SPOKANE REGIONAL EMERGENCY COMMUNICATIONS (SREC) PUBLIC RECORDS ACT RULES INTRODUCTORY COMMENTS

SREC IS CONSIDERED A LOCAL GOVERNMENT AGENCY AND IS THEREFORE SUBJECT TO THE PUBLIC RECORDS ACT.

(1) Background.

The legislature in RCW 42.56.570 directed the Attorney General to adopt advisory model rules on public records compliance and to revise them from time to time.

The purpose of the model rules is to provide information to records requestors and state and local agencies about "best practices" for complying with the Public Records Act. The overall goal of the model rules is to establish a culture of compliance among agencies and a culture of cooperation among requestors by standardizing best practices throughout the state.

The Attorney General encouraged state and local agencies to adopt the model rules (but not necessarily the comments).

SREC, consistent with the provisions of RCW 42.56.100 and RCW 42.56.070, desires to adopt the model rules promulgated by the Attorney General with some modifications. It should be noted that the comments are not being adopted. The comments incorporate interpretations of the Public Records Act by the Courts. Since these interpretations may change from time to time it was believed that the comments should not be a part of SREC's Public Record Act Rules.

(2) Non-binding effect of model rules.

The model rules are advisory only. The use of the words "should" or "may" are permissive, not mandatory, and are not intended to create any legal duty.

While the model rules are nonbinding, they should be carefully considered by requestors and SREC.

SECTION NO. 1: Authority and purpose.

(1) RCW 42.56.070 requires each agency to make available for inspection and copying nonexempt "public records" in accordance with published rules. The Public Records Act (codified in chapter 42.56 RCW hereinafter sometimes referred to as the "Act") defines "public record" to include 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 agency. RCW 42.56.070 requires each agency to set forth "for informational purposes" every law, in addition to the Public Records Act, that exempts or prohibits the disclosure of public Records held by that agency.

(2) The purpose of these rules is to establish the procedures SREC will follow in order to provide full access to public records. These rules provide information to persons wishing to request access to public records of SREC and establish processes for both requestors and SREC staff that are designed to best assist members of the public in obtaining such access.

(3) The purpose of the Act is to provide the public full access to information concerning the conduct of government, mindful of individuals' privacy rights and the desirability of the efficient administration of government. The Act and these rules will be interpreted in favor of disclosure. In carrying out its responsibilities under the Act, SREC will be guided by the provisions of the Act describing its purposes and interpretation.

<u>SECTION NO. 2</u>: Agency description--Contact information—Public records officer.

(1) SREC is a public development authority within Spokane County. SREC has certain statutory responsibilities set forth in various provisions of state law found in the Revised Code of Washington. The SREC Governing Board acts as the legislative and executive authority of SREC.

(2) Any person wishing to contact the public records officer of SREC is encouraged to do so by any of the following methods:

Public Records Officer SREC 1620 N. Rebecca St. Spokane, Washington 99217 Phone Number: (509) 532-8911 Facsimile: (509) 535-6719

911Recordings@spokanecounty.org

Information is also available at SREC's web site at <u>www.SREC911.org.</u>

(3) The public records officer will oversee compliance with the Act however other SREC staff may process the request. Therefore, these rules will refer to the public records officer "or designee." The public records officer or designee and SREC will provide the "fullest assistance" to requestors; create and maintain for use by the public and SREC officials, when appropriate and not unduly burdensome, an index to public records of SREC; ensure public records are protected from damage or disorganization; and prevent fulfilling public records requests from causing excessive interference with essential functions of SREC.

(4) Each department of SREC with records subject to the Public Records Act shall appoint a public records coordinator to serve as a liaison for public records requests. Where possible, an alternate public records coordinator should be appointed as well, to serve as a backup for the primary public records coordinator in case of vacation, illness or other absence. All public records coordinators and alternates shall complete a public records training protocol approved by the public records officer within 90 days of being appointed public records coordinator or alternate.

SECTION NO. 3: Availability of public records.

(1) **Hours for inspection of records.** Public records are generally available for inspection and copying by appointment during normal business hours of SREC Administration, Monday through Friday, 8:00 a.m. to 4:00 p.m., excluding legal holidays. Records must be inspected at the offices of SREC.

(2) **Record indexes.** SREC finds that maintaining indexes is unduly burdensome, unless required by separate statutory authority, and would interfere with agency operations. The requirement would unduly burden or interfere with their operations for various reasons.

(3) **Organization of records.** SREC will maintain its records in a reasonably organized manner. SREC will take reasonable actions to protect records from damage and disorganization. A requestor shall not take SREC records from any office without the permission of the public records officer or designee. Many records are available on the SREC web site at <u>www.SREC911.org</u>. Requestors are encouraged to view the documents available on the web site prior to submitting a records request.

(4) Making a request for public records.

(a) To better serve the public SREC has implemented an online public records disclosure portal known as the SREC Public Records Center. Any person wishing to inspect or copy public records of SREC is encouraged to do so through the SREC Public Records Center. For more information visit our website at <u>www.SREC911.org</u> and select "Public Records."

(b) SREC also accepts public records requests by letter, fax, or email, or in person during normal office hours to the public records officer and include the following information. To assist requestors, a copy of SREC's request form is attached here as Appendix 1.

- Name of requestor;
- Address of requestor;
- Other contact information, including telephone number and any e-mail address;
- Identification of the public records adequate for the public records officer or designee to locate the records; and
- The date and time of day of the request.

(c) If the requestor wishes to have copies of the records made instead of simply inspecting them, he or she should indicate and make arrangements to pay for copies of the records, or make a deposit.

(d) A form is available for use by requestors at the office of the public records officer and online at <u>www.SREC911.org.</u>

(e) The public records officer or designee may accept requests for public records that contain the above information by telephone or in person. If the public records officer or designee accepts such a request, he or she will confirm receipt of the information and the substance of the request in writing.

(f) SREC, does not monitor any social media accounts for public records requests. To avoid an inadvertent oversight or delay of your request, SREC does not accept public records requests via social media.

(g) Similarly, not all voicemail inboxes on the SREC telephone system are routinely monitored. To avoid an inadvertent oversight or delay of your request, SREC does not accept public records requests by voicemail.

(h) A "bot request" means a request that the SREC reasonably believes was automatically generated by a computer program or script. The public records officer does not accept an automated or bot request that is one of multiple requests received within a twenty-four hour period, if the request would cause excessive interference with other essential functions of SREC.

SECTION NO. 4: Processing of public records requests--general.

(1) **Providing "fullest assistance."** SREC is charged by statute with adopting rules which provide for how it will "provide full access to public records," "protect records from damage or disorganization," "prevent excessive interference with other essential functions of the agency," provide "fullest assistance" to requestors, and provide the "most timely possible action" on public records requests. The public records officer or designee will process requests in the order allowing the most requests to be processed in the most efficient manner.

(2) Acknowledging receipt of request. Within five (5) business days of receipt of the request, the public records officer will do one or more of the following:

(a) Make the records available for inspection or copying; or

(b) Provide an internet address and link on SREC's web site to the specific records requested, except that if the requester notifies the agency that he or she cannot access the records through the internet, then SREC must provide copies of the record or allow the requester to view copies using the SREC's computer; or

(c) Acknowledge the receipt of the request and providing a reasonable estimate of the time SREC will require to respond to the request; or

(d) Acknowledge that SREC has received the request and asking the requestor to provide clarification for a request that is unclear, and providing to the greatest extent possible, a reasonable estimate of the time SREC will require to respond to the request if it is not clarified. If the requestor fails to respond to SREC's request to clarify the request, and the entire request is unclear, SREC need not respond to the request. Otherwise, SREC must respond to those portions of the request that are clear; or

(e) Deny the request.

(3) **Consequences of failure to respond.** If SREC does not respond in writing within five (5) business days of receipt of the request for disclosure, the requestor should consider contacting the public records officer to determine the reason for the failure to respond.

(4) **Protecting rights of others.** In the event that the requested records contain information that may affect rights of others and may be exempt from disclosure, the public records officer may, prior to providing the records, give notice to such others whose rights may be affected by the disclosure. Such notice should be given so as to make it possible for those other persons to contact the requestor and ask him or her to revise the request, or, if necessary, seek an order from a court to prevent or limit the disclosure. The notice to the affected persons will include a copy of the request.

(5) **Records exempt from disclosure**. Some records are exempt from disclosure, in whole or in part. If SREC believes that a record is exempt from disclosure and should be withheld, the public records officer will state the specific exemption and provide a brief explanation of why the record or a portion of the record is being withheld. If only a portion of a record is exempt

from disclosure, but the remainder is not exempt, the public records officer will redact the exempt portions, provide the non-exempt portions, and indicate to the requestor why portions of the record are being redacted.

(6) Inspection of records.

- (a) Consistent with other demands, SREC shall promptly provide space to inspect public records. No member of the public may remove a document from the viewing area or disassemble or alter any document. The requestor shall indicate which documents he or she wishes the agency to copy.
- (b) The requestor must claim or review the assembled records within thirty (30) days of notification to him/her that the records are available for inspection or copying. SREC will notify the requestor in writing of this requirement and inform the requestor that he/she should contact SREC to make arrangements to claim or review the records. If the requestor or a representative of the requestor fails to claim or review the records within the thirty (30) day period or make other arrangements, SREC may close the request and re-file the assembled records. Other public records requests can be processed ahead of a subsequent request by the same person for the same or almost identical records, which can be processed as a new request.

(7) **Providing copies of records.** After inspection is complete, the public records officer or designee shall make the requested copies or arrange for copying.

(8) **Providing records in installments.** When the request is for a large number of records, the public records officer or designee will provide access for inspection and copying in installments, if he or she reasonably determines that it would be practical to provide the records in that way. If, within thirty (30) days, the requestor fails to inspect the entire set of records or one or more of the installments, the public records officer or designee may stop searching for the remaining records and close the request.

(9) **Completion of inspection.** When the inspection of the requested records is complete and all requested copies are provided, the public records officer or designee will indicate that SREC has completed a diligent search for the requested records and made any located non-exempt records available for inspection.

(10) **Closing withdrawn or abandoned request.** When the requestor either withdraws the request or fails to fulfill his or her obligations to inspect the records or pay the deposit or final payment for the requested copies, the public records officer will close the request and indicate to the requestor that the request is closed. Additionally, if the requestor does not respond within thirty days to a request for clarification, the public records officer will close the request and indicate to the requestor that the request is closed.

(11) **Later discovered documents.** If, after SREC has informed the requestor that it has provided all available records, SREC becomes aware of additional responsive documents existing at the time of the request, it will promptly inform the requestor of the additional documents and provide them on an expedited basis.

(12) **Multiple Requests.** If a requestor has three or more public records requests pending, SREC reserves the right to place those requests in a separate queue for processing, so as to not unreasonably delay processing of requests made by other requestors. If SREC elects to place requests into a separate queue, SREC will notify the requestor and give the requestor the opportunity to indicate the order in which they would like their requests to be processed.

SECTION NO. 5: Exemptions.

(1) The Public Records Act provides that a number of types of documents are exempt from public inspection and copying. In addition, documents are exempt from disclosure if any "other statute" exempts or prohibits disclosure. Requestors should be aware of those exemptions, outside the Public Records Act, that restrict the availability of some documents held by SREC for inspection and copying as set forth in Appendix 2.

(2) SREC is prohibited by statute from disclosing lists of individuals for commercial purposes. A Commercial Purpose Declaration is attached as Appendix 4.

SECTION NO. 6: Costs of providing copies of public records. Fee Scheduled attached as Appendix 3

(1) **Costs for paper copies**. There is no fee for inspecting public records. SREC may establish, maintain and make available for public inspection and copying a statement of the actual costs that it charges for providing photocopies or electronically produced copies of public records and a statement of the factors and manner used to determine actual costs. Any statement of costs shall be adopted only after providing public records if it has rules or regulations declaring the reasons for doing so would be unduly burdensome. To the extent SREC has not determined actual costs because to do so would be unduly burdensome, SREC may not charge in excess of those costs set forth in RCW 42.56.120. SREC shall separately adopt either a statement of actual costs that it charges for providing photocopies or electronically produced copies of public records and a statement of the factors and manner used to determine actual costs or a statement of the factors and manner used to determine actual costs or a statement of the factors and manner used to determine actual costs or a statement of the factors and manner used to determine actual costs or a statement of the factors and manner used to determine actual costs or a statement declaring the reasons for doing so would be unduly burdensome. Under either circumstance, the statement or reasons shall be published along with these rules.

There are several specific statutes which govern charges for particular kinds of records. These statutes shall control over the charges for public records under the Act.

Before beginning to make the copies, the public records officer or designee may require a deposit of up to ten percent of the estimated costs of copying all the records selected by the requestor, including a customized service charge. The public records officer or designee may also require the payment of the remainder of the copying costs before providing all the records, or the payment of the costs of copying an installment before providing that installment. SREC will not charge sales tax when it makes copies of public records.

(2) **Costs of mailing.** SREC may also charge actual costs of mailing, including the cost of the shipping container.

(3) **Payment.** Payment may be made by cash, check, or money order to SREC.

(4) **Waiver of copying charges**. The Public Records Officer or Executive Director or designee, has the discretion to waive any charge assessed for a request. For administrative convenience SREC has chosen to waive fees for copies of public records when the total fee amounts to less than one dollar.

SECTION NO. 7: Review of denials of public records.

(1) **Petition for internal administrative review of denial of access.** Any person who objects to the initial denial or partial denial of a records request may petition in writing (including e-mail) to the public records officer for a review of that decision. The petition shall include a copy of or reasonably identify the written statement by the public records officer or designee denying the request.

(2) **Consideration of petition for review.** The public records officer shall promptly consider the petition and any other relevant information and either affirm or reverse the denial within five business days following the public record officer's receipt of the petition, or within such other time the public records officer and the requestor mutually agree to.

(3) **Judicial review.** Any person may obtain court review of the denial of a public records request pursuant to RCW 42.56.550.

APPENDIX 1



PUBLIC DISCLOSURE REQUEST FOR AUDIO

Anything submitted on or with this form is a public record and may be subject to disclosure under RCW 42.56

- <u>PLEASE NOTE:</u> We retain master audio recordings pursuant to DAN (Disposition Authority Number) EM50-29-01 Rev.0, 47 CFR & 64 Subpart AA, and DAN (Disposition Authority Number) LE06-01-03 Rev.1 Law Enforcement Schedule, a minimum of 90 days.
- **<u>NOTE FOR ATTORNEYS</u>**: If this request is pursuant to the defense of a CRIMINAL CASE, please contact the Prosecuting Attorney and complete this request through the Discovery Process.

REQUEST DATE: _____

Check all that apply to this request:

1 Audio 🗆	Radio Traffic 🗆	Other Delease Spe	cify:
• Please note the	-	ESTING PARTY INF ntact information may	ORMATION result in delays and unnecessary redactions
Name Last Firs	;t 1	Telephone #	*Email
Address		City, State, and	l Zip Code
Please provide as comp to locate the call(s).	plete and accurate inform	nation as possible. The	e more information provided, the more likely we will be a
	IN	CIDENT INFORM	IATION
Last Name of Caller,	Suspect or Defendant	I	First Name of Caller, Suspect or Defendant
Date of Birth	Report/ C	AD Incident Number (<u>I</u>	<u>NOT</u> Court Case # or WSP #)
Incident Date	Incident	Time	Incident Type
Incident Location			
Additional Information	n (example: other callers	s or people involved)	
SREC COMPLETIO	N & ACKNOWLED	GEMENT OF RECIE	РТ
*Date Request Comple	eted *Em	nployee Name	*Employee #
* (PLEASE PRINT) Re	equester Name Last	*First	*Date Picked Up

Exemption and Prohibition Statutes Not Listed in Chapter 42.56 RCW

Washington State Statutes

Citation	Records
RCW 2.64.111	Documents regarding discipline/retirement of judges
RCW 2.64.113	Confidentiality - violations
RCW 4.24.550	Information on sex offenders to public
RCW 5.60.060	Privileged communications
RCW 5.60.070	Court-ordered mediation records
RCW 7.68.140	Victims' compensation claims
RCW 7.69A.030(4)	Child victims and witnesses – protection of identity
RCW 7.69A.050	Rights of child victims and witnesses – addresses
RCW 7.75.050	Records of Dispute Resolution Centers
RCW 9.51.050	Disclosing transaction of grand jury
RCW 9.51.060	Disclosure of grand jury deposition
RCW 9.02.100	Reproductive privacy
RCW 9A.82.170	Financial institution records – wrongful disclosure
RCW 10.27.090	Grand jury testimony/evidence
RCW 10.27.160	Grand jury reports - release to public only by judicial order
RCW 10.29.030	Organized crime special inquiry judge
RCW 10.29.090	Records of special inquiry judge proceedings
RCW 10.52.100	Records identifying child victim of sexual assault
RCW 10.77.210	Records of persons committed for criminal insanity
RCW 10.97.040	Criminal history information released must include disposition
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 13.32A.090	Crisis residential centers notice to parent about child
Citation	Records
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 offenders
RCW 13.50.100	Juvenile/children records not relating to offenses
RCW 13.60.020	Missing children information
RCW 13.70.090	Citizen juvenile review board – confidentiality
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 19.215.030	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 26.33.345	Release of name of court for adoption or relinquishment
RCW 26.33.380	Adoption – identity of birth parents confidential
RCW 26.44.010	Privacy of reports on child abuse and neglect
RCW 26.44.020(19)	Unfounded allegations of child abuse or neglect
RCW 26.44.030	Reports of child abuse/neglect
RCW 26.44.125	Right to review and amend abuse finding – confidentiality
RCW 27.53.070	Records identifying the location of archaeological sites
RCW 29A.08.720	Voter registration records – place of registration confidential
RCW 29A.08.710	Voter registration records – certain information exempt
RCW 40.14 Chapter	Preservation and destruction of public records
Citation	Records
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 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
RCW 48.62.101	Local government insurance transactions – access to information
RCW 50.13.060	Access to employment security records by local government Agencies

RCW 50.13.100	Disclosure of non-identifiable information or with consent	
RCW 51.28.070	Worker's compensation records	
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	
RCW 68.50.320	Dental identification records – available to law enforcement agencies	
RCW 70.02 Chapter	Medical records – access and disclosure – entire chapter (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 70.24.105	HIV/STD records	
RCW 70.28.020	Local health department TB records – confidential	
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 70.96A.150	Alcohol and drug abuse treatment programs	
RCW 70.123.075	Client records of domestic violence programs	
RCW 70.125.065	Records of rape crisis centers in discovery	
RCW 71.05.390	Information about mental health consumers	
Ret (11.05.5)0		
RCW 71.05.395	Ch. 70.02 RCW applies to mental health records	
RCW 71.05.395	Ch. 70.02 RCW applies to mental health records	
RCW 71.05.395 RCW 71.05.400	Ch. 70.02 RCW applies to mental health records Information to next of kin or representative	
RCW 71.05.395 RCW 71.05.400 Citation	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620 RCW 71.05.630	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records Release of mental health treatment records 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620 RCW 71.05.630 RCW 71.05.640	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records Release of mental health treatment records Access to treatment records 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620 RCW 71.05.630 RCW 71.05.630 RCW 71.05.650	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records Release of mental health treatment records Access to treatment records Accounting of disclosures Mental health information system – state, county and regional 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620 RCW 71.05.620 RCW 71.05.630 RCW 71.05.650 RCW 71.05.650 RCW 71.24.035(5)(g)	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records Release of mental health treatment records Access to treatment records Accounting of disclosures Mental health information system – state, county and regional Support networks – confidentiality of client records 	
RCW 71.05.395 RCW 71.05.400 Citation RCW 71.05.425 RCW 71.05.427 RCW 71.05.430 RCW 71.05.440 RCW 71.05.445 RCW 71.05.620 RCW 71.05.630 RCW 71.05.640 RCW 71.05.650 RCW 71.24.035(5)(g)	 Ch. 70.02 RCW applies to mental health records Information to next of kin or representative Records Notice of release or transfer of committed person after offense dismissal Information that can be released Statistical data Penalties for unauthorized release of information Release of mental health information to Dept. of Corrections Authorization requirements and access to court records Release of mental health treatment records Access to treatment records Accounting of disclosures Mental health information system – state, county and regional Support networks – confidentiality of client records 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
RCW 72.09.585(3)	Disclosure of inmate records to local agencies-confidentiality
RCW 74.04.060	Applicants and recipients of public assistance
RCW 74.04.520	Food stamp program confidentiality
RCW 74.09.900	Medical assistance
RCW 74.13.121	Financial information of adoptive parents
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.

Selected Federal Confidentiality Statutes and Rules

Citation	Records
20 USC § 1232g	Family Education Rights and Privacy Act
42 USC 290dd-2	Confidentiality of Substance Abuse Record
42 USC 405(c)(2)(vii)(l)	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 - 2.67)	Confidentiality of Alcohol and Drug Abuse Patient Record
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(b)(2)(A)	Grants to States for Child Abuse and Neglect Prevention and
	Treatment Programs
45 CFR 160-164	HIPAA Privacy Rule

In addition to the exemptions identified here, interested individuals can find a link to the current "Exemptions From Public Disclosure and Confidential Records" document prepared and maintained by the Washington State Code Reviser's Office. To find a link to this document, please visit the FAQ section of the SREC Public Records Center.

SPOKANE REGIONAL EMERGENCY COMMUNICATIONS PUBLIC RECORD A CT *FEE SCHEDULE					
Inspection:					
No fee	Inspection of agency records on agency public internet web site or scheduled at agency office.				
No fee	Accessing or downloading records the agency routinely posts on its public internet web site, unless the requestor asks the agency for records to be provided through other means (the following copy charges below then apply).				
Copies:					
Paper copies (photocopies or printing electronic records), B&W or color: 8x11; 8x14;11x17	15 cents per page				
Scanned records (converting a record from a paper copy to an electronic format)	10 cents per page				
Records uploaded to email, or cloud- based data storage service, or other means of electronic delivery	5 cents each per four electronic files or attachments				
Records transmitted in electronic format or for use of agency equipment to send records electronically.	10 cents per gigabyte for transmission of records in an electronic format				
Digital storage media or device on which records are saved for delivery:	Actual cost				
• CD					
• DVD					
• Thumb drive					
Other Label, case, and/or sleeve for CD/DVD	Actual cost				
Postage or delivery charges - Specific amount based upon postage/delivery charges for specific mailings or deliveries.					
Copy charges above may be combined to the externation responsive to a particular request.	ent more than one type of charge applies to copies				
Records copied by outside source:					
If materials need to be copied by an outside source, the requestor pays the actual amount invoiced to SREC by the Vendor	Actual cost				
SDOKANE DECIONAL EN	MEDCENCY COMMUNICATIONS				
SPUKANE KEGIUNAL EI	MERGENCY COMMUNICATIONS				

COMMERCIAL PURPOSE DECLARATION

Public Records Requests under RCW Ch. 42.56 for lists of Individuals

Re: Public Records Request dated: _____

You or your organization or business has made a public records request for a list of individuals from Spokane Regional Emergency Communications. The Washington State Public Records Act (PRA) at RCW 42.56.070(8) provides that:

This chapter shall not be construed as giving authority to any agency...to give, sell or provide access to lists of individuals requested for commercial purposes, and agencies...shall not do so unless specifically authorized or directed by law...

The PRA at RCW 42.56.080 authorizes agencies to require a requestor 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 al 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 requestor to an agency includes the purpose of the request, the identity of the requestor, 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 the reverse of this form and return it to the Public Records Officer. If we do 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 to the Public Records Officer or designee at: SREC – Public Records 1620 N. Rebecca St. Spokane, WA 99217 Or email: <u>911recordings@spokanecounty.org</u>

This declaration is public record.

DECLARATION UNDER PENALTY OF PERJURY

- 1. I have requested a list of individuals from the City of SREC.
- 2. I am requesting the list of individuals on behalf of (specify which one applies):
 - My Own Personal Behalf (*skip to 3*.)
 - ____ Organization or Business (*complete a. c. before proceeding to 3.*)
 - a. If an organization or business, the name of the organization or business is:
 - b. If an organization or business, the purpose of the organization or business is:
 - c. If an organization or business, the mailing address and website address are:
- 3. The purpose in making this request for the list of individuals is:
- 4. I or the organization/business intend to generate revenue or financial benefit, directly or indirectly, from using the list of individuals: Yes_____ No____
- 5. Ior the organization/business intend to solicit money or financial support from any of the individuals on the list: Yes____ No____
- 6. I or the organization/business intend to make individuals on the list aware of business commercial entities, business/financialenterprises or business/financialopportunities: Yes_____ No_____
- 7. I or the organization/business intend to supply or sell the list of individuals to any organization or business, third party individual (someone other than myself or the organization or business listed in paragraph 2), or any other entity: Yes_____ No____

If yes, to whom:_____

8. Ior my organization/business attest that another law authorizes or directs the agency to provide me or my organization/business the list of individuals requested: Yes____ No____

If yes, provide specific citation:

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct. I certify under penalty of perjury that I have read the first page of this declaration form and I understand that a list of individuals cannot be provided to me or to my organization or business by a public agency if the list will be used for a commercial purpose. I certify under penalty of perjury that any list of individuals I or my organization or business receive pursuant to my request dated______, 20_, to SREC will not be used for any commercial purpose in violation of RCW 42.56.070(8).

Declarant's Title (if any):_____

Dated this ______ of ______, 20___

Signature of Declarant