PRA Rule 010. Authority and purpose.

(1) Authority. RCW 42.56.070(1) requires each agency to make available for inspection and copying nonexempt public records in accordance with published rules. The Public Records Act ("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(2) requires each agency to set forth "for informational purposes" every law, in addition to the Act, that exempts or prohibits the production of public records held by that agency.

(2) Purpose of Rules. The purpose of these Rules is to establish the procedures the City of Kirkland ("the City") will follow in order to provide full access to public records, fullest assistance to inquirers and the most timely possible action as required by RCW 42.56.100, mindful of the further requirement that the Rules must also protect the records from damage or disorganization and prevent excessive interference with other essential functions of the City. These Rules provide information to persons wishing to request access to public records of the City and establish processes for both requestors and City staff that are designed to best assist members of the public in obtaining such access.

(3) Purpose of Act. 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, the City will be guided by the provisions of the Act describing its purposes and interpretation.

(4) Act not applicable. Court files and judges' files are not subject to the Act. Access to these records is governed by court rules and the common law.

(5) Amendment of the Rules. By authorization of the City Council in the Resolution approving these Rules, the City Manager is authorized to amend the Rules as necessary to remain in compliance with evolving law governing the handling of public records requests and to update the Rules as facts may require. Amendments to the Rules must be reviewed by the Public Disclosure Steering Team prior to City Manager action. All amendments to the Rules will be reported to the City Council.

PRA Rule 020. Agency description—Contact information—Public records officer.

(1) Agency description. The City provides the services of a non-charter code city, including but not limited to, building and plans inspection, court, parks and recreation, planning and community development, public safety and public works services, which are supported and
supplemented by financial, administrative and legal services. The City's central office is located at 123 Fifth Avenue, Kirkland, WA 98033.

The general course and method by which the City's operations are channeled and determined is through laws adopted and direction given by the City Council and other competent authority in conformity with all applicable city, state and federal law, which are implemented by the City Manager, Department Directors and their designees in conformity with the requirements of those same laws. The City's rules of procedure are set forth in those same laws or in rules adopted pursuant to authority granted to others as provided in those laws. The City's substantive rules of general applicability that were adopted as authorized by law, as well as the statements of general policy or interpretations of general applicability formulated and adopted by the City are contained in the Kirkland Municipal Code, or in rules, regulations and interpretations authorized to be adopted or issued in those laws or under federal or state law.

The City has field offices at the following addresses:

- Municipal Court: 11740 NE 118th Street, Kirkland, WA 98034
- Kirkland Police Department: 11750 NE 118th Street, Kirkland, WA 98034
- Fire Stations:
  - Station 21: 9816 Forbes Creek Drive, Kirkland, WA 98033
  - Station 22: 6602 108th Avenue NE, Kirkland, WA 98033
  - Station 24: 8411 NE 141st Street, Kirkland 98034
  - Station 25: 12033 76th Place NE, Kirkland, WA 98034
  - Station 26: 9930 124th Avenue NE, Kirkland, WA 98034
  - Station 27: 11210 NE 132nd Street, Kirkland, WA 98034
- North Kirkland Comm. Ctr.: 352 Kirkland Avenue, Kirkland, WA 98033
- Peter Kirk Community Center: 340 Kirkland Avenue, Kirkland, WA 98033
- Peter Kirk Pool: 310 1st Street, Kirkland, WA 98033
- Public Works CIP Annex: 12040 98th Avenue NE, Suite 101, Kirkland, WA 98034
- Prosecuting Attorney: 9757 NE Juanita Drive, Suite 120, Kirkland, WA 98034
- Public Defender: 904 8th Street, Kirkland, WA 98033
- Fleet Management: 915 8th Street, Kirkland, WA 98033
- Maintenance Center: 1129 8th Street, Kirkland, WA 98033
- Parks Maintenance Center

(2) **Contact Information—Public Records Officer.** Any person wishing to request access to public records of the City, or seeking assistance in making such a request, should follow the procedures set forth in these Rules and contact the following Public Records Officer (the “PRO”) of the City to submit such a request or to obtain assistance in making such a request:

Kathi Anderson, City Clerk
City of Kirkland
123 Fifth Avenue
Kirkland, WA 98033
Phone (425) 587-3190 Fax (425) 587-3198
PublicRecords@kirklandwa.gov
Information is also available at the City's web site at www.kirklandwa.gov.

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PRA Rule 030. Availability of public records.

(1) Availability. Public records are available for inspection and copying during normal business hours of the City, Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding legal holidays. Inspection of records shall occur at the central offices of the City unless another location is approved by the PRO or designee.

(2) Records index. By the Resolution approving these Rules, the Kirkland City Council issued a formal order finding that the maintenance of an index was unduly burdensome. This finding was based on the fact that the City is comprised of ten departments, with divisions and subdivisions, serving over 80,000 citizens. The different departments maintain separate databases and/or record keeping systems for the indexing of records and information. Because these records are diverse, complex and stored in multiple locations and in multiple computer systems and databases, it is unduly burdensome to maintain a central index of records.

(3) Organization of records. The City will maintain its records in a reasonably organized manner. While committed to fully comply with the Act and these Rules, the City must also take reasonable actions to protect records from damage and disorganization and prevent excessive interference with other essential functions of the City. A requestor shall not take City records from City offices. A variety of records are available on the City's web site at www.kirklandwa.gov. 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) Any person wishing to inspect or copy public records of the City should make the request in writing on the City's request form, or by letter, fax, or email addressed to the PRO and including the following information:

- 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 PRO to locate the records; and the date and time of day of the request.

(b) If the requestor wishes to have copies or scans of the records made instead of simply inspecting them, he or she should so indicate and make arrangements with the PRO to pay for copies or scans of the records as provided in PRA Rule 150 below.

(c) A form is available for use by requestors at the office of the PRO and on-line at www.kirklandwa.gov.

(d) Public records requests are public records and subject to inspection or copying.

(e) The PRO may accept requests for public records that contain the above information by telephone or in person. If the PRO accepts such a request, he or she will confirm receipt of the information and the substance of the request in writing. The confirmation will be
deemed the correct statement of the scope of the request unless the requestor responds with a different statement of the scope.

(f) Records requests may only encompass existing records. They cannot be used to obtain copies of records not yet in existence.

PRA Rule 040. Definitions.

(1) "Public Disclosure Steering Team" means a team composed of the City Manager or his or her designee, the Director of Finance and Administration, the City Clerk and the City Attorney or his or her designee as established in Kirkland Municipal Code 3.15.030.

(2) "Public Disclosure Coordinating Team" means a team composed of the City Clerk, Deputy City Clerk and staff members designated by each City department as established in Kirkland Municipal Code 3.15.040.

(3) "Records request queue" means a list of all the pending and active Category 3, 4 and 5 public records requests.

(4) "Standard time period" means the estimated time, established as goals, to make requested public records available by category of records request.

PRA Rule 050. Processing of public records requests.

(1) Providing "fullest assistance." Mindful of the requirements of RCW 42.56.100, to the extent reasonably possible, the PRO will process requests in the order allowing the most requests to be processed in the most efficient manner. In an effort to better understand the request and provide all responsive records, the PRO can inquire about the purpose for the request but the requestor is not required to answer except to establish whether inspection and copying would violate RCW 42.56.070(9) (see PRA Rule 100 below) or other statute which exempts or prohibits production of specific information or records to certain persons.

(2) Acknowledging receipt of request. Within five business days of receipt of the request, not including the day the request was received as provided by RCW 1.12.040, the PRO will do one or more of the following:

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

(b) If copies are requested and payment or payment of a deposit is made as provided in PRA Rule 150 below, or terms of payment are agreed upon, send the copies to the requestor;

(c) Provide a reasonable estimate of any additional time needed to respond to the request and a date by which the records will be produced in whole or in part depending on whether
the records are being provided in installments. The factors used to estimate the additional time needed must be based upon criteria that can be articulated and may be presented in the response estimating the additional time needed. However, additional time is only allowed under the following circumstances:

(i) to request clarification from the requestor if the request is unclear or does not sufficiently identify the requested records. Such clarification may be requested and provided by telephone. If the clarification is made by telephone, the PRO will confirm the scope of the clarification in writing. The confirmation will be deemed the correct statement of the scope of the request unless the requestor responds with a different statement of the scope;

(ii) to locate and assemble the information requested;

(iii) to notify third persons or agencies in the event the requested records contain information that may affect rights of others and may be exempt from production. 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 or a statement of the request if no written request was received; or

(iv) to determine whether any of the information requested is exempt from production and that a denial should be made as to all or part of the request; or

(d) deny the request, specifying the reasons for denial.

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

(4) **Injunction.** Pursuant to RCW 42.56.565, the City may seek to enjoin the inspection or copying of any nonexempt public record by persons serving criminal sentences in state, local, or privately operated correctional facilities.

**PRA Rule 060. Managing the queues.**

The Public Disclosure Coordinating Team is primarily responsible for managing the records requests queues based on the following criteria:

(1) the number of records responsive to a given request;
(2) the number and size of other records requests in the queue;
(3) the amount of processing required for the subject request or requests and other requests in the queue;
(4) the status of a particular request that is waiting for third party review or requestor action; and
(5) the current volume of other City work, as it affects the amount of staff time that can be devoted to the subject request or requests.

PRA Rule 070. Categories of requests.

(1) When a public records request is received, the PRO and/or the designated department representative receiving the records request will categorize the request according to the nature, volume, and availability of the requested records as follows:

(a) **Category 1** records requests are requests requiring immediate response in the interest of public safety (imminent danger). These requests shall take priority over all other requests.

(b) **Category 2** records requests are routine or readily filled requests for easily identified and immediately accessible records requiring little or no coordination between departments.

(c) **Category 3** records requests are routine requests that involve:
   (i) a large number of records, and/or
   (ii) records not easily identified, located and accessible, and
   (iii) records that require some coordination between departments.

(d) **Category 4** records requests are complex requests which may be especially broad or vague which involve:
   (i) a large number of records that are not easily identified, located or accessible, requiring significant coordination between multiple departments, and
   (ii) research by City staff who are not primarily responsible for public disclosure and/or
   (iii) review by public disclosure staff to determine whether any of the records are exempt from production.

(e) **Category 5** records requests are complex requests that may be especially broad or vague which involve:
   (i) a large number of records that are not easily identified, located or accessible, requiring coordination between multiple departments, and
   (ii) research by City staff who are not primarily responsible for public disclosure and/or
(iii) legal review and creation of an exemption log. These requests may require additional assistance from third-parties in identification and assembly.

(2) After initial categorization, records requests may be re-categorized in response to unanticipated circumstances or additional information.

PRA Rule 080. Standard time periods for response.

(1) The following time standard periods for response to all categories of records requests are established as goals. The City may not be able to comply with the goals, but will notify the requestor if the goal will not be met.

(a) **Category 1 records requests.** Generally, the City will respond to Category 1 records requests immediately or the next business day after the request is received.

(b) **Category 2 records requests.** Generally, the City will respond to Category 2 records requests within five business days. If records cannot be made available within five business days, the City may extend the time to respond as described above.

(c) **Category 3 records requests.** The City will provide a written response to the requestor within five business days with a reasonable estimate of the time necessary to make the records available. The estimate is made on a case-by-case basis. Depending on the nature and scope of the request, Category 3 records requests usually require between 5 and 30 business days.

(d) **Category 4 records requests.** The City will provide a written response to the requestor within five business days with a reasonable estimate of the time necessary to make the records available. The estimate is made on a case-by-case basis. Depending on the nature and scope of the request, Category 4 records requests may require several weeks to several months.

(e) **Category 5 records requests.** The City will provide a written response to the requestor within five business days with a reasonable estimate of the time necessary to make the records available. The estimate is made on a case-by-case basis. Depending on the nature and scope of the request, Category 5 records requests may require several weeks to several months.

PRA Rule 090. Records requests queues.

(1) All Category 3, 4, and 5 records requests shall be maintained and tracked in records requests queues with a separate queue for each category. The queues shall identify the status of the records as "pending," "active," or "completed."
(2) Records requests will initially be entered in the respective queues in the chronological order in which they are received by the City.Responding to a records request is not always a sequential process. The PRO will manage the active queues by moving between requests based on circumstances that may include, but are not limited to the following:

(a) a request is waiting for records to be retrieved from storage;
(b) a request is waiting for records to be retrieved from persons or entities that hold them on behalf of the City (e.g. employees, consultants);
(c) a request is waiting for the requestor to respond to a request for clarification;
(d) a request is waiting for a response after notifying a third party named in a record;
(e) a request is waiting for the expiration of the time allowed a third party to obtain an order from a court enjoining release of records;
(f) a request is waiting for resolution of a legal action filed by a third party to enjoin release of records;
(g) a request is waiting for legal review of records to determine if they meet the definition of a public record or the applicability of exemptions and production of an exemption log;
(h) a request is waiting for consideration of a petition to review denial of access;
(i) a request is waiting for the requestor to pay for copies of the records or pay a deposit for copies;
(j) a request is waiting for external vendor reproduction of records; or
(k) a request is waiting for the requestor to claim an installment or physically inspect records.

PRA Rule 100. Redactions and exemptions.

(1) Records exempt from production. Some records are exempt from production, in whole or in part. If a record is exempt from production and should be withheld, the PRO will state the specific exemption and provide a brief explanation of how the exemption applies to the record being withheld. This explanation should be sufficient to enable the requestor to make a threshold determination of whether the claimed exemption is proper. If only a portion of a record is exempt from production, but the remainder is not exempt, the PRO will redact the exempt portions, produce the nonexempt portions, and indicate to the requestor why portions of the record are being redacted. (For the purposes of these Rules, redact means the exempt information will be covered in some manner and then the record will be photocopied and the photocopy then disclosed.)
The City is also prohibited by statute from producing lists of individuals for commercial purposes. Therefore, if a request is received for any type of list of individuals, an inquiry as to whether the requestor intends to use the list for commercial purposes must be answered before the list can be provided. If the answer is that it will be used for such purposes, the list cannot be produced.

PRA Rule 110. Inspection of records.

1) Inspection of records.

(a) Consistent with other demands, the City 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 City to copy or scan, if any, and provide payment for those copies or scans.

(b) The requestor must claim or review the assembled records within 30 days of the PRO's notification to him or her that the records are available for inspection or copying/scanning. The PRO will notify the requestor, in writing, of this requirement and inform the requestor that he or she should contact the PRO 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 30-day period or make other arrangements, the PRO 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.

PRA Rule 120. Providing records.

1) Providing records in installments. When the request is for a large number of records, the PRO may 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 manner. If, within 30 days, the requestor fails to inspect the entire set of records or one or more of the installments, the PRO may stop searching for the remaining records and close the request.

2) 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 PRO will close the request and so inform the requestor.

3) Later discovered documents. If, after the PRO has informed the requestor that he or she has provided all available records, the PRO becomes aware of additional responsive documents existing at the time of the request that had not been provided previously, he or she will promptly inform the requestor of the additional documents and provide them on an expedited basis.
(4) **Identifiable record.** A requestor must request an "identifiable record" or "class of records" before an agency must respond. An identifiable record is one that agency staff can reasonably locate. The Act does not allow a requestor to search through agency files for records which cannot be reasonably identified or described to the agency.

(5) **Requests for information or nonexistent records.** Requests for information are not public records requests. An agency is not required to conduct legal research for a requestor. An agency is not required to create records to respond to a request.

**PRA Rule 130. Processing of public records requests-electronic records.**

(1) **Requesting electronic records.** The process for requesting electronic public records is the same as for requesting paper public records.

(2) **Providing electronic records.** If public records are requested in an electronic format, the PRO will provide the nonexempt records or portions of such records that are reasonably locatable in an electronic format that is used by the agency and is generally commercially available, or in a format that is reasonably translatable from the format in which the agency keeps the record. Costs for providing electronic records are governed by PRA Rule 150 below.

(3) **Customized access to databases.** With the consent of the requestor, the City may provide customized access under RCW 43.41A.130 and 42.56.120(3) and (4) if the record is not reasonably locatable or not reasonably translatable into the format requested. The City may charge a fee consistent with those statutes for such customized access.

(4) **Retaining electronic copies.** Because an electronic record is usually more susceptible to manipulation and alteration than a paper record, the City will keep, when feasible, an electronic copy of the electronic records it provides to a requestor to be able to show the exact records it provided if necessary.

**PRA Rule 140. Exemptions provided by other statutes.**

(1) **Exemptions.** The Act provides that a number of records are exempt from public inspection and copying. In addition, documents are exempt from production if any "other statute" exempts or prohibits production. Requestors should be aware of the following exemptions, outside the Act, that may restrict the availability of some records held by the City for inspection and copying/scanning:

- **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
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RCW 19.215.020  Destruction of personal health and financial information
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RCW 19.215.030  Compliance with federal rules
RCW 26.04.175  Name and address of domestic violence victim in marriage records
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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
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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

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<td>70.05.170</td>
<td>Child mortality reviews by local health departments</td>
</tr>
<tr>
<td>70.24.022</td>
<td>Public health agency information regarding sexually transmitted disease investigations - confidential</td>
</tr>
<tr>
<td>70.24.024</td>
<td>Transcripts and records of hearings regarding sexually transmitted diseases</td>
</tr>
<tr>
<td>70.28.020</td>
<td>Local health department TB records – confidential</td>
</tr>
<tr>
<td>70.41.200</td>
<td>Hospital quality improvement committee records and accreditation reports</td>
</tr>
<tr>
<td>70.48.100</td>
<td>Jail records and booking photos</td>
</tr>
<tr>
<td>70.58.055</td>
<td>Birth certificates – certain information confidential</td>
</tr>
<tr>
<td>70.58.104</td>
<td>Vital records, research confidentiality safeguards</td>
</tr>
<tr>
<td>70.94.205</td>
<td>Washington Clean Air Act – confidentiality of data.</td>
</tr>
<tr>
<td>70.96A.150</td>
<td>Registration and other records of alcohol and drug abuse treatment programs</td>
</tr>
<tr>
<td>70.123.075</td>
<td>Client records of domestic violence programs</td>
</tr>
<tr>
<td>70.125.065</td>
<td>Records of community sexual assault program and underserved populations provider in discovery</td>
</tr>
<tr>
<td>71.05.425</td>
<td>Notice of release or transfer of committed person after offense dismissal</td>
</tr>
<tr>
<td>71.05.445</td>
<td>Release of mental health information to Dept. of Corrections</td>
</tr>
<tr>
<td>71.05.620</td>
<td>Access to court records related to mental health cases under chapter 71.05 RCW</td>
</tr>
<tr>
<td>71.24.035(5)(g)</td>
<td>Mental health information system – state, county and regional support networks – confidentiality of client records</td>
</tr>
<tr>
<td>71.34.335</td>
<td>Mental health treatment of minors – records confidential</td>
</tr>
<tr>
<td>71A.14.070</td>
<td>Records regarding developmental disability – confidentiality</td>
</tr>
<tr>
<td>72.09.345</td>
<td>Notice to public about sex offenders – department of corrections access to information</td>
</tr>
<tr>
<td>72.09.585</td>
<td>Disclosure of inmate records to local agencies – confidentiality</td>
</tr>
<tr>
<td>73.04.030</td>
<td>Veterans discharge papers exemption (see related RCW 42.56.440)</td>
</tr>
<tr>
<td>74.04.060</td>
<td>Applicants and recipients of public assistance</td>
</tr>
<tr>
<td>74.04.520</td>
<td>Food stamp program confidentiality</td>
</tr>
<tr>
<td>74.13.075(5)</td>
<td>Juvenile’s status as a sexually aggressive youth and related info</td>
</tr>
</tbody>
</table>
18 use § 2721 - 2725 Driver and license plate information
20 use § 1232g Family Education Rights and Privacy Act
23 use § 409 Evidence of certain accident reports
42 use § 405(c)(2)(C)(viii) (I) Limits on use and disclosure of social security numbers.
42 use 654(26) State plans for child support
42 use 671(a)(8) State plans for foster fare and adoption assistance
42 use 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 records
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

PRA Rule 150. Costs of providing copies of public records.

(1) Costs for copies. A requestor may obtain copies or scans as provided under RCW 42.56.070(7), 42.56.120 and WAC 44-14-07003; the City will charge for those copies or scans according to the fee schedule below. For records in other forms, the City will charge the actual cost it pays for the medium used to record the record or records provided. Those mediums include, but are not limited to, CDs, DVDs, flash drives, external hard drives and others. The statements providing those costs are the invoices paid to obtain them and are available for public inspection and copying.
<table>
<thead>
<tr>
<th>Copy Charges</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 cents/page</td>
<td>Photocopies, printed copies of electronic records when requested by the requestor, or for the use of agency equipment to make photocopies.</td>
</tr>
<tr>
<td>10 cents/page</td>
<td>Scanned records, or use of agency equipment for scanning.</td>
</tr>
<tr>
<td>5 cents/each 4 electronic files or attachments</td>
<td>Records uploaded to email, or cloud-based data storage service, or other means of electronic delivery.</td>
</tr>
<tr>
<td>10 cents/gigabyte</td>
<td>Records transmitted in electronic format or for use of agency equipment to send records electronically.</td>
</tr>
<tr>
<td>Actual cost</td>
<td>Digital storage media or devices, CD/DVD/Flash Drive/Other</td>
</tr>
<tr>
<td>Actual cost</td>
<td>Postage or delivery charges</td>
</tr>
<tr>
<td>Actual cost</td>
<td>Any Container or envelope used to mail copies</td>
</tr>
<tr>
<td>(Varies)</td>
<td>Records for which other costs are authorized pursuant to specific fee statutes.</td>
</tr>
</tbody>
</table>

-copy charges above may be combined to the extent more than one type of charge applies to copies responsive to a particular request.

Additional options for copies:

<table>
<thead>
<tr>
<th>Actual cost</th>
<th>Data compilations prepared or accessed as a customized service (cost is in addition to above fees for copies).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to $2 flat fee</td>
<td>As an alternative to the copy charges above, the City of Kirkland may charge a flat fee of up to $2 for any request when the City reasonably estimates and documents that the costs are equal to or more than $2. If applied to the initial installment, additional flat fees shall not be charge for subsequent installments.</td>
</tr>
</tbody>
</table>
Before beginning to make copies, the PRO may require a deposit of up to ten percent of the estimated costs of copying or scanning all the records selected by the requestor. The PRO may also require the payment of the remainder of the copying/scanning costs before providing all the records, or the payment of the costs of copying/scanning an installment before providing that installment. The PRO will not charge sales tax when it makes copies or scans of public records but if the records are sent to a third party for copying/scanning, that third party may charge sales tax and the requestor will be responsible for payment of that tax as well as the third party's actual charges for copies or scans.

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

(3) **Costs for certification.** The City may also impose a charge of $5.00 per record for certification.

(4) **Other copying charges.** The Act generally governs copying charges for public records, but several specific statutes govern charges for particular kinds of records. The following non-exhaustive list provides some examples: RCW 46.52.085 (charges for traffic accident reports); RCW 10.97.100 (copies of criminal histories) and RCW 70.58.107 (charges for birth certificates). The City will charge the amount authorized pursuant to these other statutes rather than as provided under the Act.

(5) **Use of outside vendor.** An agency is not required to copy/scan records at its own facilities. An agency can send the project to a commercial copying/scanning center and bill the requestor for the amount charged by the vendor. An agency can arrange with the requestor to pay the vendor directly. An agency cannot charge the default per page copying/scanning charge when its cost at a vendor is less.

(6) **Payment.** Payment may be made by cash, check, debit card, credit card, or money order made payable to the City.

**PRA Rule 160. Review of denials of public records requests.**

(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 email) to the PRO for a review of that decision. The petition shall include, a copy of or reasonably identify, the written statement by the PRO denying the request.

(2) **Consideration of petition for review.** The PRO shall promptly provide the petition and any other relevant information to the Public Disclosure Steering Team to conduct the review. The Public Disclosure Steering Team will immediately consider the petition and either affirm or reverse the denial within five business days following the City's receipt of the petition, or within such other time as the City and the requestor mutually agree.
(3) **Judicial review.** Any person may obtain court review of denials of public records requests pursuant to RCW 42.56.550 at the conclusion of two business days after the initial denial regardless of any internal administrative appeal.

This document revised and approved on October 3, 2017.

Kurt Triplett, City Manager