution, or a violation of a United States department of justice settlement agreement, has the right to obtain the body worn camera recording if relevant to the cause of action, subject to any exemption under this chapter or any applicable law. The attorney must explain the relevancy of the requested body worn camera recording to the cause of action and specify that he or she is seeking relief from redaction costs under this subsection (14)(e).

Appendix #2 Common Exemptions and Exemptions Not Listed in Chapter 42.56 RCW

City of Selah Common Exemptions Applied to Public Records Requests

The information below is a resource for requestors to use in identifying information associated with a redaction applied to a requested record. If the applied exemption is not in this list, please refer to the exemption log provided with your request.

Exemption	Description
RCW 42.56.070(1); 18 USC §§2721 & 2725(3)	Personal information including photograph, social security number, driver identification number, name, address (not zip code), telephone number, and medical or disability information may not be disclosed by a government agency who received such information from the Department of Licensing, except in particular instances defined in 18 USC § 2721(b).
RCW 42.56.070(1); HIPAA, 45 CFR Part 160, 164; RCW 70.02.020; RCW 70.02.005(4).	Disclosure of health care information without the patient's consent is prohibited. Disclosure is only allowed with the patient's written authorization, a court order, or in connection with certain discovery requests.
RCW 42.56.280	Preliminary drafts, notes, recommendations, intra-agency memos in which opinions are expressed, policies formulated or recommended are exempt, except that a specific record is not exempt when publicly cited by agency in connection with agency action.
RCW 42.56.230(2)	Personal information of a child enrolled in parks and recreation program, youth development program, or after-school program is exempt
RCW 42.56.070(1); 5 USC §552(a); RCW 42.56.050; RCW 42.56.230(5)	The Privacy Act of 1974 evinces Congress' intent that social security numbers are a private concern. RCW 42.56.230(5). Credit card numbers, debit card numbers, electronic check numbers, credit expiration dates, bank/other financial information as defined in RCW 9.35.005 including social security numbers are exempt except when disclosure is expressly required by or governed by other law
RCW 42.56.230(5); RCW 9.35.005	Credit card numbers, debit card numbers, electronic check numbers, credit expiration dates, bank/other financial information as defined in RCW 9.35.005 including social security numbers are exempt except when disclosure is expressly required by or governed by other law
RCW 42.56.070(1); RCW 42.41.030(7)	The identity of a reporting employee/volunteer shall be kept confidential to the extent possible under law, unless the employee authorizes the disclosure of his or her identity in writing

RCW 42.56.250(6)	Investigative records related to an active, on-going investigation of a violation of a law against discrimination in employment. This investigation is active and on-going and involves an allegation of employment discrimination
RCW 42.56.230(3); RCW 42.56.050	Identity of employee/volunteer subject to an <i>unsustained</i> internal investigation of misconduct, release of which violate the employee/volunteer's right to privacy due to the highly offensive nature of the allegations
RCW 42.56.250(1)	Test questions, scoring keys, and other examination data used to administer an employment/volunteer examination are exempt
RCW 42.56.250(2)	Applications for public employment or volunteering, including name, resume, other related materials submitted by or with respect to applicant
Article I, Section 7, Washington State Constitution	Employee/volunteer full name and corresponding birthdate is exempt. See also Washington Public Employees Assoc., et. al. v. WA State Center for Childhood Deafness & Hearing Loss, 1 Wash. App. 2d 225 (2017)
RCW 42.56.250(4)	The following information held by any public agency in personnel records, public employment related records, volunteer rosters, or included in any mailing list of employees or volunteers of any public agency: Residential addresses, residential telephone numbers, personal wireless telephone numbers, personal electronic mail addresses, social security numbers, driver's' license numbers, identicard number, and emergency contact information of employees or volunteers of a public agency, and the names, dates of birth, residential addresses, residential telephone numbers, personal wireless telephone numbers, personal electronic mail addresses, social security numbers, and emergency information of dependents of employees or volunteers of a public agency
RCW 42.56.240(1); RCW 42.56.050	Specific intelligence information and records compiled by investigative, law enforcement, penology agencies, and state agencies vested with the responsibility to discipline members of any profession, the nondisclosure of which is essential to effective law enforcement or the protection of any person's right to privacy
RCW 42.56.240(2)	Information revealing the identity of persons who are witnesses to or victims of crime or who file complaints with any investigative, law enforcement, or penology agencies, if disclosure would endanger any person's life, physical safety, or property, or they indicate a desire for anonymity at the time of initial contact
RCW 42.56.070(1); RCW 42.56.240(5); RCW 10.97.130	Information revealing the identity of child victims of sexual assault who are under age 18 are exempt – including name, address, location, photograph, and in cases in which the child victim is a relative or stepchild of the alleged perpetrator, identification of the relationship between the child and the alleged perpetrator
RCW 13.50	Records related to a Juvenile

RCW 42.56.070(1); RCW 5.60.060(2)(a)	Communication between client and attorney for the purpose of obtaining or providing legal advice is exempt.		
RCW 42.56.070(1); RCW 5.60.060(2)(a); RCW 42.56.290.	Communications between attorney and client that reveals opinions/impressions of attorney or information prepared/collected/assembled in litigation or anticipation of litigation or related to client advice is exempt.		
RCW 42.56.240(14)(a)	Disclosure of a body worn camera recording is presumed to be highly offensive to a reasonable person under RCW 42.56.050 to the extent it depicts: • Any areas of a medical facility, counseling, or therapeutic program office where: a patient is registered to receive treatment, is receiving treatment, is waiting for treatment, or is being transported in the course of treatment; and/or • Healthcare information that is shared with patients, patients' families or among the care team		
RCW 42.56.240(14)(b)	 Disclosure of a body worn camera recording is presumed to be highly offensive to a reasonable person under RCW 42.56.050 to the extent it depicts: Information that meets the definition of protected health information for purposes of the health insurance portability and accountability act of 1996 or health care information for purposes of chapter 70.02 RCW; The interior of a place of residence where a person has a reasonable expectation of privacy; An intimate image; A minor; The body of a deceased person; The identity of or communications from a victim or witness of an incident involving domestic violence as defined in RCW 10.99.020 or sexual assault as defined in RCW 70.125.030, or disclosure of intimate images as defined in RCW 9A.86.010. If at the time of recording the victim or witness indicates a desire for disclosure or nondisclosure of the recorded identity or communications, such desire shall govern; and/or The identifiable location information of a community-based domestic violence program as defined in RCW 70.123.020, or emergency shelter as defined in RCW 70.123.020. 		



Exemption and Prohibition Statutes Not Listed in Chapter 42.56 RCW

RCW 2.56.070(2):

For informational purposes, each agency shall publish and maintain a current list containing every law, other than those listed in Chapter 42.56 RCW, that the agency believes exempts or prohibits disclosure of specific information or records of the agency. An agency's failure to list an exemption shall not affect the efficacy of any exemption.

Statue Number	Exemption Description
RCW 2.64.111	Judicial conduct commission investigations of judges and initial proceedings
RCW 4.24.550	Information on sex offenders
RCW 4.24.601 and .611	Trade secrets and confidential research, development or commercial information re products or business methods
RCW 5.60.060	Privileged communications
RCW 5.60.070; RCW 7.07.070	Mediation records
RCW 7.68.140	Victims' compensation claims
RCW 7.69A.030(4)	Name, address and photograph of child victim or child witness
RCW 7.69A.050	Child victims and witnesses of certain crimes - protection of address
RCW 7.75.050	Records of Dispute Resolution Centers
RCW 9.02.100	Reproductive privacy
RCW 9.41.097(2)	Mental health information re persons buying pistols or applying for CPLs
RCW 9.41.129	Concealed pistol license applications
RCW 9.73.230	Name of confidential informants in written report on wire tapping
RCW 9.51.050	Disclosing of transaction of grand jury
RCW 9.51.060	Disclosure of grand jury deposition
RCW 9.73.090(1)(c	Prohibition on disclosure of law enforcement dash cam videos until final disposition of litigation
RCW 9A.44.138	Offender registration information given to high school or institution of higher education re an employee or student
RCW 9A.82.170	Financial institution records re criminal profiteering act
RCW 10.27.090	Grand jury testimony/evidence
RCW 10.27.160	Grand jury reports - release to public only by judicial order
RCW 10.52.100	Records identifying child victims of sexual assault

RCW 10.77.205	Information re victims, next of kin, or witnesses requesting notice of release of person found not guilty of a sex, violent, or felony harassment offense by reason of criminal insanity and the notice itself
RCW 10.77.210	Records of persons committed for criminal insanity
RCW 10.97.040	Criminal history information released must include disposition, with some exceptions
RCW 10.97.050	Conviction and criminal history information
RCW 10.97.060	Deletion of certain criminal history record information, conditions
RCW 10.97.070	Disclosure of identity of suspect to victim
RCW 10.97.080	Inspection of criminal record by subject
RCW 10.97.130	Information about victims of sexual assault under age eighteen
RCW 10.101.020(3)	Information given by an accused regarding determination for indigent defense
RCW 13.34.115	Court dependency proceedings
RCW 13.40.217	Juveniles adjudicated of sex offenses - release of information
RCW 13.50.010	Maintenance of and access to juvenile records
RCW 13.50.050	Juvenile offender records
RCW 13.50.100	Juvenile/children records not relating to offenses
RCW 13.60.020	Missing children or endangered person information
RCW 18.04.405	Confidentiality of information gained by CPA
RCW 18.19.060	Notification to clients by counselors
RCW 18.19.180	Confidential communications with counselors
RCW 19.215.020	Destruction of personal health and financial information
RCW 19.34.240(3)	Private digital signature keys
RCW 19.215.030	Compliance with federal rules
RCW 26.04.175	Name and address of domestic violence victim in marriage records
RCW 26.12.170	Reports of child abuse/neglect with courts
RCW 26.23.050	Child support orders
RCW 26.23.120	Child support records
RCW 26.26.041	Uniform Parentage Act - protection of participants
RCW 26.26.450	Confidentiality of genetic testing
RCW 26.33.330	Sealed court adoption records
RCW 26.33.340	Agency adoption records
RCW 26.33.343	Access to adoption records by confidential intermediary
RCW 26.33.380	Adoption - identity of birth parents confidential
RCW 26.44.010	Privacy of reports on child abuse and neglect
RCW 26.44.031	Information related to reports of child abuse or neglect
RCW 26.44.125	Reports, reviews and hearings related to a review of abuse finding
RCW 27.53.070	Records identifying the location of archaeological sites
RCW 29A.08.720	Voter registration records - place of registration and any decision not to register to vote confidential
RCW 29A.08.710	Voter registration records - certain information exempt
	•

RCW 35.102.145	Municipal business and occupation tax - local ordinance can protect return or tax information
RCW 36.28A.060(8)	Tactical and intelligence information provided to WASPC
RCW 39.10.470(2)	Alternative public works - trade secrets or other proprietary information submitted by bidder in connection with an alternative public works transaction if data identified and reasons stated in writing
RCW 39.10.470(3)	Alternative public works - proposals submitted by design-build finalists until notification of highest scoring finalist is made
RCW 42.23.070(4)	Municipal officer disclosure of confidential information prohibited
RCW 42.41.030(7)	Identity of local government whistleblower
RCW 42.41.045	Non-disclosure of protected information (whistleblower)
RCW 43.43.762	Contents of statewide criminal street gang database
RCW 46.52.065	State toxicologist records relating to analyses of blood samples
RCW 46.52.080	Traffic accident reports - confidentiality
RCW 46.52.083	Traffic accident reports - available to interested parties
RCW 46.52.120	Traffic crimes and infractions - confidential use by police and courts
RCW 46.52.130(2)	Abstract of driving record - limited disclosure
RCW 48.62.101	Local government insurance/risk management liability reserve funds established to settle claims
RCW 50.13.060	Access to employment security records by local government agencies
RCW 50.13.100	Disclosure of confidential employment security records allowed if identifying information deleted or with consent
RCW 51.28.070	Worker's compensation records confidential - limited disclosure
RCW 51.36.060	Physician information on injured workers
RCW 60.70.040	No duty to disclose record of common law lien
RCW 68.50.105	Autopsy reports - confidential - limited disclosure
RCW 68.50.320	Dental identification records - available to law enforcement agencies
Ch. 70.02 RCW	Medical records - access and disclosure - entire chapter (information from HC providers)
RCW 70.05.170	Child mortality reviews by local health departments
RCW 70.24.022	Public health agency information regarding sexually transmitted disease investigations - confidential
RCW 70.24.024	Transcripts and records of hearings regarding sexually transmitted diseases
RCW 70.28.020	Local health department TB records - confidential
RCW 70.41.200	Hospital quality improvement committee records and accreditation reports
RCW 70.48.100	Jail records and booking photos
RCW 70.58.055	Birth certificates - certain information confidential
RCW 70.58.104	Vital records, research confidentiality safeguards
RCW 70.94.205	Washington Clean Air Act- confidentiality of data.
RCW 70.96A.150	Registration and other records of alcohol and drug abuse treatment programs
RCW 70.123.075	Client records of domestic violence programs

RCW 70.125.065	Records of community sexual assault program and underserved populations provider in discovery
RCW 71.05.425	Notice of release or transfer of committed person after offense dismissal
RCW 71.05.445	Release of mental health information to Dept. of Corrections
RCW 71.05.620	Access to court records related to mental health cases under chapter 71.05 RCW
RCW 71.24.035(5)(9)	Mental health information system - state, county and regional support networks - confidentiality of client records
RCW 71.34.335	Mental health treatment of minors - records confidential
RCW 71A.14.070	Records regarding developmental disability - confidentiality
RCW 72.09.345	Notice to public about sex offenders - department of corrections access to information
RCW 72.09.585	Disclosure of inmate records to local agencies - confidentiality
RCW 73.04.030	Veterans discharge papers exemption (see related RCW 42.56.440)
RCW 74.04.060	Applicants and recipients of public assistance
RCW 74.04.520	Food stamp program confidentiality
RCW 74.13.075(5)	Juvenile's status as a sexually aggressive youth and related info
RCW 74.13.280	Children in out-of-home placements - confidentiality
RCW 74.20.280	Child support enforcement- local agency cooperation, information
RCW 74.34.095	Abuse of vulnerable adults - confidentiality of investigations and reports
RCW 82.32.330	Disclosure of tax information
RCW 84.36.389	Confidential income data in property tax records held by assessor
RCW 84.40.020	Confidential income data supplied to assessor regarding real property
18 USC§ 2721 -2725	Driver and License Plate Information
20 USC § 1232g	Family Education Rights and Privacy Act
23 USC§ 409	Evidence of certain accident reports
42 USC 290dd-2	Confidentiality of Substance Abuse Records
42 USC § 405(c)(2)(C)(viii) (I)	Limits on Use and Disclosure of Social Security Numbers
42 USC 654(26)	State Plans for Child Support
42 USC 671(a)(8)	State Plans for Foster Care and Adoption Assistance
42 USC 1396a(7)	State Plans for Medical Assistance
7 CFR 272.1(c)	Food Stamp Applicants and Recipients
34 CFR 361.38	State Vocational Rehabilitation Services Programs
42 CFR Part 2 (2.1 •	Confidentiality of Alcohol and Drug Abuse Patient Records
2.67)	
42 CFR 431.300 - 307	Safeguarding Information on Applicants and Recipients of Medical Assistance
42 CFR 483.420	Client Protections for Intermediate Care Facilities for the Mentally Retarded
42 CFR 5106a	Grants to States for Child Abuse and Neglect Prevention and Treatment Programs
45 CFR 160-164	HIPAA Privacy Rule
46 CFR 40.321	USCG regulations regarding confidentiality

Appendix #3 Declaration of Fair Use of Copyrighted Materials



Declaration of Fair Use of Copyrighted Materials

Printed Nam	e		Signature	ease include a signed photo identification*
				City/ State
Dated this _	day of	, 20	in	
I declare und correct.	der penalty of perjury und	er the laws of th	he State of	Washington that the foregoing is true and
I, the unders subject to fe intended use through my copyrighted personally lia court of com	signed, do declare as followers deral copyright. I further use of the records is consiste own research and/or throuse records for any purpose the able for any damages result petent jurisdiction determined.	ws: I understand inderstand that I into with the Fair I ugh consultation hat is inconsisten lting from the ushines that my use	d that certain am entitle Use Doctring with my at the twith the form of the control of the doctring of the doc	n documents I have requested from the City are d to reproduction of those documents only if my e. I am familiar with the Fair Use Doctrine torney, and I agree that I will not use the Fair Use Doctrine. I further agree that I am by righted materials if, at some future time, a cuments was unlawful.
	-			copies of copyrighted records, please execute City Hall as soon as possible. If you do not
requested re		tended use is no	t consisten	Doctrine, the City is able to provide copies of the twith the Fair Use Doctrine, you will have an pies will be provided.
Doctrine. The permission for by reproduction	e Fair Use Doctrine permit rom the copyright holder. tion in copies for purpo	s limited use of o Under federal la oses such as critio	copyrighted w, "the fair cism, comm	al if doing so is consistent with the Fair Use material without having to first acquire use of a copyrighted work, including such use tent, news reporting, teaching (including an infringement of copyright." 17 U.S.C. § 107.
authorized to	-	only upon an ob	ojectively re	protected under federal law. The City is easonable belief that doing so will not violate The ited States Code.

FOR REQUESTOR'S INFORMATION ONLY - DOES NOT NEED TO BE RETURNED

RCW 9A.72.040 False swearing. (1) A person is guilty of false swearing if he or she makes a false statement, which he or she knows to be false, under an oath required or authorized by law.

(2) False swearing is a gross misdemeanor.

RCW 9A.72.085 Unsworn statements, certification. Whenever, under any law of this state or under any rule, order, or requirement made under the law of this state, any matter in an official proceeding is required or permitted to be supported, evidenced, established, or proved by a person's sworn written statement, declaration, verification, certificate, oath, or affidavit, the matter may with like force and effect be supported, evidenced, established, or proved in the official proceeding by an unsworn written statement, declaration, verification, or certificate, which:

- (1) Recites that it is certified or declared by the person to be true under penalty of perjury;
- (2) Is subscribed by the person;
- (3) States the date and place of its execution; and
- (4) States that it is so certified or declared under the laws of the state of Washington.

The certification or declaration may be in substantially the following form:

"I certify (or declare) under penalty of perjury u	inder the laws of the State of Washington that the		
foregoing is true and correct":			
(Date and Place)	(Signature)		

This section does not apply to writings requiring an acknowledgment, depositions, oaths of office, or oaths required to be taken before a special official other than a notary public.

Appendix #4 City's typical Declaration Confirming Non-Commercial Usage of List of Names



Declaration Confirming Non-Commercial Usage of List of Names

Requestor:	PRR Number:	Date:
You, your organization, or YOUR business has requested	l a list of individuals from the Cit	y of Selah.

The Washington State Public Records Act (PRA) at RCW 42.56.070(8) directs that:

This chapter shall not be construed as giving authority to any agency, the office of the secretary of the senate, or the office of the chief clerk of the house of representatives to give, sell or provide access to lists of individuals requested for commercial purposes, and agencies, the office of the secretary of the senate, and the office of the chief clerk of the house of representatives shall not do so unless specifically authorized or directed by law: PROVIDED, HOWEVER, that lists of applicants for professional licenses and of professional licensees shall be made available to those professional associations or educational organizations recognized by their professional licensing or examination board, upon payment of a reasonable charge therefore: PROVIDED FURTHER, that such recognition may be refused only for a good cause pursuant to a hearing under the provisions of chapter 34.05 RCW, the Administrative Procedure Act.

The PRA at RCW 42.56.080 authorizes agencies to require a requester to provide information as to the purpose of a request "to establish whether inspection and copying would violate RCW 42.56.070(8)."

The Washington State Court of Appeals ruled that in responding to a public records request that includes a list of individuals, an agency must investigate if that list might be used for commercial purposes, in order to comply with the obligations of RCW 42.56.070(8). SEIU Healthcare 775NW v. State, 193 Wn. App. 377, 377 P.3d 214 (2016). The Court also ruled that information to be provided by a requester to an agency includes the purpose of the request, the identity of the requester, the nature of the records requested, and other information necessary to determine if the list of individuals can be provided under RCW 42.56.070(8).

Instructions:

In order to ensure compliance with this obligation please complete the declaration (on page 2, which may appear on the reverse side of this form) and return it to the Public Records Officer. If our agency does not receive a completed declaration, we will be unable to process your request for the list and the request for the list will be administratively closed. If we have questions for you after you complete the declaration, we will contact you. Therefore, make sure you also provide contact information at the bottom of the declaration.

Return this completed declaration form (both sides) to the Public Records Officer or other designated person at: City of Selah, 115 W. Naches Ave, Selah, WA 98942 or through email (public.records@selahwa.gov)

This declaration is a public record.

DECLARATION UNDER PENALTY OF PERJURY

	•	ed a list of individuals	from the City of Selah	, and I have done so on I	pehalf of (specify which	one	
applies		My Own Personal Beh	alf (skin to 3)				
	An Organization or Business (complete A – E before proceeding to 3)						
A.	With regard to your organization or business, please provide the following: a. Name of organization/business:						
	-						
	C.	Its mailing address:					
	d.	Is your request linke	d to your association/	organization's subject a	rea: Yes No		
В.	The pu	rpose in making this r	equest for the list of i	ndividuals is:			
C.	C. I (or the organization/business) intend to generate revenue or financial benefit from using the list of individuals: Yes No						
D.	D. I (or the organization/business) intend to solicit money or financial support from any of the individuals on the list: Yes No						
E.	 E. I (or the organization/business) intend to make individuals on the list aware of business commercial entities, business/financial enterprises or business/financial opportunities: Yes No 						
or busi 2), or a	ness, th ny othe	ird party individual (sc r entity: Yes	omeone other than m	e list of individuals to any yself or the organization	or business listed in pa	ragraph	
I (or my organization/business) attest that another law authorizes or directs the City to provide me (or my organization/business) the list of individuals requested: Yes No If yes, provide specific citation:							
of Wash declara public a or my o	hington t tion forn agency if organizat	hat the foregoing is true n and I understand that the list will be used for	e and correct. I certify in a list of individuals can a commercial purpose. Dursuant to a Public Rec	I certify under penalty of under penalty of perjury th not be provided to me or t I certify under penalty of cords Request will not be u	nat I have read the first pa to my organization or bus perjury that any list of in	age of this siness by a dividuals	
DATED	this	of		in	·		
	(Day)	(Month)	(Year)	in (City, State)			
Declar				Print Name			
			Fmail·				
, wares	···						

Appendix #5 Selah Police Department Body Worn Camera Public Records Policy

Selah Police Department

Policy Manual

Body Worn Cameras (BWC)

434.1 PURPOSE AND SCOPE

This policy governs the use of body-worn cameras (BWCs) by members of the Department (RCW 10.109.010).

Exception: this policy does not apply to the interception, transmission or recording of conversations or communications for lawfully authorized investigative purposes under RCW 9.73.210, RCW 9.73.230 or other applicable law.

BWCs will be used to enhance member safety while promoting community trust and transparency. BWC usage is not intended to replace effective first-level supervisory practices. BWCs shall be used in accordance with applicable law. In the event of future changes to applicable law, this policy may be reviewed and revised following standard Department procedure.

The Department has adopted the use of BWCs by members to:

- (a) accurately capture the actions, omissions, interactions and communications, of both members and the public;
- (b) collect potential evidence for use in criminal investigations and prosecutions, and also civil investigations and cases;
- (c) deter criminal activity in general, and also uncooperative behavior during police-public interactions:
- (d) assist members with completing written reports, and also testifying about an incident;
- (e) ensure member accountability, as to Department policies and the law in general;
- (f) provide evidence to quickly and accurately resolve complaints and respond to inquiries; and
- (g) provide additional information for member evaluation, training and continuous improvement.

In comparison to other available evidence (if any), BWCs often capture additional information about an investigative or enforcement contact with a member of the public. BWCs, however, often provide a limited perspective of an incident and thus BWC recordings should be considered cumulatively with all other available evidence, such as witness statements, member interviews, forensic analyses and documentary evidence.

The Department requires commissioned personnel engaging in law enforcement duties to wear and use BWCs to record their encounters, according to the particulars of this policy.

434.2 DEFINITIONS

Irrespective of capitalization or bold emphasis, the following words and terms have these specific meanings when used in this policy:

- 1. **Advisement**: A statement made by a member to the effect that a communication, conversation or interaction with a member of the public is being recorded.
- 2. **Activation**: The process that turns on a BWC and causes it to record or store audio, video and/or audio-video data.
- 3. **Body Worn Camera (BWC) and/or Body Worn Cameras (BWCs)**: A camera system that can capture audio and/or video data and is capable of being worn on a member's person, which includes, at minimum, a camera, microphone and recorder.
- 4. **BWC Recording**: A recording made by a BWC that consists of audio and/or video data recorded and digitally stored on a storage device, portable media or computer database.
- 5. **Department**: The Selah Police Department.
- 6. **Labeling of BWC Recording**: The marking by a member of a BWC Recording with the incident (ID) number and category.
- 7. Law Enforcement Duties: Include, but are not limited to:
 - (a) Criminal investigations;
 - (b) Dispatched or proactive calls for service;
 - (c) Serving a court order, subpoena or other similar type of document;
 - (d) Traffic stops or enforcement;
 - (e) Investigative contacts (Terry stops); or
 - (f) Social contacts and proactive contacts (but this does not include community contacts).
- 8. **Evidence.com**: A cloud-based computer database where BWC Recordings are stored and retained.
- 9. **Member**: Any employee of the Department.
- Retention Duration: How long a BWC Recording is kept or retained by the Department. Each BWC Recording is retained for the duration applicable to its category.
- 11. **Serious Incident**: Any of the following:
 - (a) A felony crime listed in RCW Chapter 9A, RCW Chapter 46 or other applicable law:
 - (b) A use of force incident;
 - (c) An officer involved shooting; or
 - (d) A serious bodily injury where death may be likely.

Policy Manual

Body Worn Cameras (BWC)

12. **Surreptitious Recording**: A recording made without the knowledge of one or more of the parties to a conversation or communication and is a violation of the state's Violating Right of Privacy Act, RCW Chapter 9.73.

434.3 POLICY

Commissioned personnel, parking enforcement officers and animal control officers will be provided BWCs for use during the performance of their duties. All members who are provided with a BWC by the Department shall use and wear it consistent with the particulars of this policy. Members are prohibited from using privately-owned BWCs or other privately-owned recording devices while on duty. The use of BWCs is intended to enhance the mission of the Department by accurately capturing contacts between members of the Department and the public. BWC Recordings will not be utilized with any facial recognition software for investigative purposes. The use of facial recognition software by public disclosure personnel, for redaction purposes only, is authorized.

434.4 MEMBERS HAVE NO EXPECTATION OF PRIVACY AS TO BWC RECORDINGS

All recordings made by members on any Department-issued device at any time, and any recording made while acting in an official capacity of the Department regardless of ownership of the device it was made on, shall remain the exclusive property of the Department. Members shall have no expectation of privacy or ownership interest in the content of these recordings.

434.5 GENERAL OPERATING PROCEDURES Uniformed Personnel – Mandatory Use

Prior to going into service, each uniformed member will be responsible for making sure that the member is equipped with a Department-issued BWC that appears to be in good working order. Members are expected to wear the BWC securely mounted on their outer uniform, positioned to capture interactions from a forward-facing direction, and, further, members are expected to notify persons that they are being recorded whenever reasonably practicable.

When Taking Enforcement Action – Mandatory Use

All members are required to carry and use a Department-issued BWC anytime they have a reasonable expectation of taking enforcement action (, serving a warrant or making an arrest).

Prior to engaging in such a situation, each member will be responsible for making sure that the member is equipped with a Department-issued BWC that appears to be in good working order. Unless conducting a lawful recording in an authorized undercover capacity, members are expected to wear the BWC securely mounted on their outer uniform, positioned to capture interactions from a forward-facing direction, and, further, members are expected to notify persons that they are being recorded whenever reasonably practicable.

Policy Manual

Body Worn Cameras (BWC)

Administrative & Plain-Clothes Personnel – Optional Use

BWCs are not required to be used by members while serving in an administrative capacity (, clerical work at the Police Department), or while serving in a plain-clothes capacity when they do not have a reasonable expectation of taking enforcement action (, serving a warrant or making an arrest). However, such members have the option to carry and use a Department-issued BWC while serving in those capacities and may do so whenever they believe it might be useful.

What to do if a BWC Malfunctions

If a member encounters a malfunctioning BWC or suspects that a BWC is not in good working order, the member shall promptly report the failure to a supervisor and obtain a replacement BWC as soon as reasonably practicable. A reasonable number of spare BWCs will be available to replace non-functioning units. Members are responsible to ensure the BWC they are wearing remains charged and operational during their entire shift to the fullest extent reasonably practicable, which includes obtaining a replacement BWC when necessary.

Advisement About Being Recorded

Whenever reasonably practicable, members shall verbally inform (, give an Advisement to) members of the public who are being recorded that an audio-video recording is occurring. Members are expected to give the Advisement at the start of the recording or near its start. Members shall attempt to capture the giving of the Advisement on the BWC Recording.

The preference is to give the Advisement individually to each person or primary contact (, a parent of a child) who is present or who becomes present.

However, a group Advisement may be utilized in situations where it is impossible or impracticable to give individual Advisements. Examples include situations that are rapidly evolving or dynamic, or situations where a group of persons present or where persons come and go from a group. In these situations, members may provide a group Advisement rather than trying to give an individual Advisement to each person. Members shall repeat the group Advisement when the group of persons substantially changes, if time and circumstances allow.

Members conducting traffic stops shall give the Advisement to all vehicle occupants.

Members shall make a reasonable effort to ensure that non-English speaking persons, those with limited English proficiency and hearing-impaired persons understand that they are being recorded. This may be accomplished simply by pointing at the BWC device while giving the Advisement or by providing the Advisement in multiple languages on a reference card.

Documenting Existence of BWC Recording within Written Reports

Policy Manual

Body Worn Cameras (BWC)

Members should document the existence of a BWC Recording in any written report or other official record of the contact. This also includes any instance where the member was aware that the BWC malfunctioned or the member delayed or fully or partially deactivated the BWC prior to the conclusion of the incident. Members should include the reason for the delay or deactivation in their written report or in any other official record of the contact if no written report was created (RCW 10.109.010). If a citation was issued, the proper notation shall be made in the SECTOR citation that the incident was recorded.

434.5.1 ACTIVATION OF A BWC

This policy is not intended to describe every possible situation in which a BWC should be used. Nothing prohibits a member from activating a BWC while at work, unless specifically prohibited by this policy and in accordance with all requirements as stated in this policy. When in doubt, members are encouraged to activate their BWC. While not all-inclusive, a BWC shall be activated in any of the following situations:

- (a) Field contacts involving actual or potential criminal conduct, including but not limited to:
- 1. Traffic stops;
- 2. Priority responses;
- 3. Vehicle pursuits;
- 4. Suspicious vehicles and suspicious persons;
- 5. Arrests;
- 6. Investigatory stops and/or detentions;
- 7. Vehicle searches:
- 8. Physical confrontations or use of force;
- 9. Verbal confrontations;
- 10. DUI investigations, including sobriety tests;
- 11. Crimes in progress;
- 12. Responses to an in-progress call;
- 13. Domestic violence calls;
- 14. Offenses involving weapons;
- 15. Mental health contacts and welfare checks;
- 16. Transport of any subject;
- 17. While observing another member violating policy or laws; or
- If requested by a member of the public;
- (b) Self-initiated activity in which the member believes there may be evidentiary value in activating the BWC;

Policy Manual

Body Worn Cameras (BWC)

- (c) Any contact that becomes adversarial, even if the initial contact was non-adversarial or otherwise did not require recording; or
- (d) Any other circumstance when the member reasonably believes a recording of a contact or event would be appropriate.

No member may record a face-to-face conversation without first announcing, or otherwise communicating, that the conversation is going to be recorded (, giving the Advisement) and ensuring the Advisement is recorded on the BWC Recording.

Exceptions: members are not required to give the Advisement when acting pursuant to a court order; or when the communication is of an emergency nature; or when the communication conveys a threat of extortion, blackmail, bodily harm, or other unlawful requests or demands; or when the communication relates to communications by a hostage holder or barricaded suspect (RCW 9.73.030(2)).

At no time is a member expected to jeopardize personal safety in order to activate a BWC. However, a BWC should be activated in situations described above as soon as reasonably practicable and the member must document the reason the BWC was not activated at the outset of the incident.

Members recording law enforcement activity who inadvertently turn off their BWCs shall not be subject to discipline unless the member has been previously counseled for similar incidents. Members who repeatedly fail to activate a BWC when required or who intentionally stop recording without legitimate articulable reasons will be subject to discipline, up to and including termination. When the Department evaluates a member's use or nonuse of a BWC, a reasonable standard based on the totality of circumstances will be utilized.

434.5.2 DEACTIVATING, OR NOT USING, A BWC DURING AN INCIDENT

Consistent with this policy, once started a BWC recording should ordinarily continue without interruption or change until the incident ends. However, circumstances may arise where it is appropriate to temporarily pause a recording or to temporarily cease video recordation and only use audio recordation.

Anytime a recording is paused or video recordation is ceased, the member shall state aloud the reason(s) on the BWC Recording unless it is impossible or impracticable to do, and, further, the member shall also document the reason(s) in their written report or via CAD.

The BWC recording should resume once the circumstance warranting the temporary pause or temporary cessation of video recording no longer exists if the incident is still ongoing.

Privacy or Dignity Concerns, Including Requests by the Public to Not Record

Policy Manual

Body Worn Cameras (BWC)

Throughout the recording process members should remain sensitive to the privacy and dignity concerns of all individuals who are being recorded. Members may exercise sound discretion to temporarily pause a recording or to temporarily cease video recordation and only use audio recordation in situations where continuing the recording would not serve legitimate law enforcement interests and would unreasonably intrude upon a member of the public's privacy or dignity concerns.

Requests by members of the public to stop an in-progress recording should be considered using the same criterion established in the preceding paragraph. Unless impractical or impossible, a member shall attempt to capture on the BWC Recording a member of the public's request to stop an in-progress recording due to privacy or dignity concerns.

Additional Circumstances

Members may exercise sound discretion to not activate a BWC or to temporarily pause a recording in the following circumstances:

- (a) during a member's conversation with a witness to a crime, a victim of crime, or a member of the community who wish to report or discuss criminal activity in their neighborhood, when the member believes that limiting usage of the BWC would encourage complete and accurate information sharing by the other party to the conversation;
- (b) in situations involving rape, sexual abuse, nudity or other similarly sensitive matters; however, members should consider the evidentiary value of a BWC Recording and the willingness of victims or witnesses to speak on camera; or
- (c) when exchanging information with another member and the information is sensitive to a criminal investigation, or when engaged in an operational or tactical discussion with another member. In these situations, the member shall ensure that the reason the BWC Recording is being stopped is stated aloud on the BWC Recording and the member should promptly reactivate the BWC before resuming duties related to the incident.

434.5.3 DISCRETIONARY RECORDING

Members are required to record as much of the law enforcement activity as possible, but the sensitivity or exigency of a situation may warrant not activating a BWC or temporarily pausing a recording. The decision to not record law enforcement activity shall be made by the member wearing the BWC device and shall be determined by facts and circumstances, which must be justified. It is permissible under this policy for members to exercise sound discretion to not record events in the following circumstances:

- (a) when it is not safe or feasible for the member to activate a BWC. Members are advised to put safety ahead of the requirement to record the encounter;
- (b) when respect for an individual's privacy or dignity outweighs the need to record an event. Such circumstances may include (without limitation) natural death scenes,

Policy Manual

Body Worn Cameras (BWC)

- death notifications, child or sexual assault victim interviews, and cultural or religious objections to being recorded;
- (c) when the member is in a location where individuals have a reasonable expectation of privacy (such as a bathroom or locker-room) and the member is not there to effect an arrest or serve a warrant;
- (d) sensitive communications such as matters of law enforcement intelligence or where the recording could hinder a criminal investigation; or
- (e) if a citizen objects to being recorded, the member may nevertheless elect to record despite the objection. Since conversations with police members are not considered private under Washington law (RCW 9.73.090), there is no requirement that a member turn off the camera for a citizen who objects to having the interaction recorded.

434.5.4 CESSATION OF RECORDING

Once started, a BWC Recording should continue without interruption until the member reasonably believes that their direct participation in the incident is complete or the situation no longer fits the criteria for BWC activation, unless cessation is otherwise authorized in this policy.

434.5.5 RECORDING A SUSPECT AFTER ARREST

Consistent with RCW 9.73.090 and RCW 10.122.030, if a member intends to record an arrested suspect with a BWC, the member shall state aloud and capture on the BWC Recording:

- (a) that the subject or suspect is being audio and video recorded;
- (b) the time the recording begins and ends; and
- (c) the Miranda Warnings.

434.5.6 RECORDING IN A PRIVATE RESIDENCE AND RESPONDING TO CIRCUMSTANCES WHERE A PERSON IS OR MAY BE UNWILLING TO COMMUNICATE WHILE BEING RECORDED

It is permissible to record in a private residence. Absent exigent circumstances or when a contact becomes adversarial, members shall verbally inform (, give an Advisement to) any person who is being recorded that an audio-video recording is occurring and members shall attempt to capture the Advisement on the BWC Recording.

If a victim or witness requests that their identity and/or communications remain confidential for public records purposes, the officer shall reflect this in their written report. There is no guarantee that any BWC Recordings will be exempt from disclosure, but these criteria will be evaluated at the time a public records request may be received.

If a community member objects to being recorded, the member may elect to record the encounter despite the objection. Since conversations with on-duty police officers are not considered private under Washington law, there is no requirement that a member not activate a BWC, partially deactivate a previously activated BWC (, stop video recording but continue audio recording) or fully deactivate (, turn off) a previously activated BWC due to a community member's objection to having an interaction recorded.

Policy Manual

Body Worn Cameras (BWC)

434.5.7 RECORDING IN A MEDICAL FACILITY

When recording in hospitals or other health care facilities, members shall be careful to avoid recording persons other than suspects, victims and witnesses who are relevant to the matter being investigated. Victim interviews in such facilities should be conducted in an area where personal privacy can be protected and, if appropriate, should have a victim advocate present.

434.5.8 SURREPTITIOUS USE OF THE AUDIO/VIDEO RECORDER

Washington law prohibits any individual from surreptitiously recording any conversation, except as provided in RCW Chapter 9.73.

434.5.9 DO NOT USE BWCS NEAR ANY EXPLOSIVE DEVICE

BWCs emit radio waves that could trigger an explosive device. Therefore, BWCs should not be used where an explosive device may be present. If a BWC is already active when the explosive device is encountered, the member should back at least 300 feet away from the suspected device as soon as possible in order to turn off the BWC.

434.6 PROHIBITED USE OF BWCS AND BWC RECORDINGS

Members are prohibited from using BWCs for personal use and are prohibited from making personal copies of BWC Recordings created while on-duty or while acting in their official capacity.

Department personnel shall not upload recorded data onto public and/or social media websites without express permission from the Chief of Police or the Chief of Police's designee.

Members shall not duplicate or distribute BWC Recordings, except for authorized Department purposes. All BWC Recordings shall be retained at the Department or on Evidence.com.

Members are prohibited from using personally owned recording devices while on duty.

BWC Recordings shall never be used or shown for the purpose of embarrassment, harassment or ridicule, of any Department employee, City employee or official, or a member of the public.

434.7 IDENTIFICATION AND PRESERVATION OF RECORDINGS

Members shall ensure BWC Recordings are uploaded no later than by the end of their shift but also as soon as practicable if the storage capacity is identifiably nearing its limit, by inserting the BWC into the designated docking station. Members shall classify each BWC Recording in the manner prescribed during their training. Members shall make reasonable efforts to avoid incurring overtime to perform the upload.

To assist with identifying and preserving data and recordings, members should tag or mark BWC Recordings in accordance with procedure and document the existence of the recording in any related written report. A member should tag or mark a BWC Recording when the member reasonably believes that any of the following circumstances exist:

- (a) the BWC Recording contains evidence relevant to potential criminal, civil or administrative matter;
- (b) a complainant, victim or witness has requested non-disclosure of the BWC Recording;

Policy Manual

Body Worn Cameras (BWC)

- (c) a complainant, victim or witness has not requested non-disclosure of the BWC Recording but the disclosure of the BWC Recording may endanger the person;
- (d) disclosure may be an unreasonable violation of someone's privacy;
- (e) medical or mental health information is contained; or
- (f) disclosure may compromise an undercover officer or confidential informant.

Any time a member reasonably believes a recorded contact may be beneficial in a non-criminal matter (, a hostile contact or when the officer expects a possible complaint), the member should promptly notify a supervisor of the existence of the BWC Recording.

Supervisors should ensure that this policy is being followed and that all applicable protocols are followed through day-to-day observations and report review.

434.8 REVIEW OF BODY-WORN CAMERA RECORDINGS

Members may review BWC Recordings prior to preparing their written police reports or providing a statement pursuant to an official investigation, personnel complaint, administrative investigation, or criminal investigation.

Members should review the related BWC Recordings as a resource. However, members shall not retain personal copies of BWC Recordings. Members should not use the fact that a BWC Recording was made as a reason to write a less detailed report.

A supervisor may conduct a review of a specific incident when there is an articulable reason justifying such review. Articulable reasons for reviewing and/or disclosing a specific incident include, but are not limited to:

- (a) capturing specific evidence for use in a potential criminal prosecution;
- (b) when a civil claim has been filed or threatened against the City involving the incident;
- (c) when a documented complaint has been made against a member regarding the incident;
- (d) when the incident included use of force;
- (e) when the incident included a vehicle pursuit;
- (f) when the incident included a vehicle collision;
- (g) when the incident involved serious bodily injury or death;
- (h) with the involved member present to address a training or coaching issue in a private setting (such as Field Training or a recurring performance issue). In these situations, supervisors shall not routinely or randomly review videos with the goal of finding training or coaching issues on a specific member, unless:
 - i. the member is undergoing training as part of a formal Training Program; or
 - ii. the member is having recurring performance issues.

Policy Manual

Body Worn Cameras (BWC)

- to assess properly functioning BWC systems when there is reason to believe that the system is not functioning properly;
- by a Department investigator who is participating in an official investigation, such as a personnel complaint, preliminary investigation, administrative investigation or a criminal investigation;
- (k) by a member who is captured on or referenced in the video or audio data and who reviews and uses such data for any purposes relating to his or her employment;
- (I) to assess possible training value at the suggestion of the involved member and approved by the Chief of Police or the Chief of Police's designee;
- (m) For training purposes, provided however, if an involved member objects to showing a recording, the objection shall be submitted to the Chief of Police or Chief of Police's designee to determine if the training value outweighs the member's objection;
- (n) by an employee's legal representative and/ or bargaining unit representative who is involved in representing the employee in an official investigation, such as a personnel complaint or a criminal investigation;
- (o) by the City Attorney or other legal representative of the City, consistent with the articulable reasons above;
- (p) recordings will be provided to the City and County prosecutors' office(s) when requested as part of discovery for a criminal or civil case;
- (q) as part of any Public Disclosure Request; or
- (r) in connection with any incident that garners significant media attention or community interest, consistent with the articulable reasons above.

BWC Recordings may be reviewed by supervisors to monitor member performance as part of the member's annual evaluation process.

A BWC Recording shall be reviewed by the Police Records Clerk or equivalent position, prior to any public release of all or a portion of the BWC.BWC Recordings that unreasonably violate a person's privacy or sense of dignity should not be publicly released, absent appropriate redaction, unless disclosure is required by law or order of the court.

In situations where a member has not been able to review a relevant BWC Recording prior to preparing a written report, providing a statement or answering questions as part of a formal interview or informal questioning, the Department recognizes the potential for accuracy may be diminished. As such, a member should not receive any discipline based solely upon a difference between the member's written report and the substance captured on a BWC Recording unless other evidence proves deception.

An electronic log of all times a BWC Recording is viewed or transmitted shall be maintained. The log will include the date, time, and reviewer.

434.9 BWC COORDINATOR

The Chief of Police or the Chief of Police's designee should appoint a BWC Coordinator responsible for (RCW 10.109.010):

- (a) establishing procedures for the security, storage and maintenance of data and BWC Recordings;
- (b) establishing procedures for transferring, downloading, tagging or marking events;
- (c) establishing procedures for members communicating that an audio-video recording is being made to those members of the public who are non-English speakers, who have limited English proficiency, and who are deaf or hard of hearing;
- (d) establishing procedures for accessing data and BWC Recordings; and
- (e) establishing procedures for logging or auditing access.

434.10 RETENTION OF RECORDINGS

BWC Recordings shall be retained for a period consistent with the requirements of the state's records retention schedule and other applicable retention-related laws.

- (a) BWC Recordings related to internal investigations shall be transferred to a format compatible with the Department's electronic tracking system and made part of the internal investigation file.
- (b) BWC Recordings labeled as evidentiary shall be retained in compliance with state law and until all trial and appellate litigation has been completed.
- (c) BWC Recordings labeled as non-evidentiary shall be retained for 90 days, and thereafter may be destroyed in accordance with the applicable records retention schedule (RCW 42.56.240).
- (d) BWC Recordings that were subject to a public disclosure request served on the City shall be retained for 24 months after the date of such.
- (e) In the event of an accidental activation of the BWC where the resulting recording is of no perceived investigative or evidentiary value, the recording member may request that the BWC video in question be deleted by submitting a written request to the Lieutenant.

Retention may be extended at the request of a member or supervisor, and should be extended if the recorded contact constitutes evidence in a criminal case or that the recorded contact may be beneficial in a noncriminal matter.

Any time a member creates a BWC Recording that constitutes evidence in a potential criminal case, the member shall mark the file within the software program in accordance with Department procedures to ensure the BWC Recording is retained for evidentiary purposes, and the member shall also document the existence of the BWC Recording in their written report.

Any time a member reasonably believes a BWC Recording may be beneficial in a non-criminal matter, the member should mark the file in accordance with Department procedures to ensure the BWC Recording is retained for evidentiary purposes, shall notify their supervisor of the existence

Policy Manual

Body Worn Cameras (BWC)

of the BWC Recording, and shall also document the existence of the BWC Recording in their written report.

434.10.1 STORAGE OF, AND ACCESS TO, BWC RECORDINGS

BWC Recordings shall be stored and secured at the Department, on Evidence.com, on a server maintained by the City's IT vendor, or with a contractor capable of providing secured cloud or off-site storage. BWC Recordings will only be accessible by those members with access rights or others granted limited or specific access rights. Members shall not copy, edit, alter, erase or otherwise modify in any manner a BWC Recording except as authorized by law or Department policy. Any violation of this provision is considered serious misconduct and subject to disciplinary action, up to and including termination.

434.11 PUBLIC DISCLOSURE AND REDACTION OF BWC RECORDINGS

Public disclosure and appropriate redaction of BWC Recordings are governed by the Public Records Act, RCW Chapter 42.56. The Police Records Clerk will ensure that a copy of the BWC Recording is made and delivered in accordance with a lawful public records request.

(a) For Criminal Justice Purposes:

BWC Recordings may be accessed for criminal discovery purposes directly by prosecutors, whose offices shall have an account through Evidence.com. Prosecutors will be able to locate the existence of a BWC Recording by its reference in the police report and/or CAD report, and may search for BWC Recordings related to pending cases by inputting a law enforcement incident report number into Evidence.com. Discovery of BWC Recordings to the defense bar shall be made through the prosecutor or pursuant to a court order.

(b) To the Public:

BWC Recordings will be made available to the public through public records requests, pursuant to RCW Chapter 42.56. Public records requests for BWC Recordings may be directed to the Selah Public Records Manager via the City's website or directly to the Selah Police Department via an in-person request, and they will be processed by the Police Records Unit. Prior to release, BWC Recordings will be reviewed and redacted. Redactions will be consistent with statutory exemptions under Washington law, including the following

- 1. the image of any victim or witness who expresses safety concerns or who requests that their identity not be disclosed;
- 2. the image of a victim of domestic violence, sexual assault, trafficking or stalking;
- 3. child victims, child witnesses and juveniles in the court system;
- 4. persons experiencing a medical emergency or receiving medical treatment;
- 5. images that are highly offensive to a reasonable person, such as images of a deceased or seriously injured person;

Policy Manual

Body Worn Cameras (BWC)

- 6. persons with apparent mental illness who are in crisis or who are detained for a mental health evaluation; or
- 7. the image of anything which reveals personal identifying information.
- (c) The City Public Records Manager may provide third party notification to allow any person including a member of the Department and that member's union representative whose privacy may be impacted by the release of a BWC Recording, sufficient time to file a petition for injunctive relief.
- (d) Members of the public shall not be allowed to view BWC Recordings except in the instances listed above.
- (e) Officer-Involved Use of Deadly Force / In-Custody Death Cases After receiving a public records request, it is the Department's intent to release a BWC Recording related to an officer-involved use of deadly force or in-custody death only after the involved member(s) have been interviewed by the independent investigation team (IIT) members. The Chief reserves the right to delay the release depending on investigative need or for the best interests of the parties involved or the City; provided, the City shall comply with the public records act.

434.12 TRAINING

The Training Sergeant shall ensure that those members issued a BWC, or involved in the BWC program, receive Department approved training. Prior to use, initial training shall be given on the proper operation and care of BWCs and on the Department's policy regarding the use of BWCs. Thereafter, training shall be provided at periodic intervals to ensure, among other things, the continued effective use of the equipment, proper calibration and performance, and to incorporate changes, updates or other revisions in policies or equipment (RCW 10.109.010).

Policy Manual

Records Maintenance and Release

805.1 PURPOSE AND SCOPE

This policy provides guidance on the maintenance and release of department records. Protected information is separately covered in the Protected Information Policy.

805.2 POLICY

The Selah Police Department is committed to providing public access to records in a manner that is consistent with the Washington Public Records Act (RCW 42.56.001 et seq.).

805.3 PUBLIC RECORDS OFFICER

The Chief of Police shall designate a Public Records Officer (RCW 42.56.580). The responsibilities of the Public Records Officer include but are not limited to:

- (a) Managing the records management system for the Department, including the retention, archiving, release and destruction of department public records.
- (b) Establishing rules regarding the inspection and copying of department public records as reasonably necessary for the protection of such records.
 - 1. Rules and procedures for public inspection and copying shall be prominently displayed and made available to the public for inspection and copying (RCW 42.56.040).
- (c) Maintaining and making available for public inspection and copying an index of documents that provides identifying information of certain documents identified in RCW 42.56.070 that are maintained by the Department.
- (d) Maintaining and updating the department records retention schedule including:
 - 1. Identifying the minimum length of time the Department must keep records.
 - 2. Identifying the department division responsible for the original record.
- (e) Identifying records or portions of records that are confidential under state or federal law and not open for inspection or copying.
- (f) Ensuring a current list containing every law that exempts or prohibits disclosure of specific information or records of the Department is available to the public (RCW 42.56.070).
- (g) Establishing rules regarding the processing of subpoenas for the production of records.
- (h) Ensuring the availability of a current schedule of fees for public records as allowed by law (RCW 42.56.070; RCW 42.56.120; RCW 42.56.130).
- (i) Ensuring that the business hours for record inspection or copying are posted on the department's website and made known by other means designed to provide the public with notice (RCW 42.56.090).

City of Selah_PRR Policy/Pg #050

Policy Manual

Records Maintenance and Release

 Ensuring that the name and contact information of the Public Records Officer is visible to the public, including the department website and appropriate department publications (RCW 42.56.580).

805.4 PROCESSING REQUESTS FOR PUBLIC RECORDS

Any department member who receives a request for any record shall route the request to the Public Records Officer or the authorized designee.

805.4.1 REQUESTS FOR RECORDS

The processing of requests for any record is subject to the following:

- (a) The Department is not required to create records that do not exist.
- (b) When a record contains material with release restrictions and material that is not subject to release restrictions, the restricted material shall be redacted and the unrestricted material released.
 - 1. A copy of the redacted release should be maintained in the case file for proof of what was actually released and as a place to document the reasons for the redactions. If the record is audio or video, a copy of the redacted audio/ video release should be maintained in the department-approved media storage system and a notation should be made in the case file to document the release and the reasons for the redacted portions.
- (c) Requests to inspect or copy records shall be responded to promptly. Within five business days of receiving the request, one of the following responses shall be made (RCW 42.56.520):
 - 1. Providing the record.
 - Providing the internet address and link of the department website to the specific records requested.
 - (a) If the requester notifies the Department that access cannot be obtained through the internet, then copies of the record shall be provided or the requester may view the records on the department computer.
 - Acknowledging the receipt of the request and providing a reasonable estimate
 of time the Department will require to respond to the request. Additional time
 may be required to respond based upon:
 - (a) The need to clarify the intent of the request.
 - (b) The need to locate and assemble the information requested.
 - (c) Notification to third persons or agencies affected by the request.
 - (d) Determination whether any of the information requested is exempt.
 - 4. Acknowledging the receipt of the request and asking the requester for clarification if the request is not clear and providing the requester a reasonable estimate of the time that will be needed to respond if the request is not clarified. If the requester does not respond, and the entire request is unclear, the Department need not respond. If only part of the request is City of Selah_PRR Policy/Pg #051

unclear, the Department shall respond to those portions of the request that are clear.

805.4.2 DENIALS

- (a) The denial shall be accompanied by a written statement that includes the specific exemption and a brief explanation of how the exemption applies to the withheld record (RCW 42.56.210).
- (b) Requests that are denied are subject to judicial review and the burden of proof is on the Department to show that the records requested are exempt or prohibited in whole or part by statute (RCW 42.56.550).

805.5 RELEASE RESTRICTIONS

Examples of release restrictions include:

- (a) Personal identifying information, including an individual's photograph; Social Security and driver identification numbers; name, address, and telephone number; and medical or disability information that is contained in any driver license record, motor vehicle record, or any department record, including traffic collision reports, are restricted except as authorized by the Department, and only when such use or disclosure is permitted or required by law to carry out a legitimate law enforcement purpose (18 USC § 2721; 18 USC § 2722).
- (b) Personnel records that contain personal information to the extent that disclosure would violate privacy rights (RCW 42.56.230; RCW 42.56.250).
- (c) Specific intelligence and specific investigative records regarding the discipline of a member of any profession where nondisclosure is essential for effective law enforcement or for the protection of any person's right to privacy (RCW 42.56.240).
- (d) Victim and witness information revealing the identity of persons who file complaints if disclosure would endanger the person's life, physical safety, or property (RCW 42.56.240).
- (e) Child victim and witness identity information including name, address, recordings, and photographs (RCW 7.69A.030; RCW 42.56.240).
- (f) Concealed pistol license applications or information on the applications unless release is to law enforcement or corrections agencies under RCW 9.41.070.
- (g) Information revealing the specific details of the alleged assault, identity, or contact information of a child victim of sexual assault who is under age 18. Identifying information means the child victim's name, address, location, photograph, and in cases in which the child victim is a relative, stepchild, or stepsibling of the alleged perpetrator, identification of the relationship between the child and the alleged perpetrator. Contact information includes phone numbers, email addresses, social media profiles, and usernames and passwords (RCW 10.97.130; RCW 42.56.240).
- (h) Personal identifying information collected relating to local security alarm system programs and vacation crime watch programs (RCW 42.56.240).

City of Selah_PRR Policy/Pg #052

- (i) Certain criminal history record information as restricted by the Criminal Records Privacy Act (RCW 10.97.040 et seq.).
- (j) Traffic collision reports except for what is authorized by RCW 46.52.080 and RCW 46.52.083.
- (k) Preliminary drafts, notes, recommendations, or intra-agency memorandums in which opinions are expressed, or policies formulated, or recommended (RCW 42.56.280).
- (I) Records that are relevant to a controversy (threatened, actual, or completed litigation) to which the Department is a party but which records would not be available to another party under the rules of pretrial discovery for causes pending in the superior courts (RCW 42.56.290).
- (m) Security records including but not limited to records relating to preparing and responding to criminal terrorist acts; vulnerability assessments and emergency and escape plans of secured facilities; information regarding infrastructure and security of computer and telecommunications networks; system security and emergency preparedness plans; and as further defined in RCW 42.56.420.
- (n) Global positioning system data that indicates the location of a member's residence or of a public employee or volunteer (RCW 42.56.240; RCW 42.56.250).
- (o) Information contained in a local, regional, or statewide gang database (RCW 42.56.240).
- (p) Body worn camera recordings that violate a person's right to privacy (RCW 42.56.240)
- (q) Personal identifying information, or information regarding citizenship or immigration status, of any victim of criminal activity or trafficking who is requesting certification for a U or T visa, except where allowed by law (RCW 7.98.020).
- (r) Personal identifying information about an individual's religious beliefs, practices, or affiliation (RCW 42.56.235).
- (s) Investigative records compiled by the Department regarding possible unfair practices of discrimination under RCW 49.60.010 et seq. or possible violation of other federal, state, or local laws or Selah Police Department internal policies during an active and ongoing investigation (RCW 42.56.250).
 - 1. Records may be released upon completion of the investigation as allowed under RCW 42.56.250.
- (t) Any other information that may be appropriately denied by Washington law.

805.6 SUBPOENAS AND DISCOVERY REQUESTS

Any member who receives a subpoena duces tecum or discovery request for records should promptly contact a supervisor and the Public Records Officer for review and processing. While a subpoena duces tecum may ultimately be subject to compliance, it is not an order from the court that will automatically require the release of the requested information.

City of Selah PRR Policy/Pg #053

Policy Manual

Records Maintenance and Release

Generally, discovery requests and subpoenas from criminal defendants and their authorized representatives (including attorneys) should be referred to the Prosecuting Attorney, City Attorney or the courts.

All questions regarding compliance with any subpoena duces tecum or discovery request should be promptly referred to legal counsel for the Department so that a timely response can be prepared.

805.7 EXPUNGEMENT

Expungement orders received by the Department shall be reviewed for appropriate action by the Public Records Officer. The Public Records Officer shall expunge such records as ordered by the court. Records may include, but are not limited to, a record of arrest, investigation, detention or conviction. Once a record is expunged, members shall respond to any inquiry as though the record did not exist.

805.8 TRAINING

The Public Records Officer shall complete a training program consistent with the Attorney General's model rules within 90 days of assuming responsibilities for public records and complete refresher training as required (RCW 42.56.152).

805.9 SECURITY BREACHES

Members who become aware that any Selah Police Department system containing personal information may have been breached should notify the Public Records Officer as soon as practicable.

The Public Records Officer shall ensure the required notice is given to any resident of this state whose unsecured personal information is reasonably believed to have been acquired by an unauthorized person (RCW 42.56.590).

Notice shall be given as soon as reasonably practicable but may be delayed if notification will impede a criminal investigation.

For the purposes of the notice requirement, personal information includes:

- (a) An individual's first name or first initial and last name in combination with any one or more of the following:
 - 1. Social Security number or the last four digits of the Social Security number
 - 2. Driver license number or Washington identification card number
 - Full account number, credit or debit card number, or any required security code, access code, or password that would permit access to an individual's financial account
 - 4. Any data elements listed in RCW 42.56.590 (e.g., date of birth, health insurance policy number, biometric data, email address, password)

City of Selah_PRR Policy/Pg #054

Policy Manual

Records Maintenance and Release

(b) Any of the data elements listed above without the individual's first and last name if the data elements would enable a person to commit identity theft or if encryption, redaction, or other methods have not safeguarded the data element (RCW 42.56.590).

If the breach reasonably appears to have been made to protected information covered in the Protected Information Policy, the Public Records Officer should promptly notify the appropriate member designated to oversee the security of protected information (see the Protected Information Policy).

Appendix #6 Body Worn Camera Recording Redaction Fee Study

Body Worn Camera Redaction Cost Study

June 2023

1. Background

In 2022, the Selah Police Department (SEPD) implemented a Body Worn Camera (BWC) program. Currently, 19 Selah police officers are equipped with body cameras which capture recordings that become public records, and are subject to the Washington Public Records Act (PRA). According to RCW 42.56.240(14), the PRA allows a law enforcement agency to charge certain requestors the reasonable costs of redacting BWC recordings prior to disclosure, in addition to copying costs that agencies are legally allowed to charge requestors. The following describes the cost study conducted by the Selah Police Department to ensure proper application of fees associated with the body worn camera records.

2. Introduction

The PRA allows an agency to charge a requestor the reasonable costs of redacting, altering, distorting, pixelating, suppressing, or otherwise obscuring any portion of the body worn camera recording prior to disclosure. However, the following types of requestors have a right to BWC records free of charge:

- A person directly involved in an incident recorded by the requested body worn camera recording;
- An attorney representing a person directly involved in an incident recorded by the requested body worn camera recording;
- A person or his or her attorney who requests a body worn camera recording relevant to a criminal case involving that person;
- The executive director from either the Washington state commission on African-American affairs, Asian Pacific American affairs, or Hispanic affairs; or
- If relevant to a cause of action, an attorney who represents a person regarding a potential or existing civil cause of action involving the denial of civil rights under the federal or state Constitution, or a violation of a United States department of justice settlement.

An agency that charges redaction costs must use redaction technology that provides the least costly commercially available method of redacting body worn camera recordings, to the extent possible and reasonable.

3. Principles

3.1. The Selah Police Department will Charge for:

- Redactions based on the parameters provided in the PRA.
- Staff time directly applicable to redacting video recordings, at a rate no more than the lowestpaid employee assigned responsibility for redacting video recordings.
- The actual cost of copies of BWC recordings as provided in the PRA, in addition to allowed

- redaction costs.
- The actual time it takes to redact a particular video recording, calculated at the rate of \$0.43 per minute
- The actual cost of copies of BWC recordings as provided in the PRA, in addition to allowed redaction costs.

3.2. The Selah Police Department:

- Uses redaction technology that most effectively and efficiently meets the administrative and operational needs of the Department.
- Does not charge requestors any costs related to the redaction technology.
- Incurs substantial costs for video recordings management, processing, storage, and redaction technology.

4. Redaction Process

The cost of using current technology to redact video recordings is based on actual staff time derived from the workflow necessary to apply redactions as detailed in the SEPD Redaction Process Workflow, below.

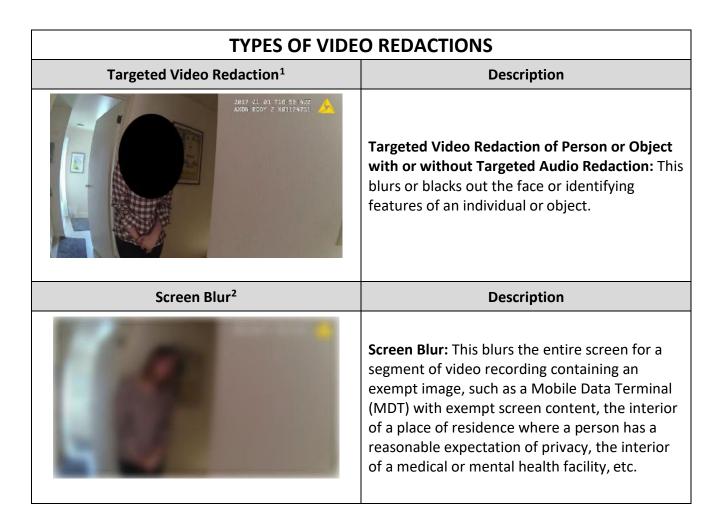
The salary for the SEPD Public Records Video Specialist is approximately \$.43 per minute, which does not include employee benefits or other overhead costs. RCW 42.56.240(14) outlines the allowable charges for the actual cost of redacting BWC recordings including the cost of redaction technology. However, the Video Specialist's salary does not include the cost of redaction technology, nor does the City intend to charge requestors for the technology costs. Therefore, the City intends to charge requestors at the rate of \$.43 per minute to redact BWC recordings. This rate is lower than the actual cost incurred by the City for redacting BWC recordings, which was determined by the results of the following Redaction Process Workflow.

REDUCTION PROCESS WORKFLOW				
Redaction Method	Estimated Cost Per Minute to Redact	Minutes to Redact Per Minute of Raw Footage	Estimated Cost of Redaction Per Minute of Raw Footage	
Targeted Video Redaction with or without Targeted Audio Redaction	\$0.43 per individual or object redacted	6 per individual or object redacted	\$2.58 per individual or object redacted	
Targeted Audio Redaction Alone	\$0.43	5	\$2.15	
Screen Blur or Screen Blackout	\$0.43	1 Minute per segment	\$0.43/segment	

5. Time Studies

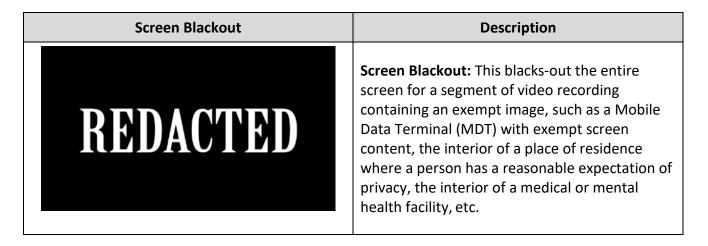
Stopwatch style time studies were conducted to determine the amount of time it takes to redact BWC recordings including how long it takes to fully blur and remove audio from an entire video recording, eliminate one minute of video recording, redact one minute of simple audio, redact one minute of complex audio, redact one minute of simple video recording, and redact one minute of complex video recording. The results of the Time Studies is outlined in the table below.

Redaction Type	Actual Time	Redaction Time
Targeted Video Redaction with or without Targeted Audio Redaction	1 Minute per individual or object redacted	6 Minutes per individual or object redacted
Targeted Audio Redaction Alone	1 Minute	5 Minutes
Screen Blur or Screen Blackout	1 Minute per segment	1 Minute per segment



¹ The size of the dot or shape obscuring an individual or object may vary to ensure that exempt identifying details are sufficiently obscured.

² The screen blur above is illustrated at 60% blur. The level of blurring may vary to ensure that exempt identifying details are sufficiently obscured



In some instances, **Targeted Audio Redaction** may be used. This technique removes exempt portions of the audio without redacting any related video recordings.

6. Time Studies

Stopwatch style time studies were conducted to determine the amount of time it takes to redact BWC recordings including how long it takes to fully blur and remove audio from an entire video recording, eliminate one minute of video recording, redact one minute of simple audio, redact one minute of complex audio, redact one minute of simple video recording, and redact one minute of complex video recording.

7. Conclusion

SEPD Will Charge a Fee for Redaction Based on Actual Redaction Time

The City will charge requestors redaction costs reflecting the actual time it takes to redact a particular video calculated at the rate of \$0.43 per minute.

RESOLUTION NO. 3032

RESOLUTION TO ADOPT AN UPDATED PUBLIC RECORDS POLICY AND FORMALLY RECOGNIZE THE COST STUDY COMPLETED BY THE SELAH POLICE DEPARTMENT TO ENABLE THE DEPARTMENT TO CHARGE FOR BODY WORN CAMERA RECORDS REQUESTS

WHEREAS, RCW 42.56.040 requires state agencies to adopt rules to assist the public in obtaining information about that agency, and local agencies must make that information available at the central office; and

WHEREAS, The Selah City Council formally adopted the City's current public records policy on July 11, 2017; and

WHEREAS, the Selah Police Department implemented body worn cameras on all patrol officers on December 1, 2022 and has been recording interactions per the department Policy #421 Body Worn Cameras; and

WHEREAS, the updated policy provides for better clarification, inclusion of a definitions list, a common exception log, declaration pages, and addition of section 9 for Body Worn Camera requests; and

WHEREAS, the updated policy includes an Executive Order covering indexes for public records as required by RCW 42.56.070(4), consistent with Ordinance 1668, which was approved by City Council on October 11, 2005, both of which state and reaffirms the undue burden of producing an "all-inclusive" index of every public record the City owns.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, that the City Council adopts the updated Public Records Policy and approves of the Selah Police Department Body Worn Camera cost study, enabling the Selah Police Department to charge for time spent reviewing and redacting Body Worn Camera records.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 25th day of July, 2023.

ATTEST:

Dale E. Novobielski, Clerk/Treasurer

APPROVED AS TO FORM:

Rob Case, City Attorney

Resolution No. 5032 Page 1 of 1