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240-Public Records Disclosure

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1.0 Purpose

In accordance with RCW 42.56.070, which requires: (1) each agency to make available for inspection and copying nonexempt "public records" in accordance with published rules. 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. (2) 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.

The purpose of these rules is to establish the procedures the William Shore Memorial Pool District (District) 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 the District and establish processes for both requestors and District staff that are designed to best assist members of the public in obtaining such access.

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, District will be guided by the provisions of the act describing its purposes and interpretation.

Section 1. Authority and Purpose

The District is a metropolitan park district formed pursuant to chapter 35.61 RCW. The District Offices are located at 225 E. 5th St. Port Angles, WA 98362.

Any person wishing to request access to public records of the District, or seeking assistance in making such a request should contact the Clerk of the Board (Public Records Officer):

Clerk of the Board William Shore Memorial Pool District 225 E. 5th St. Port Angeles, WA 98362

Tel: 360-417-9767 Email: <u>info@sacpa.org</u>

Information is also available at the District web site at www.sacpa.org

The Clerk of the Board will oversee compliance with the act, but another District staff member may process the request. Therefore, these rules will refer to the public records officer "or designee". The public records officer or designee and the District will provide the "fullest assistance" to requestors; create and maintain for use by the public and District officials an index to its public records; ensure that public records are protected from damage or disorganization; and prevent fulfilling public records requests from causing excessive interference with essential functions of the District.

Section 2. Availability of Public Records 2.1 Hours for Inspection of Records

Public records are available for inspection and copying during normal business hours of the District, Monday through Friday, 8:00 a.m. to 5:00 p.m., excluding legal holidays. Records must be inspected at the offices of the District.

2.2 Organization of Records

The District will maintain its records in a reasonably organized manner. The District will take reasonable actions to protect records from damage and disorganization. A requestor shall not take District records from District offices without the permission of the public records officer or designee. A majority of public records are available on the District web site at www.williamshorepool.org. Requestors are encouraged to view the documents available on the web site prior to submitting a records request.

2.3 Making a Request for Public Records

Any person wishing to inspect or have copies made of public records of the District should make the request in writing on a District request form, or by letter, fax, or e-mail addressed to the public records officer 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 public records officer or designee to locate the records; and
- The date and time of day of the request.

Approved Date: 2-15-2011 Revised: If the requestor wishes to have copies of the records made instead of simply inspecting them, he or she should so indicate and make arrangements to pay for copies of the records or a deposit. Photocopies will be provided at \$0.15 per page and can be raised as costs for photocopying increase.

A form is available for use by requestors at the office of the public records officer and on-line at www.williamshorepool.org.

Section 3. Processing of Public Records Requests--General 3.1 Providing "Fullest Assistance"

The District 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.

3.2 Acknowledging Receipt of Request

Within five business days of receipt of the request, the public records officer will do one or more of the following:

- 1. Make the records available for inspection or copying;
- 2. If copies are requested and payment of a deposit, for the copies, if any, is made or terms of payment are agreed upon, send the copies to the requestor);
- 3. Provide a reasonable estimate of when records will be available; or
- 4. If the request is unclear or does not sufficiently identify the requested records, request clarification from the requestor. Such clarification may be requested and provided by telephone. The public records officer or designee may revise the estimate of when records will be available; or
- 5. Deny the request.

See Attachment A for letter of response.

3.4 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 take such action as they deem necessary to protect their interests. The notice to the affected persons will include a copy of the request.

3.5 Records Exempt from Disclosure

Some records are exempt from disclosure, in whole or in part. If the District 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.

3.6 Inspection of Records

- Consistent with other demands, the District 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.
- 2. The requestor must claim or review the assembled records within thirty days of the Districts' notification to him or her that the records are available for inspection or copying. The agency will notify the requestor in writing of this requirement and inform the requestor that he or she should

contact the agency 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-day period or make other arrangements, the District 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.

3.7 Providing Copies of Records

After inspection is complete, the public records officer or designee shall make the requested copies.

3.8 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 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.

3.9 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 the District has completed a diligent search for the requested records and made any located non-exempt records available for inspection.

3.10 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 District has closed the request.

3.11 Later Discovered Documents

If, after the District has informed the requestor that it has provided all available records, the District 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.

Section 4. Costs of Providing Copies of Public Records 4.1 Costs for Paper Copies

There is no fee for inspecting public records. The District charges \$0.15 per page for a photocopy of a record selected by a requestor.

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. 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. The District will not charge sales tax when it makes copies of public records.

4.2 Costs for Electronic Records

The cost of electronic copies of records shall be \$1.00 per CD/DVD for information requested on these media types.

4.3 Costs of Mailing

The District may also charge actual costs of mailing, including the cost of the shipping container.

4.4 Payment

Payment may be made by cash, check, or money order to William Shore Memorial Pool District or Shore Aquatic or Community Center.

Section 5. Review of Denials of Public Records

5.1 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.

5.2 Consideration of Petition for Review

The public records officer shall promptly provide the petition and any other relevant information to the public records officer's supervisor or other the Districts' official designated by the District to conduct the review. That person will immediately consider the petition and either affirm or reverse the denial within two business days following the Districts' receipt of the petition, or within such other time as the District and the requestor mutually agree to.

5.3 Judicial Review

Any person may obtain court review of denials of public records request pursuant to RCW 42.56.550 at the conclusion of two business days after the initial denial regardless of any internal administrative appeal.

Approved Date: 2-15-2011 Revised:

Attachment A

Letter of Response

William Shore Memorial Pool District

Date John Doe 123 Anywhere St.
Dear Mr. Doe
The William Shore Memorial Pool District is in receipt of your request for public records received in this office on (Date), requesting (Document(s)). Below is the determination of our Public Records Coordinator on your request:
Requested documents are ready for review
Need time to locate documents: Estimated date documents will be ready:
Denied: Reason:
Unable to Locate
If you do not receive a complete response within two weeks, please contact my office at (360)417-9767.
Sincerely yours,
Clerk of the Board

Approved Date: 2-15-2011 Revised: