

Rail Incident Investigation Report

Docket No: TR-	Report Date:
Railroad Owning Track:	Railroad Operating on Track:
FRA Investigation: Yes No	Inspector:
I. Type of Accident	
Public Crossing Private Crossing T	restle Pedestrian at Crossing
Pedestrian Not at Crossing Other (explain)	
II. Time and Location of Accident	
Date:	Time:
USDOT Crossing No.:	UTC Crossing No.:
Railroad Milepost:	GPS Identifier: Lat: Lon:
Number of Tracks:	City: County:
Road name, yard name, bridge:	
III. Conditions Surrounding the Accident	
Weather: Clear to cloudy Fog Rain Snow	
Road Condition: Dry Wet Snow Ice	
Visibility Due to Weather: Daylight Darkness Un	known
Train Type: Freight Passenger Locomotive only	Cars only Train Speed:
Haz-Mat on Train: Yes No N/A	Remote Control: Yes No N/A
Type of Haz-Mat:	
IV. Pedestrian, Driver, or Passenger Fatalities Does this sect	tion apply? Yes No
-	hicle accident, number of passengers:
Name:	
Driver: Passenger Pedestrian Age:	Gender: Male Female non-binary
Pedestrian trying to get on/off train? Yes No Suicide	e: Yes No Undetermined
Alcohol: Yes No Undetermined Information s	supplied by:
Drugs: Yes No Undetermined Information	supplied by:
Names of additional fatalities:	

Docket No: TR-	
V. Pedestrian, Driver, or Passenger Injuries Does	s this section apply? Yes No
Number of people injured:	If a vehicle accident, number of passengers:
Name:	
Driver: Passenger: Pedestrian:	Age: Gender: Male Female non-binary
Pedestrian trying to get on/off train? Yes No	
Drugs: Yes No Undetermined	Alcohol: Yes No Undetermined
Names of additional injured persons:	
VI. Pedestrian Access (not at a Crossing) Doe	es this section apply? Yes No
Obvious signs of consistent pedestrian trespass? Yes If yes, describe:	Νο
Pedestrian (not at a crossing) information: Accessing If yes, describe:	public area? Yes No
Deterrents at site, e.g. fence, signs, other? Yes If yes, describe:	No
Previous collisions at or near site? Yes No If yes, describe:	
VII. Crossing History Do	es this section apply? Yes No
Prior accidents at this crossing? Yes No Dates of prior accidents:	How many?
Description of prior accidents (fatalities, injuries, pro	perty damage)
Last inspection date?	
Defects? Yes No If yes, describe:	
VIII. Attachments	
Railroad incident report? Yes No	Local law enforcement report? Yes No
Coroner/medical examiner report? Yes No	Pictures? Yes No
Death Certificate? Yes No	Copy of most current inventory? Yes No
Other (describe):	

Docket No: TR-			
IX. Comments			
Event Summary:			
Site Description:			
Inspector Recommendations:			

Docket	No:	TR-

Rail Safety Supervisor Comments/Sign Off:

Director of Transportation Safety Comments/Sign Off:

15813

BNSF Fort Worth – Network Operations Center – INCIDENT REPORT

		BNSF	Fort Worth ·	 Network 	Operations Cente	er – INCIDEN	IT REPORT	
								TR-17122
						D-Code:		17M268
Date:	12-29-17	7 Time:	1400CT	MP:	1493.7	Divn:	Northwes	t
Time &	Date Las	t Revised:			gray all is desired.			l v
Subdiv	ision:	Columbia Riv	er	State:	WA	County:	Spol	kane
Line Se	gment:				37			
Neares	t Station:	and a set of the set of the	and the States	ava hadees	Espanola, WA	ANT STREET, P.		,ta
Neares	t Major To	erminal (dista	ance/directi	on):	Spokane, WA (9.1 miles/wes	t)	
Weathe	er Conditi	ons (Temp, w	ind, precipi	tation):	30*, freezing r	ain, SSW wind	8mph	Second Second

Injuries or Fatalities?	Yes - (01) Trespasser fatally injured	Employee?	No
Name:		Craft:	unit de la contra de

Symbol:	LNWE502129	I	If	Yard Job, is it Remote (n?			
Lead Locos:	BNSF 277 BN	ISF 270	- Carlos - Carlos - Carlos	nya ji Shihari tu Tiyaka	L-E-T-	-F:	23-0-3267-1	.347'
DP Locos:	None				Direct	tion:	East	
Conductor:	BW Erickson		Engineer:	SR Ries	Other:		JR Woodmark	
Prior	<u>.</u>	3	Prior Rest		Prior Rest		Sector Sector	
Rest			FIIOI RESt		FIIO	NC31	Andre Alle	-Employee
On Duty Tim	e/Date:	0700CT/	12-29-17	Origin/Destination:	A BURDS	Spokane	, WA/Spokane	, WA
Crew Intervi	ewed by:	DTM Clint Nowels						
Event Recorde	er/ <u>Camera</u> :	RFE Mike	e Tycksen secu	red event recorders/ Cam	era requ	lest to Spo	okane Mech	ale an su

Locomotives video equipped?											
Lead Locos	Y/N	Cast Contractor	Y/N	and the second second	Y/N		Y/N	and the second second	Y/N	No. No. of Lating	Y/N
BNSF 277	Y	BNSF 270	Y								
										and the second second	and think

Crossing Name:	Not at a cros	ssing	DOT Number:	NA
Equipped with:	NA	and a second	Functioning?	NA
Vehicle Direction:	NA	Vehicle Description:	NA	The statistic
Law Enforcement Agency:		Spokane County Sheriff	Citations?	DL D

Haz Material ?	No	Release (Y/N):	# Cars, Amount:	
Commodity:	1.	and the second s	in the second	+ States All

Derailed Loco	motives / Car	s:		•		A state to	gusting i	
Init. Number:	Init. Number: Line:		Position (upright?):		Contents:		Disposition:	1,780,51
			· · ·		the second second	a color a contrat		
Heavy equipr	nent ordered:						the second	
No					th Mag			
Equip.			Equipment		k filler, b	Equipment	assessed P.	
ETA:			Arrived:		1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Released:	Sector Providence	
Main	Vee		Estimated	1.1.3 ⁰		Actual	1800CT	
Blocked?	Yes	-P.P.	Reopen:	· · · ·	he	Reopen:	100001	

Estimated Damages and Costs:

III CI	CCCI E	Juniages and se	1000	
-	\$	0	Track	Track, Track Structures, and Roadbed Damages.
1	\$	0	Signal	
•	\$	0	"Other"	Adjacent buildings, other private property, etc.
	\$	0	Car Damages	Car damage, incl. flat cars but excluding their trailers/containers and contents.
Ĩ.,	\$	0	Locomotive Damages	
	\$	0	FRA Reportable Subtotal	2017 FRA Reportable \$10,700

\$ Contractor Expense environmental cleanup, air monitoring, etc.	\$ O Contractor Expense	Rerailing & clearing expenses only. Do not include environmental cleanup, air monitoring, etc.
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\$ 0	Estimated Lading Recovery Costs	Source is usually Damage Prevention/LARS. This figure includes trucking charges and site remediation charges.							
\$ 0	Prelim. Lading Loss Estimates	Railcar/Trailer/Container Contents ONLY							
0	Trailer/Container Damages	Excludes contents. (Mktg-Equip Mtce Team – Evita Murdock)							
\$ 0	Not FRA Reportable Subtotal								
\$ 0	stimated Grand Total (FRA Reportable Subtotal + Not FRA Reportable Subtotal)								

Cause Code:	M505	Description:	Cause under investigation
Brief Narrative of	of Incident:		

L NWE5021 29I struck a trespasser at MP 1493.7, not at a crossing. Crew okay and reports the trespasser was fatally injured.

1800CT: Train and track released for normal operations.

Post Accident Testing (FRA):									
Did this incident meet FRA Post Accident Testing criteria?	No								
Contact MEH Dept at: (817) 352-1648 during normal business hours. (817) 352-1613 after hours, weekends and holidays. If no answer, page email Chris Kowalkowski when the following applies:									
-Employee/Contractor Fatality. -Damage to railroad property exceeding \$1.5 million. -Human Factor Grade-Crossing Accident? If Yes, Name of Claims Agent.									
-A release of hazardous material that results in an evacuation or a reportable injury.	a. "								
Does the AGST agree with the above analysis?	Yes								
Craft being Post Accident Tested:									

Notification	Notifications:								
Time:	Entity:	Person Notified:	Reminders:						
1403CT	Service Interruption:	DS 82/KJN	Include who notified SID.						
1406CT	Resource Operations:	Lisa Reames	The literary with the second second						
1442CT	Page email: OPR DL Cargorelated	Email page & copy of report	Notify of all derailments, collisions, shipment damages, any incident affecting main track velocity						
1410CT	Trainmaster:	VM - Jessica Fagerbakke	Get ETA, check Cell number.						
1411CT	RFE:	VM - Gavin Bell	Get ETA, check Cell number.						
	Signal Desk:		593-5998						
	MOW Desk:		593-6823 Option 1						
	Mechanical Desk:		593-9128						
1408CT	GST/AGST:	Darren Whitten							
1412CT	Div. General Manager:	Jared Wootton – Copy of report							
1412CT	Div. GDT:	Jason Moyer – Copy of report							
1412CT	Corridor Supt:	Jan Ruby – Copy of report							
1412CT	Div. Sup Ops / Term Sup:	Tobin Zerfas - Copy of report							
	MDPR		352-1312						
·	Passenger Service:		Email report to Rich Wessler and Tamara Noel.						
1442CT	Superintendent Safety and Operating Practices	Scott Huston - email page & copy of report	California Coleman, Herbert T Chicago Wazny, William A Red River Cleveland, Scott M Kansas Valencia, Randy J Montana Mizelle, Nicholas O Heartland Musgrove, Chris E Northwest Huston, Scott T Powder River Hein, Joshua B Southwest Remington, John R Twin Cities Lund, Michael E						

	The following group list is for the following departments: Safety, Law, Rules, Transportation Support, Rules and field Support, Corporate Relations, Government Affairs, and Evidence Preservation Major event group page list (Not MIP) Also page Region VP.		 Page for the following events: Major derailments or train collisions which are expected to exceed 16 hours or \$1,000,000 in damages. Derailments or collisions with evacuations, explosions, or involving crude oil trains. Major Hazardous Incidents Employee Fatalities, life threatening injuries, or amputations.
	(It is located with the SID Locomotive group lists)		
	Conference Calls:		If Conf Call is being established: Notify: NOC MECH/MOW Desk & ROC
3.4	Hazardous Incidents: Contact East/West On-call Manager		Page for all Hazardous Incidents: Pat Brady, Piper, Justin, Reid, Clay D, Howard Horn, David C Clark, John D. Lovenburg, Allen Stegman, Laura Fiffick
	ChemTrec (USA) 800-424-9300 CanuTec (Canada) 888-226-8832 or 613-996-6666		Call Emergency Number listed on the Waybill whenever a HAZ MAT car is involved in a derailment or damaged; whether leaking or not. Run TSS: WBCOPY & HAZ & EXCR
1421CT	NRC: 800 – 424 – 8802 (Initial SID Analysis) Examples for notifying: Passenger Train/Route \$150,000 incident Employee/Contractor Fatality	PO Michael report:1200760	Obtain their Report Number and name of person who took the report.
1418CT	State:	Chris report: 17-4952 - Copy of report	to I Halstea@utc wa gov
111001	California - CUPA		to <u>Endistea@dtc.wa.gov</u>
- i.	Foreign Railroad:	9	
	Page "Go Team"		
	Page Go Team		If appropriate notify Mark Schulze.
1442CT	State Corporate Relations:	Gus Melonas & Courtney Wallace - email page & copy of report	Notify of all significant Incidents: Ross Richard Lane: MT, WY Matt Jones: MT, ID Joe Faust: AL, AR, LA, MS, TN, TX Lena Kent: AZ, CA Amy McBeth: MB, MN, ND, SD, WI Joe Sloan: CO, OK, NM, UT, NV Gus Melonas/Courtney Wallace: BC, ID, OR, WA Andy Williams: KS, MO, NE, IL, KY, IA
	Energy Desk:		Notify the Energy Desk of crude oil train derailments: OPR DL Energy Desk managers 817-8670021
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Halstead, Lori (UTC)

From:	State Emergency Operations Officer (MIL) <dutyofficer@mil.wa.gov></dutyofficer@mil.wa.gov>
Sent:	Friday, December 29, 2017 12:37 PM
То:	Smith, Dixie (ECY); Stephens, Mark A. (ECY); McCain, Michael W. (ECY);
	countydemdutyofficer@spokanecounty.org; Banks, Daniel C (MIL); Elizabeth Klute;
	Hunter, Kathy (UTC); Kenneth W. Holgard; Mark Daniels (FRA); Stacey Thompson (Fed
	Railroad Association Reg 8); Steven Travers; UTC DL WUTC Rail Reporting
Subject:	NRC#1200760: Train vs Trespasser, Airway Heights, WA

Time Called in to the State EOC: 12/29/17 @ 1217 Reporting Party Name & Position: KEVIN NEVILL @ 817-352-2832 Name of Railroad(s) involved: BNSF Date/Time of Event: 12/29/17 @ 1203 Milepost and/or Address of Event: 1493.7 SUBDIVISION COLUMBIA RIVER, AIRWAY HEIGHTS, SPOKANE COUNTY Type of Rail Car Involved: FREIGHT Number of Injuries/Fatalities: 1 Type and Amount Of HAZMAT Spilled: NONE AT THIS TIME. Circumstances of the Incident: TRAIN VS TRESPASSER, SEE NRC BELOW. Name and Phone of Local Contact: KEVIN NEVILL @ 817-352-2832 Railroad Incident Number: State EOC Incident Number: 17-4952

Christopher Jager State Emergency Operations Officer Washington State Emergency Management Division Building 20, MS: TA-20 Camp Murray, WA 98430-5122 1-800-258-5990

-----Original Message-----From: HQS-PF-fldr-NRC@uscg.mil [mailto:HQS-PF-fldr-NRC@uscg.mil] Sent: Friday, December 29, 2017 12:35 PM To: DUTYOFFICER@EMD.WA.GOV; State Emergency Operations Officer (MIL) <Dutyofficer@mil.wa.gov>; State Emergency Operations Officer (MIL) <Dutyofficer@mil.wa.gov> Subject: NRC#1200760

NATIONAL RESPONSE CENTER 1-800-424-8802 ***GOVERNMENT USE ONLY***GOVERNMENT USE ONLY*** Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1200760

INCIDENT DESCRIPTION

*Report taken by: CIV MICHAEL STRYKER at 15:26 on 29-DEC-17 Incident Type: RAILROAD NON-RELEASE Incident Cause: TRESPASSER Affected Area: Incident was discovered on 29-DEC-17 at 14:03 local incident time. Affected Medium: NON-RELEASE (N/A) TRESPASSER REPORTING PARTY Name: KEVIN NEVILL Organization: BNSF RAILWAY Address: 2200 LOU MENK DRIVE FORT WORTH, TX 76131

PRIMARY Phone: (817)3522832 Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY Name: UNKNOWN

Type of Organization: UNKNOWN

INCIDENT LOCATION

County: SPOKANE City: AIRWAY HEIGHTS State: WA MILEPOST 1493.7 SUBDIVISION COLUMBIA RIVER

RELEASED MATERIAL(S)

DESCRIPTION OF INCIDENT CALLER IS REPORTING A TRESPASSER WAS WALKING IN THE MIDDLE OF THE TRACKS AND WAS STRUCK BY A FREIGHT TRAIN. THE TRAIN CREW IS INDICATING THAT THE TRESPASSER HAS BEEN FATALLY INJURED.

SENSITIVE INFORMATION

INCIDENT DETAILS

Grade Crossing: NO Location Subdivision: COLUMBIA RIVER Railroad Milepost: 1493.7 Type of Vehicle Involved: Crossing Device Type: **Device Operational: YES** DOTCrossing Number: Date and Time Service was/will be Restored: Brake Failure: NO Federal Post-Accident 219.201 Sub Part C Testing Required: NO Passenger Train Route: YES Passenger Train Delay Expected: UNK Passenger Train Delay Handling: ----RAILROAD INFORMATION----Railroad Involved: BNSF RAILWAY Train Number: LNWE5021291 Train Type: FREIGHT Train Direction: Train Speed: Track Speed:

2

Locomotives: Cars: Derailed: Suspected DOT Regulation Non Compliance: UNKNOWN DERAILED CARS: Pos. Carnumber Type Cargo

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO Hospitalized: Empl/Crew: Passenger: FATALITIES: YES 1 Empl/Crew: Passenger: Occupant: EVACUATIONS:NO Who Evacuated: Radius/Area:

Damages: NO

Hours Direction of Closure Type Description of Closure Closed Closure N Air: N Major Road: N Waterway: N Track:

Environmental Impact: NO Media Interest: NONE Community Impact due to Material:

REMEDIAL ACTIONS

Release Secured: UNKNOWN Release Rate: Estimated Release Duration:

WEATHER

ADDITIONAL AGENCIES NOTIFIED

Federal: State/Local: BNSF POLICE, LOCAL 911 State/Local On Scene: State Agency Number:

NOTIFICATIONS BY NRC CENTERS FOR DISEASE CONTROL (GRASP) 29-DEC-17 15:34 (770)4887100 CGIS D13 FIELD OFFICE (CGIS D13 COMMAND CENTER) 29-DEC-17 15:34 (206)2207141 DHS DEFENSE THREAT REDUCTION AGENCY (CHEMICAL AND BIOLOGICAL TECHNOLOGI 29-DEC-17 15:34 (703)7673477 NATIONAL COORDINATING CTR FOR COMMS (NCC COMM-ISAC)

29-DEC-17 15:34 (703)2355626 DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE) 29-DEC-17 15:34 (202)3661863 FEDERAL RAILROAD ADMIN. (MAIN OFFICE) 29-DEC-17 15:34 (202)4936212 FEMA REGION 10 (MAIN OFFICE) 29-DEC-17 15:34 (425)4874704 NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE) 29-DEC-17 15:34 (202)2829201 NOAA RPTS FOR WA (MAIN OFFICE) 29-DEC-17 15:34 (206)5264911 OREGON TITAN FUSION CENTER (FUSION COMMAND CENTER) 29-DEC-17 15:34 (877)6204702 WA STATE EMERGENCY MANAGEMENT (MAIN OFFICE) 29-DEC-17 15:34 (800)2585990 TSA SURFACE TRANSPORTATION SECURITY (TWIC ENFORCEMENT) 29-DEC-17 15:34 (206)3875236 WASHINGTON STATE FUSION CENTER (FUSION COMMAND CENTER) 29-DEC-17 15:34 (877)8439522 WASHINGTON STATE NATIONAL GUARD (COMMAND CENTER) 29-DEC-17 15:34 (253)5128159

ADDITIONAL INFORMATION

*** END INCIDENT REPORT #1200760 *** Report any problems by calling 1-800-424-8802 PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil

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∞455#2017-10173467

FIELD CASE SUPPLEMENT

Т	REPORTED DATE/TIME	OCCURRED INCIDENT TYPE	LOCATION OF OCCURRENCE
EVEN	OCCURRED FROM DATE/TIME	OCCURRED THRU DATE/TIME	

	STATUTE/JESCR#TION	COUNTS	ATTEMPT/COMMIT
OFFENSES			
5			
ENSE			
OFFI			

	JACKET/SUBJECT TYPE	NAME (L	AST, FIRST, MIDDLE SUFFIX)						
Ŀ	D0E AGE of AGE R	ADDRESS	ADDRESS (STREET, CITY, STATE, ZIP)						
₫	RACE		SEX	HEIGHT of RANGE	WEIGHT or RANGE	HAR	EYE		
1	ถึ								
	DL NUMBER/STATE		PRIMARY PHONE	PHONE #	2	PHONE #3	3		

	JACKET/SUBJECT TYPE	MAME (La	.st, first, middle suffix)						
ECT	DDB AGE of AGE RANGE ADDRESS (STREET, CITY, STATE, ZIP)								
	RACE	I	SEX HEIGHT or RANGE WEIGHT or RANGE MAIR EYE			EYE			
	DL NUMBER/STATE		PRIMARY PHONE		PHONE #2			PHONE #3	

	JACKET/SUBJECT TYPE	NAME (LA	IANE (LAST. FIRST, MIDDLE SUFFIX)						
DOB AGE or AGE RANGE ADDRESS (STREET, CITY, STATE, ZP)									
SUB,	RACE		SEX	HEIGHT of RAI	IGE	WEIGHT of RANGE	HAR		EVE
	DL NUMBER/STATE		PRIMARY PHONE		PHONE #2			PHONE #3	

REPORTING OFFICER	DATE	REVIEWED BY	
591053 Hause	12/29/2017	Hansen, Travis F	12/30/2017



⊶se 2017-10173467

FIELD CASE SUPPLEMENT

NARRATIVE

On 12-29-17 at about 1203 hours, I responded to a radio call of a suicide attempt in the area of Hwy 2/Marlette. Dep Gould arrived on scene prior to me and determined the actual location was at the railroad tracks approximately 200-300 yards east of Graham Rd, south of Hwy 2. When I arrived on scene, it was obvious that the male hit by the train was deceased. The male had severe head and abdominal injuries. The body was found on the north side of the tracks.

The males pants had been partially removed in the process of the collision. At the request of Dep Gould, I took photos of the scene. The weather was a mix of freezing rain and snow at the time of the incident. We could see scuff marks in between the rails that gave us an indication of the point of impact. Dep Gould and I measured out with a tape that the body traveled about 200 feet from the point of impact. The point of impact was approximately 200-300 yards east of Graham. We determined the point of impact based on the scuff marks in between the tracks and a pink colored fatty material that was on the inside of the south rail. I took photos from the area of the point of impact working to where the body ended up. I also took 360 degree photos of the area around for reference.

Dep Ryan Walter assisted in rolling the body over to get better photos of the injuries to the body.

I went down to where the train was located. The train was stopped just west of the Fairchild main gate. I took photos of the front of the train. The front of the train was covered in a layer of ice. I didn't see any transfer of bodily material or clothing on the front of the train but I could see some ice disturbed where it lead me to believe there was contact with the body.

I provided the conductor with a witness statement to fill out. He was very reluctant to fill out a statement without checking with his supervisors first. The conductor advised there is a video camera in the cab that would've recorded the collision. I was advised that investigators would need to submit a subpoena to get the video.

See photo log. I checked the name of the male based on a paper that was on the male. We were able to tentatively identify the male based on a tattoo on his face as Christopher W. Clauson 1-22-84. I checked the name through my computer and saw that he was the complainant in a call last night where he was in the area of Monroe/Wellesley and told Crime Check or 911 that he was suicidal. See incident #2017-20255148.

I certify under the penalty of perjury under the laws of the State of Washington that all statements made herein are true and accurate and that I have entered my authorized user ID and password to authenticate it. Place Signed: Spokane County WA

	2 0		
591053 Hause	12/29/2017	Hansen, Travis F	12/30/2017
EPORTING OFFICER	DATE	REVIEWED BY	



CASE# 2017-10173467

FIELD CASE SUPPLEMENT

NARRATIVE (continuation)

	0 or	- 0	
591053 Hause	12/29/2017	Hansen, Travis F	12/30/2017
EPORTING OFFICER	DATE	REVIEWED BY	



CASE# 2017-10173467

REPORTING DISTRICT: SC12

FIELD CASE REPORT

		OCCURRED HODENT TYPE	LOCATION OF OCCURRENCE
⊨	12/29/2017 12:03	Death-Suicide	
Ē	OCCURRED FROM DATE/TIME	OCCLIRRED THRU DATE/TIME	W US 2 HWY
Ē	12/29/2017 12:00	12/29/2017 12:00	S GRAHAM RD RD WA

	STATUTEDESCRIPTION	COUNTS	аттенетисомып
6			
OFFENSES			
OFFI			

	JACKET/SUBJECT TYPE		HAME (LA	LAST, FRST, NODLE SUFFX)									
	Adult	Deceased	Clau	son, Christoph	er WILLIA	М							
⊢	508	AGE or AGE RANGE	ADDRESS	DAESS (STREET, CITY, STATE, ZIP)									
JEC.	01/22/1984	33	32 W	PACIFIC AVE	Spokane,	WA	99201						
<u>م</u>	RACE			SEX	HEIGHT or RANG	GE	VÆKGHT or RANGE	RAIR		ενε			
SU	White			Male	6'1		213	Brown					
	DL NUNBERSTATE 43G Driver's license					PHONE #2		-	PRORE #3				

	JACKET/SUBJECT TV PE NAME (LAX			ie (LAST, FRST, MODLE SUFFIX)							
	Adult	Witness	ERIC	CKSON, B	RADY W	ſ					
F	90 8	AGE of AGE RANGE	400RESS	RESS (ETREET, UTY, STATE, 20)							
ЦС	06/12/1982	35									
Ó	RACE			SEK		HEIGHT or RAN	ige	WEIGHT or RANGE	HAIR		EVE
SU	^{RACE} White			Male							
	DL NUMBER/STATE			PRMARY PHONE (509)5	Work 36- 2492		PHOME #2			PHONE#3	

	JACKET/SUBJECT TYPE Adult			NY, FRAT, MEDLE SUFFIX) LYUK, VENIAMIN I	L					
	508 11/04/1992	AGE of AGE RANGE	ADDRESS (STRLET, DETY, STATE, ZIP)							
sub,	11/04/1992 25			^{SEK} Male	HEIGHT or RAN	BE	VÆRGHT & RANDE HAIR EVE			
	DL NUMBER/STATE			(509)536-2492		PHONE #2			PHOME #3	

REPORTING OFFICER DATE REVEADED BY	591246 Gould	12/29/2017	Stockman, Andrew E	12/29/2017
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CASE# 2017-10173467

CASE REPORT

NARRATIVE

On 12-29-17 at 1223 hours Deputy Walter and I arrived in the area of Dover road and Hwy 2, responding to a suicidal subject. Special Agent Hatter from Burlington Northern Sante Fe called 911 to report that one of their trains had struck an individual walking on the railroad tracks in this area. With the assistance of Fire District 10 Personnel I located the victim on the north side of the railroad tracks about 300 yards east of Graham road and south of Hwy 2; he was obviously deceased.

The deceased was a white male, later identified as Christopher Clauson from his booking photo and some DOC paperwork on his person. Clauson was lying near the tracks, his forehead had a large penetrating wound on it and his torso was ripped open. It appeared that the point of impact was about 200 feet west of where we located Clauson and there was a trail of body fat between the point of impact and the final resting spot.

I had Deputy Hause take photos of the scene. Deputy Walter spoke with the Conductor, Brady Erickson, who told him that the train was travelling eastbound at about 50 mph when he saw the male walking westbound on the tracks with his head down. Erickson blew the horn several times before the train struck the male. Erickson stopped the train where the tracks cross highway 2 near the main gate at Fairchild Air Force Base. Erickson completed a (very) brief written statement about this incident, which I turned in. There was a trainee in the cab with Erickson, identified as Veniamin Pavlyuk.

Jim Utke from the Medical Examiner's office arrived and took possession of Clauson's remains.

See Deputy Hause's and Deputy Walter's written statements for further details.

Incident settled with a report.

Nothing further.

I certify under the penalty of perjury under the laws of the State of Washington that all statements made herein are true and accurate and that I have entered my authorized user ID and password to authenticate it. Place Signed: Spokane County WA

REPORTING OFFICER	DATE	REVIEWED BY	
591246 Gould	12/29/2017	Stockman, Andrew E	12/29/2017
) ∩6		



FORENSIC UNIT SPOKANE COUNTY SHERIFF 1100 W Mallon Ave Spokane, WA 99260 Ph: 509-477-2334 Fx: 509-477-6819

FRICTION RIDGE COMPARISON/ABIS REPORT

SUBMITTING AGENCY		SUBMITTING AGENCY CASE NUMBER 2017-10173467			
SUMITTING DETECTIVE/OFFICER			UNIQUE#		
INCIDENT TYPE Death Investigation			к _{ЕҮ#} 17-12-0146		
INCIDENT LOCATION Holy Family Hospital (Auto	opsy)	i ya ina ina ina ina ina ina ina ina ina in	РНОТО#		
INCIDENT DATE (MONTH - DAY - YEAR) 12-29-17	DATE OF REQUEST (MONTH - DAY - YEAR) List for the week of 01-01-18	EXAM START DATE (MONTH – DAY – YEAR) 02-07-18	EXAM END DATE (MONTH - DAY - YEAR) 02-12-18		

EXAMINATION REQUESTED

Comparison of prints taken at autopsy of Clauson, Christopher W., DOB 01-22-84, Autopsy#17-4489 to those on file to confirm identity.

RESULTS

A fingerprint record was located belonging to Clauson, Christopher William, CID#416178, SID#WA21449757, FBI#777754XB1.

A friction ridge comparison was conducted between the prints listed above and it is my conclusion that the two impressions came from the same source.

L. Milles Examination Performed By

J. Brownfield Technical Review Performed By

Date of Issue

VICTIM / WITNESS STATEMENT

PAGE ___ OF __

D	BNSF	INCIDENT CLASSIFICATION			INCIDENT	NUMBER 7 - /2	7.	3467
A T	SUSPECT INFORMATION:							
A	NAME: LAST, FIRST MIDDLE				RACE	ETH	SEX	DOB/AGE
V	VICTIM / WITNESS INFORMATION:							
C T	NAME: LAST, FIRST MIDDLE	GRICKS	and		RACE	ETH	SEX	DOB/AGE
l M	STREET ADDRESS APT# CITY STATE				RESIDENC	E/CELL/N	IESSAGE F	PHONE
w	EMERGENCY CONTACT (LOCAL FRIEND (OR RELATIVE):	1					
I T N	NAME: LAST, FIRST MIDDLE				RACE	ETH	SEX	DOB/AGE
E S	STREET ADDRESS APT# CITY STATE	ZIP CODE			RESIDENC	E/CELL/N	MESSAGE P	PHONE
S	On DEC 29TH	20 17 at	17	100 1100				
		, 20_ 7 , at	16		17			(PLACE)
	the following events occurred:	DEDEC-P	1-4-0-1	1	NO	·	70	
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	MP 1919.5	. AROU	ND	50 MP	H			
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			- 5 \ \ \ .					n back if needed.)
	l certify, under penalty of perjury, ur DATE PLACE	nder the laws of the State	signed	that this entire stat	ement is	s true	and co	prrect.
		3 						

VICTIM / WITNESS STATEMENT

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PAGE ___ OF

	AGENCY NAME	INCIDENT CLASSIFICATION	INCIDEN	T NUMBE	R	
D A T A	SUSPECT INFORMATION:					بر
Å	NAME: LAST, FIRST MIDDLE		RACE	ETH	SEX	DOB/AGE
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				-01		
	I certify, under penalty of periury	under the laws of the State of Washington, that this entire state	ment i	s true	and	correct.
	DATE PLACE	SIGNED				
	I certify, under penalty of perjury	, under the laws of the State of Washington, that this entire state	ment i	s true	and	correct.

*

PHOTOLOG

	AGENCY NAME		CROSS REFERENCE NUMBER(S)			ent number 17-101734	67					
	SCSO		LOCATION OF INCIDENT				MONTH	DAY	YEAR			
D A T	Death Investigation-	-Suicide	Hwy 2/Graham	PHOTOGRAPHED BY			12	29	2017			
T A	RVESTIGATOR PHOTOGRAPHED BY Gould Hause											
	NAME: LAST, FIRST MIDDLE RACE					sex m		_{ров} 1-22-84				
	Clauson, Christophe			TUROUS: 170								
	NUMBER	DESCRIPTION	рното #54	through #79								
	And 250 Birlin Andrews	starting with looking east from the tracks 360* view of the area around the body										
	54-63											
	64	closeup of tatooo near right eye/cheek										
	65	overall train engine where it stopped										
	66	overall of front of the tra										
	67	numbers on the top of the										
	68	overall of north side of th										
	69	zoomed view of headligh	hts in the back ground	of where the body wa	as located							
	70	overall of impact area on	front of train									
	71	closer view of impact area										
	72	ice on the metal that app	ears to have been poin	t of impact								
	73	closeup of two metal bea			y been imp	acted with	the head	d of body				
	74	overall of hose in front o										
P H	75	right side of hose										
0 T 0	76	scuff marks on ice on the	e front of the train									
G R A		metal parts covered in ice										
PHS	78	metal beam with scuff in	1 ice where head may h	have contacted								
	79	overall front of train										
1												

PHOTOLOG

-	AGENCY NAME		CROSS REFERENCE NUMBER(S)			INT NUMBER					
	SCSO				201	7-10173	3467 молтн	DAY	YEAR		
D	INCIDENT CLASSIFICATION Death Investigation-	Suicide	LOCATION OF INCIDENT Hwy 2/Graham				12	29	2017		
D A T A	INVESTIGATOR			PHOTOGRAPHED BY Hause							
	Gould	NAME: LAST, FIRST MIDDLE RAC						_{ров} 1-22-84			
	Clauson, Christophe	er W		~	W	m		1-22-04			
			рното #1 тнг	ROUGH # <u>53</u>							
	NUMBER	DESCRIPTION									
	1	overall of area looking west from approx point of impact									
	2	overall of area looking east from approx point of impact									
	3	from same location with zoomed view of body									
	4	un-focused shot looking	3 north								
	5	another overall view loo									
	6	scuff marks in gravel be	etween rails								
	7-13	view looking to the S, S									
	14	a reddish colored fatty									
	15-16		material in the snow bet								
	17	an overall view of scuf	f marks in the gravel wh	here the body traveled	d						
	18-20	a fatty material on the c	outside of rail								
	21	fatty material in the gravel on north side of rail									
P H	22	skip marks in the gravel where the body traveled									
0 T 0 0	23-24	an overall of bloody, fa	atty material on the north	h side of rail							
G R A	25	closer view of skip man									
P H S	26-27	overall of where body	came to rest								
	28	view of body looking due north									
	29-33	overall of body 360*									
	34		ow just west of the body								
	35-36		st of the body/ overall of								
	37-38		aperwork found on the b	oody for Christopher	Clauson						
	39	a glove in the snow for									
	40		found on north side of tr								
	41	overall of a skip mark	in the gravel with fatty	material in gravel							
	42	feces in the snow									
	43-47	close up view of body	8								
	48	injury to facial area						-			
	49-50	overall of injuries to to	orso/closeup of torso								
	51	view of foot pointing	wrong direction								
	53	injuries to torso									

l

12/29/2017 : 15:02:22 galactic\schause Narrative: took photos at the scene and of the front of the train 12/29/2017 : 13:52:44 tdevenish Narrative: xref 2017-20255148

12/29/2017 : 13:37:02 galactic\schause Narrative: BNSF claims rep is Joshua P. Gore 817-219-6992 cell and 509-536-2214 office. Has access to video in the train, said they dont release the video without subpeona and with subpeona they fight the release of video.

12/29/2017 : 12:37:35 tdevenish Narrative: command staff page sent

12/29/2017 : 12:33:46 tweitz Narrative: GPS LOCATION 47N 38.201 FT 117 W 39.880 FT

12/29/2017 : 12:33:31 galactic\RWALTER Narrative: conductor-erickson, brady W. 06-12-1982 509-536-2492

trainee - pavlyuk, veniamin l 11-04-1992 509-536-2492

12/29/2017 : 12:32:47 tweitz Narrative: L570 ADV

12/29/2017 : 12:32:44 tweitz Narrative: A511 -- HE IS T7

12/29/2017 : 12:30:50 tweitz Narrative: HAVE HIM JEO GRAHAM RD ON THE TRACKS

12/29/2017 : 12:27:59 tweitz Narrative: STILL TRYING TO LOCATE BODY, POSS DOWN BY

CHRISTENSEN WHERE IT CROSSES THE TRACKS

12/29/2017 : 12:23:06 tweitz Narrative: APPEARS TO BE JWO THE FAIRCHILD GATE

12/29/2017 : 12:12:33 tweitz Narrative: ER CODE FROM PROPERY

12/29/2017 : 12:10:25 tweitz Narrative: FIRE ER CODE

12/29/2017 : 12:08:22 tweitz Narrative: L570 ADV

12/29/2017 : 12:08:07 blyons Narrative: there is an employee on scene cr291

12/29/2017 : 12:07:46 blyons Narrative: subj is male, train is stopped

12/29/2017 : 12:06:03 blyons Narrative: fire adv

12/29/2017 : 12:05:54 blyons Narrative: comp was informed of suica at 1200

12/29/2017 : 12:05:39 blyons Narrative: comp's phone chose option 3 if needs a cb, comp is BNSF, subj killed themselves via train, was walking the tracks

Please note that there are black boxes (redactions) on various pages of the responsive documents. The black box may be small or large depending on the amount of information that is redacted. There may also be multiple redactions on one page. Within the redaction is a code – for example, 1A, 1B, etc. That code designates the statutory exemption applicable to the redacted information. If there is only one code on the page, but there are numerous redactions, that one statutory exemption applies to all of the redactions on that page. Otherwise, the code printed within the redaction designates the exemption for that redaction.

Also provided with these records is a key to the codes. This key identifies the statutory basis for the exemption as well as a brief explanation for why the exemption applies to the redacted information. As you review these responsive documents, you can refer to the key to identify the exemption and its applicability.

We have attempted to apply consistent redactions on document that contain the same information. In the event you locate documents that contain redactions that are not applied consistently, please let me know.

Finally, the disclosure of information in the records being produced does not in any way constitute a waiver of attorney-client and/or work product privileges.

If you have any questions, please contact me at 509-477-1721

Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
1A	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	Identifying information of a confidential informant where nondisclosure is essential to effective law enforcement because to release the identity or information about the confidential informant would compromise this and/or future and past investigations where this confidential informant may have been involved
1B	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	Identifying information of a confidential informant where nondisclosure is for the protection of the confidential informant's right to privacy
1C	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	Records contained in an active, on-going criminal investigation – this is a "categorical" exemption, meaning the records are exempt as a whole in their entirety
1D	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	Specific intelligence information compiled by law enforcement, in an investigation that has already been referred to the Prosecuting Attorney, the nondisclosure of which is essential to effective law enforcement because to release the information would compromise the investigative process.
1E	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	Specific intelligence information compiled by law enforcement, in an investigation that has already been referred to the Prosecuting Attorney, the nondisclosure of which is for the protection of a person's right to privacy
1F	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	Specific intelligence information compiled by an investigative agency the nondisclosure of which is essential to effective law enforcement because to release the information would compromise the investigative process
1G	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	Specific intelligence information compiled by an investigative agency the nondisclosure of which is for the protection of a person's right to privacy
1H	RCW 42.56.240(1). General results of polygraph administered as part of criminal investigation may be released with appropriate redaction, but specific questions/answers/charts may be withheld as specific intelligence information, the nondisclosure of which is essential to effective law enforcement	Questions, answers, and charts of a polygraph conducted in a law enforcement investigation

	Rev. 08/2019				
Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:			
11	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	Photograph of victim or witness that shows injury, is embarrassing, the person is deceased, or would otherwise violate the individual's right to privacy			
2A	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	Identity of a victim of a crime where disclosure would endanger any person's life			
2B	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	Identity of a victim of a crime where disclosure would endanger any person's physical safety			
2C	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	Identity of a victim of a crime where disclosure would endanger any person's property			
2D	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	Identity of a victim of a crime where victim requested anonymity at time of initial contact with law enforcement			
2E	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	Identity of victim who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's life			
2F	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	Identity of victim who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's physical safety			
2G	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	Identity of victim who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's property			
2H	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	Identity of a victim who filed a complaint with an investigative, law enforcement, or penology agency crime where victim requested anonymity at time of initial contact with law enforcement			
21	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	Identity of a witness to a crime where disclosure would endanger any person's life			
2J	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	Identity of a witness to a crime where disclosure would endanger any person's physical safety			

		Rev. 08/2019
Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
2К	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	Identity of a witness to a crime where disclosure would endanger any person's property
2L	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	Identity of a witness to a crime where witness requested anonymity at time of initial contact with law enforcement
2M	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	Identity of a witness who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's life
2N	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	Identity of a witness who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's physical safety
20	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	Identity of a witness who filed a complaint with an investigative, law enforcement, or penology agency where disclosure would endanger any person's property
2P	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	Identity of a witness who filed a complaint with an investigative, law enforcement, or penology agency crime where witness requested anonymity at time of initial contact with law enforcement
3A	RCW 42.56.070(1); RCW 7.69A.030(4). Name/address/photos of living child victim/witness shall not be disclosed by law enforcement, prosecutors, state agency without permission of victim/witness/parents/guardians except to entity providing services to child	Identifying information of living child victim of a crime
3B	RCW 42.56.070(1); RCW 7.69A.030(4). Name/address/photos of living child victim/witness shall not be disclosed by law enforcement, prosecutors, state agency without permission of victim/witness/parents/guardians except to entity providing services to child	Identifying information of a living child witness to a crime
3C	RCW 42.56.070(1); RCW 42.56.240(5), RCW 10.97.130. Information revealing the specific details that describe an alleged or proven child victim of sexual assault under age eighteen, or the identity or contact information of an alleged or proven child victim of sexual assault who is under age eighteen. Identifying information includes the child victim's name, addresses, 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 are exempt.	Identifying or contact information of a child victim of sexual assault
3D	RCW 42.56.240(18). Any and all audio or video recordings of child forensic interviews as defined in chapter 26.44 RCW.	Child forensic interview video or audio recording
4A	RCW 42.56.070(1); RCW 13.50.100. Records covered by RCW 13.50.100 shall be confidential and shall be released only pursuant to that section and RCW 13.50.010	Records related to a juvenile which do not relate to the commission of a criminal offense
4B	RCW 42.56.070(1); RCW 13.50.050. All records other than the official juvenile court file are confidential and may be released only as provided in RCW 13.50.050, RCW 13.50.010, RCW 13.40.215, RCW 4.24.550	Records related to a juvenile related to the commission of a criminal offense

	redacted/withheld information includes the following:
RCW 42.56.070(1); RCW 13.50.100. Records covered by this section shall be confidential and shall be released only in accordance with RCW 13.50.100 and 13.50.010.	Records retained or produced by a juvenile justice or care agency as defined by RCW 13.50.010(1)(a)
RCW 42.56.070(1); RCW 70.48.100. Jail records are generally exempt from disclosure and may be released only in accordance with RCW 70.48.100.	Jail records – all records including booking photos, medical information, and custodial care information
RCW 42.56.070(1); RCW 70.48.100(3)(a). Photos are exempt from disclosure except to law enforcement to assist in crime investigation	Jail booking photographs
RCW 42.56.420(2); RCW 42.56.240(1) – specific and unique vulnerability assessments, the public disclosure of which would have a substantial likelihood of threatening security of a correctional facility.	Jail surveillance recordings
RCW 42.56.420(1). Those portions of records assembled, prepared, or maintained to prevent, mitigate, or respond to criminal terrorist acts, which are acts that significantly disrupt the conduct of government or of the general civilian population; the public disclosure of which would have a substantial likelihood of threatening public safety, consisting of: (a) Specific and unique vulnerability assessments or specific and unique response or deployment plans, including compiled underlying data collected in preparation of or essential to the assessments, or to the response or deployment plans; and (b) Records not subject to public disclosure under federal law that are shared by federal or international agencies, and information prepared from national security briefings provided to state or local government officials related to domestic preparedness for acts of terrorism	Specific and unique vulnerability assessments or specific and unique response or deployment plans related to the prevention, mitigation, or response to criminal terrorist acts where disclosure would have a substantial likelihood of threatening public safety
 RCW 42.56.420(1). Those portions of records assembled, prepared, or maintained to prevent, mitigate, or respond to criminal terrorist acts, which are acts that significantly disrupt the conduct of government or of the general civilian population; the public disclosure of which would have a substantial likelihood of threatening public safety, consisting of: (a) Specific and unique vulnerability assessments or specific and unique response or deployment plans, including compiled underlying data collected in preparation of or essential to the assessments, or to the response or deployment plans; and (b) Records not subject to public disclosure under federal law that are shared by federal or international agencies, and information prepared from national security briefings provided to state or local government officials related to domestic preparedness for acts of terrorism 	Records not subject to public disclosure under federal law that are shared by the federal or international agencies, and information prepared from national security briefings provided to state or local government officials related to domestic preparedness for acts of terrorism, the public disclosure of which would have a substantial likelihood of threatening public safety
RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Vulnerability assessment of an adult or juvenile correctional facility where disclosure would have a substantial likelihood of threatening the security of the facility
RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a	Vulnerability assessment of an adult or juvenile
secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of	correctional facility where disclosure would have

Applicable Exemption

Code

4C

5A

5B

5C

6A

6B

7A

7B

	secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	correctional facility where disclosure would have a substantial likelihood of threatening any individual's safety
7C	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Vulnerability assessment of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening the security of the facility

PLEASE NOTE: In the event any of the documents provided to you appear to be privileged or exempt, the disclosure is inadvertent and the County hereby does not waive any applicable exemption or privilege. If you become aware that any of the documents provided to you appear to be exempt from disclosure, please notify the Public Records Officer immediately and promptly return the erroneously released document(s).

The cited exemption applies because the

	Rev. 08/2019				
Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:			
7D	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Vulnerability assessment of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening any individual's safety			
7E	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Emergency response plans for an adult or juvenile correctional facility where disclosure would have a substantial likelihood of threatening the security of the facility			
7F	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Emergency response plans of an adult or juvenile correctional facility where disclosure would have a substantial likelihood of threatening any individual's safety			
7G	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Emergency response plans of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening the security of the facility			
7H	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Emergency response plans of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening any individual's safety			
71	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Escape response plans for an adult or juvenile correctional facility where disclosure would have a substantial likelihood of threatening the security of the facility			
7J	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Escape response plans for an adult or juvenile correctional facility where disclosure would have a substantial likelihood of threatening any individual's safety			
7K	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Escape response plans of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening the security of the facility			
7L	RCW 42.56.420(2). Vulnerability assessments or emergency and escape response plans at an adult or juvenile correctional facility or a secure facility for persons civilly confined under RCW 71.09, the public disclosure of which would have a substantial likelihood of threatening the security of the facility or any individual's safety	Escape response plans of a secure facility for persons civilly confined under RCW 71.09 where disclosure would have a substantial likelihood of threatening any individual's safety			
8	RCW 42.56.070(1); RCW 68.50.105; RCW 11.02.005. Reports and records of autopsies or post-mortems shall be confidential	Autopsy records related to a post mortem investigation			

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
9	RCW 42.56.240(1). Specific intelligence information and specific investigative records compiled by investigative, law enforcement, and penology agencies, and state agencies vested with the responsibility to discipline members of any profession, the non-disclosure of which is essential for the protection of any person's right to privacy (privacy extends to the family of the deceased). Also see <u>Comarato v. Pierce County Medical Examiner's Office</u> , 111 Wn.App. 69, 43 P.3d 539 (2002).	Suicide Note
10A	RCW 42.56.070(1); 28 USC § 534(b); RCW 10.97.050, RCW 10.97.030; RCW 43.43.834(5); RCW 43.43.710. Any law enforcement agency that receives information under 28 USC § 534 may not disseminate such information outside of such agency. Additionally, non-conviction information may not be produced to the public. For conviction information, please contact http://www.wsp.wa.gov/crime/chrequests.htm	FBI Rap Sheet – the County received this information/record pursuant to 28 USC § 534
10B	RCW 42.56.070(1); RCW 10.97.050, RCW 10.97.030. Non-conviction information may not be disclosed to the public	Non-conviction data
10C	RCW 42.56.070(1); RCW 43.43.834(5). Criminal history background records obtained by a business or organization cannot be disclosed to the public	Criminal history background check obtained by a business or organization
11	RCW 42.56.250(2). Applications for public employment, other than for vacancies in elective office, including name, resume, other related materials submitted by or with respect to applicant	Public employee application materials not for vacancy in elective office, including the name of the applicant and materials submitted to the County by or with respect to the applicant
12A	RCW 42.56.250(1). Test questions, scoring keys, and other examination data used to administer an employment examination are exempt	Test questions used for an employment examination
12B	RCW 42.56.250(1). Test questions, scoring keys, and other examination data used to administer an employment examination are exempt	Test scoring keys used for an employment examination
12C	RCW 42.56.250(1). Test questions, scoring keys, and other examination data used to administer an employment examination are exempt	Examination data (other than questions or scoring keys) used for an employment examination
13	RCW 42.56.360(1)(j). All documents, including completed forms, received pursuant to a wellness program under RCW 41.04.362 are exempt	Records the County received for participation in an employee wellness program
14A	RCW 42.56.250(9). Photographs and month and year of birth in the personnel files of employees and workers of criminal justice agencies are exempt, unless the requestor is a member of the news media.	Photograph of a criminal justice agency employee (includes Sheriff's Office, Prosecuting Attorney's Office, Court staff)
14B	RCW 42.56.250(9). Photographs and month and year of birth in the personnel files of employees and workers of criminal justice agencies are exempt, unless the requestor is a member of the news media.	Birthdate (month and year) of a criminal justice agency employee (includes Sheriff's Office, Prosecuting Attorney's Office, Court staff)
14C	RCW 42.56.240(13). The global positioning system data that would indicate the location of the residence of an employee or worker of a criminal justice agency.	GPS data that shows the location of the residence of an employee or worker of a criminal justice agency
14D	RCW 42.56.250(10). The global positioning system data that would indicate the location of the residence of a public employee or volunteer using the global positioning system recording device.	GPS data that indicates the location of the residence of a public employee or volunteer

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:			
15	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 numbers, 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 wireless telephone numbers, personal electronic mail addresses 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 contact information of dependents of employees or volunteers of a public agency.	Specific personal information of a public employee or volunteer contained in personnel records, public employment related records, volunteer rosters, or mailing list of employees or volunteers			
16	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 numbers, 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 wireless telephone numbers, personal electronic mail addresses 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 contact information of dependents of employees or volunteers of a public agency.	Specific personal information of a dependent of a public employee or volunteer contained in personnel records, public employment related records, volunteer rosters, or mailing list of employees or volunteers			
17	RCW 42.56.230(3); RCW 42.56.050. personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy. Also see <u>Dawson v. Daly</u> , 120 Wn.2d 782, 845 P.2d 995 (1993).	Public employee performance evaluations – not containing specific instances of misconduct			
18	RCW 42.56.230(3); RCW 42.56.050. The employee identity and identifiers in unsubstantiated allegations of sexual misconduct are exempt from production to protect the employee's right to privacy	Employee identifying information in an administrative investigation resulting in a non- adverse finding when the allegation was one of sexual misconduct			
19A	RCW 42.56.250(6). Investigative records compiled by an employing agency in connection with an investigation of a possible unfair practice under chapter 49.60 RCW or of a possible violation of other federal, state, or local los or an employing agency's internal policies prohibiting discrimination or harassment in employment, are exempt. Records are exempt in their entirety while the investigation is active and ongoing.	Investigative records related to an active, on- going investigation of a possible unfair practice under chapter 49.60 RCW or law/policy against discrimination or harassment in employment. This investigation is active and on-going and involves an allegation of employment discrimination or harassment.			
19B	RCW 42.56.250(6). Investigative records compiled by an employing agency in connection with an investigation of a possible unfair practice under chapter 49.60 RCW or of a possible violation of other federal, state, or local los or an employing agency's internal policies prohibiting discrimination or harassment in employment, are exempt. After the agency has notified the complaining employee of the outcome of the investigation, the records may be disclosed only if the names of complainants, other accusers, and witnesses are redacted, unless a complainant, other accuser, or witness has consented to the disclosure of his or her name.	Names of complainant, other accusers, or witness in a closed investigation of a possible unfair practice under chapter 49.60 RCW or law/policy against discrimination or harassment in employment. The complainant, other accuser, or witness did not consent to the disclosure.			
20	RCW 42.56.070(1); RCW 42.41.030(7). The identity of a reporting employee shall be kept confidential to the extent possible under law, unless the employee authorizes the disclosure of his or her identity in writing.	Identifying information of a whistleblower			
21	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 state department of licensing, except in particular instances defined in 18 USC § 2721(b).	Personal information provided to the County by the state department of licensing for the purpose of carrying out the County's governmental functions			
22	RCW 42.56.070(1); RCW 46.52.130(3). The County may not release an abstract driving record to a third party; contact the Department of Licensing at http://www.dol.wa.gov/driverslicense/requestyourrecord.html	Abstract Driving Record			

Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:		
23	RCW 42.56.070(1); RCW 46.12.635. Name/address of individual vehicle owner shall not be released; contact the Department of Licensing at http://www.dol.wa.gov/forms/224003.pdf	Vehicle Registration - name/address of owner		
24	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	Social Security Number		
25	RCW 42.56.070(1); 5 USC §552(a); RCW 42.56.050. The Privacy Act of 1974 evinces Congress' intent that passport numbers are a private concern	Passport number		
26	RCW 42.56.230(3); RCW 42.56.230(4); RCW 42.56.070(1); RCW 82.32.330; 26 USC 6103(a). Taxpayer information shall be kept confidential and may not be disclosed – includes a taxpayer's identity, the nature, source, or amount of the taxpayer's income, payments, receipts, deductions, exemptions, credits, assets, liabilities, net worth, tax liability deficiencies, over-assessments, or tax payments	Taxpayer information		
27	RCW 42.56.230(4); RCW 42.56.070(1); RCW 84.08.210. Property taxpayer information is confidential and may not be disclosed	Taxpayer information provided to determine property tax		
28A	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication from client to attorney for the purpose of obtaining legal advice is exempt	Communication from client to attorney to obtain legal advice		
28B	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication from attorney to client for the purpose of providing legal advice is exempt	Communication from attorney to client to provide legal advice		
28C	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication between client and attorney regarding litigation is exempt	Communication between attorney and client regarding litigation		
28D	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication between attorneys that reflect attorney/client communications regarding advice is exempt	Communication between attorney and client regarding client advice		
28E	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication between attorneys regarding litigation is exempt	Communication between attorneys regarding litigation		
28F	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Communication between attorneys regarding client advice is exempt	Communication between attorneys regarding client advice		
28G	RCW 42.56.070(1); RCW 5.60.060(2)(a). Communication between members of client agency for purpose of gathering information to obtain legal advice or convey attorney/client communications is exempt	Communications between clients to gather information for attorney		
28H	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	Attorney work product – communications between attorney and client		
281	RCW 42.56.290. Communications between attorneys that reveals opinions/mental impression of attorney, or information prepared/collected/assembled in litigation or anticipation of litigation or related to client advice is exempt	Attorney work product - communication between attorneys		
28J	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Notes/memoranda/statements/records that reveal factual or investigative information prepared/collected/assembled in litigation or in anticipation of litigation or related to client advice is exempt	Attorney work product - – records that reveal attorney's thought process		
28K	RCW 42.56.070(1); RCW 5.60.060(2)(a), RCW 42.56.290. Drafts/notes/memoranda, research regarding opinions/impressions of attorney or attorney's agent prepared, collected, assembled in litigation or in anticipation of litigation or related to client advice is exempt	Attorney work product related to anticipated litigation, litigation, or client advice		
28L	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	Prosecuting Attorney's Office Decline Notice		

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
29A	RCW 42.56.370. Client records maintained by an agency that is a domestic violence program as defined in RCW 70.123.020 or .075, or a rape crisis center as defined in RCW 70.125.030 are exempt from disclosure	Domestic Violence Program Records
29B	RCW 42.56.370. Client records maintained by an agency that is a domestic violence program as defined in RCW 70.123.020 or .075, or a rape crisis center as defined in RCW 70.125.030 are exempt from disclosure	Rape Crisis Center Program Records
30	RCW 42.56.070(1), 42 USC § 12112(d)(3). Information obtained regarding the medical condition or history of an employee is treated as a confidential medical record.	Records related to employee ADA accommodations
31A	RCW 42.56.070(1), 42 CFR 2. The registration and other records of treatment programs for chemical dependency shall remain confidential and cannot be disclosed	Records related to the registration for chemical dependency programs
31B	RCW 42.56.070(1), 42 CFR 2. The registration and other records of treatment programs for chemical dependency shall remain confidential and cannot be disclosed	Records of chemical dependency treatment programs
32A	RCW 42.56.070(1), RCW 70.02.220(1). No person may disclose or be compelled to disclose the identity of any person who has investigated, considered, or requested a test or treatment for a sexually transmitted disease	Identity of person who has requested to be tested for a sexually transmitted disease (including HIV/AIDS)
32B	RCW 42.56.070(1), RCW 70.02.220(1). No person may disclose or be compelled to disclose the identity of any person who has investigated, considered, or requested a test or treatment for a sexually transmitted disease	Identity of person has had a test for a sexually transmitted disease (including HIV/AIDS)
32C	RCW 42.56.070(1), RCW 70.02.220(3). No person to whom the results of a test for a sexually transmitted disease have been disclosed pursuant to subsection (2) of this section may disclose the test results to another person	Results of a test for a sexually transmitted disease (including HIV/AIDS)
33	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 in the PRA. Disclosure must conform to the patient's written authorization.	Medical records and records containing specific medical information
34	RCW 42.56.070(1); RCW 42.56.360(2); RCW 70.02.020; RCW 70.02.230; HIPAA, 45 CFR Part 160, 164; RCW 70.02.005(4). The fact of admission and all information and records compiled, obtained, or maintained in the course of providing services to either voluntary or involuntary recipients of services for mental illness at public or private agencies are confidential. Disclosure of health care information without the patient's consent is prohibited in the PRA. Disclosure must conform to the patient's written authorization.	Medical records related to receipt of services for mental illness
35	RCW 42.56.070(1); RCW 70.02.240. The fact of admission and all information obtained through mental health treatment for minors under RCW 71.34 is confidential, except under certain circumstances	Juvenile mental health treatment records
36	RCW 42.56.070(1); 42 USCA §290dd-2. Records of any patient in connection with any program relating to substance abuse education, prevention, training, treatment, rehabilitation, or research, which is conducted, regulated, or directly or indirectly assisted by any department or agency of the USA shall be confidential	Substance abuse treatment records
37	RCW 42.56.070(1); RCW 50.13.020; RCW 42.56.410. Information/records concerning a person or employer obtained by the ESD pursuant to the administration of this title shall be private and confidential, except as otherwise provided in this chapter	Records concerning a person or employer obtained by the Employment Security Department
38	RCW 42.56.070(1); RCW 13.50.100(11), RCW 26.44.020(19), RCW 26.44.031(1)(4). An unfounded, screened-out, or inconclusive report of child abuse or neglect may not be produced	Records related to an unfounded, screened out, or inconclusive report of child abuse or neglect
39A	RCW 42.56.070(1); RCW 18.51.190. The name of any individual complainant or other person mentioned in a nursing home complaint shall not be disclosed to the licensee	Identity of a complainant in a nursing home complaint
39B	RCW 42.56.070(1); RCW 18.51.190. The name of any individual complainant or other person mentioned in a nursing home complaint shall not be disclosed to the licensee	Identity of a person mentioned in a nursing home complaint
40	RCW 42.56.070(1); RCW 74.34.095. Reports of abandonment, abuse, financial exploitation, or neglect of vulnerable adults, the identity of the person making the report, and all records used or developed in the investigation or provision of protective services are confidential	Reports made to protective services regarding a vulnerable adult

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
41A	RCW 42.56.230(1). Personal information in any files maintained for students in public schools, patients, or clients of public institutions, or public health agencies, or welfare recipients	Personal information in files maintained for students in public schools
41B	RCW 42.56.230(1). Personal information in any files maintained for students in public schools, patients, or clients of public institutions, or public health agencies, or welfare recipients	Personal information in files maintained for patients or clients of public institutions or public health agencies
41C	RCW 42.56.230(1). Personal information in any files maintained for students in public schools, patients, or clients of public institutions, or public health agencies, or welfare recipients	Personal information in files maintained for welfare recipients
42	RCW 42.56.070(1), RCW 74.04.060. Public assistance records for programs administered under Title 74 are confidential, except under certain circumstances	Public assistance records
43A	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	Credit or debit card number
43B	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	Electronic check number
43C	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	Credit expiration dates
43D	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	Bank/other financial account numbers and balances
43E	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	Bank or financial account codes and passwords
43F	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	Tax identification number
43G	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	Driver's license or permit numbers
43H	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	State identicard numbers issued by the department of licensing
44A	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of security passwords, security access codes and programs, access codes for secure software applications, security and service recovery plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	Computer networks – security passwords
44B	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of security passwords, security access codes and programs, access codes for secure software applications, security and service recovery plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	Computer networks – security access codes

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
44C	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Computer networks – security access programs
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
44D	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Computer networks – access codes for secure
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	software applications
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
44E	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Computer networks – security and service
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	recovery plans
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
44F	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Computer networks – security risk assessments
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
44G	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Computer networks – security test results to the
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	extent that they identify specific system
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	vulnerabilities
45A	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	passwords
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45B	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security access
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	codes
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45C	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security access
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	programs
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45D	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – access codes for
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	secure software applications
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45E	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security and
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	service recovery plans
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45F	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security risk
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	assessments
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	
45G	RCW 42.56.420(4). Information regarding the infrastructure and security of computer and telecommunications networks, consisting of	Telecommunications networks – security test
	security passwords, security access codes and programs, access codes for secure software applications, security and service recovery	results because they identify specific system
	plans, security risk assessments, and security test results to the extent that they identify specific system vulnerabilities	vulnerabilities
46	RCW 42.56.070(1); Federal Copyright Act, 17 USC § 102, 301 and 106(1). Reproduction of records prohibited under copyright law	Copyrighted material
40	RCW 42.56.070(1); RCW 19.108 et seq. Information that derives independent economic value from not being generally known and is	Trade secret information
+/	the subject of efforts that are reasonable under the circumstances to maintain its secrecy	

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
48	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	Records that relate to a deliberative process that is still on-going; disclosure would injure the deliberative or consultative function of the process; disclosure would inhibit the flow of recommendations, observations, and opinions; AND the records reflect policy recommendations and opinions, not facts
49	RCW 42.56.070(1); RCW 46.52.080-085. Traffic collision reports may only be released to specific individuals in specific circumstances. To obtain this report, please contact the below website, complete the form, and submit with payment to the address provided: http://www.wsp.wa.gov/publications/collision.htm	Traffic collision reports
50	RCW 42.56.070(1); RCW 9.73.090(1)(c). No sound or video recording made under this subsection may be duplicated and made available to the public by a law enforcement agency subject to this section until final disposition of any criminal or civil litigation which arises from the event(s) which were recorded	Dash camera video of an event that is still the subject of active, pending criminal or civil litigation
51A	RCW 42.56.230(3); RCW 42.56.050. personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy	Birth certificate – employee or dependent
51B	RCW 42.56.230(3); RCW 42.56.050. personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy	Death certificate – employee or dependent
51C	RCW 42.56.230(3); RCW 42.56.050. personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy	Marriage certificate/license – employee or dependent
51D	RCW 42.56.230(3); RCW 42.56.050 Personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy	Information regarding an employee's benefits selections
51E	RCW 42.56.230(3); RCW 42.56.050 Personal information maintained for employee, appointee, elected official to the extent disclosure violates right to privacy	Employment verification form
52	RCW 42.56.070(1); RCW 7.68.140. Information contained in the claim files and records of victims, under the provisions of this chapter, shall be deemed confidential and shall not be open to public inspection	Records regarding a victims claim under the Crime Victim's Compensation Act
53A	RCW 42.56.260(1)(a) The contents of real estate appraisals, made for or by any agency relative to the acquisition or sale of property. RCW 42.56.260(2) The exemption does not apply when disclosure is mandated by another statute or after the project or prospective project is abandoned or all properties that are part of the project have been purchased, sold, or leased. No appraisal may be withheld for more than three years.	Real estate appraisal related to the acquisition or sale of property by the County. The project has not been abandoned, all properties related to the project have not been purchases, sold, or leased, and the appraisal is less than three years old.
53B	RCW 42.56.260(1)(b) Documents prepared for the purpose of considering the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price, including records prepared for executive session pursuant to RCW 42.13.110(1)(b). RCW 42.56.260(2) The exemption does not apply when disclosure is mandated by another statute or after the project or prospective project is abandoned or all properties that are part of the project have been purchased, sold, or leased. No appraisal may be withheld for more than three years.	Documents prepared for the purpose of considering selection of a site or acquisition of real estate. Public knowledge would cause a likelihood of increased price. The project has not been abandoned, all properties related to the project have not been purchases, sold, or leased, and the appraisal is less than three years old.

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
53C	RCW 42.56.260(1)(c) Documents prepared for the purpose of considering the minimum price of real estate that will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price, including records prepares for executive session pursuant to RCW 42.30.110(1)(c). RCW 42.56.260(2) The exemption does not apply when disclosure is mandated by another statute or after the project or prospective project is abandoned or all properties that are part of the project have been purchased, sold, or leased. No appraisal may be withheld for more than three years.	Documents prepared for the purpose of considering the minimum price of real estate that will be offered by the County for sale or lease. Public knowledge regarding such consideration would cause a likelihood of decreased price. The project has not been abandoned, all properties related to the project have not been purchases, sold, or leased, and the appraisal is less than three years old.
54	RCW 42.56.300(1) Records, maps, or other information identifying the location of archaeological sites in order to avoid the looting or depredation of such sites are exempt from disclosure under this chapter.	Information that identifies the location of archaeological sites
55A	RCW 42.56.070(1), RCW 26.23.120(1) Any information or records concerning individuals who owe a support obligation or for whom support enforcement services are being provided which are obtained or maintained by the Washington state support registry, the division of child support, or under chapter 74.20 RCW shall be private and confidential.	Information concerning individuals who owe a child support obligation
55B	RCW 42.56.070(1), RCW 26.23.120(1) Any information or records concerning individuals who owe a support obligation or for whom support enforcement services are being provided which are obtained or maintained by the Washington state support registry, the division of child support, or under chapter 74.20 RCW shall be private and confidential.	Information concerning individuals for whom child support enforcement services are being provided
56	RCW 42.56.070(1); RCW 9.68A.050 Duplication or dissemination of a minor engaged in sexually explicit conduct is a crime.	Depiction of a minor engaged in sexually explicit conduct
57	RCW 42.56.070(1), RCW 71.05.620 Files and records of court proceedings under Chapter 71.05 are closed and accessible only to the subject of the petition, that person's attorney, guardian ad litem, resource management services, or service providers authorized to receive such information by resource management services.	Files and records of a court proceeding under Chapter 71.05 and the requestor is not authorized to receive the information.
58	RCW 42.56.600 Records of mediation communications that are privileged under chapter 7.07 RCW are exempt from disclosure under this chapter.	Mediation communications that are privileged under chapter 7.07 RCW.
59	RCW 42.56.240(4); RCW 42.56.070(1); RCW 9.41.129. The department of licensing may keep copies or records of applications for concealed pistol licenses provided for in RCW 9.41.070, copies or records of applications for alien firearm licenses, copies or records of applications to purchase pistols provided for in RCW 9.41.090, and copies or records of pistol transfers provided for in RCW 9.41.110. The copies and records shall not be disclosed except as provided in RCW 42.56.240(4). 42.56.240(4) License applications under RCW 9.41.070; copies of license applications or information on the applications may be released to law enforcement or corrections agencies.	Concealed pistol license application
60	GR 31.1(I)(1) Request for judicial ethics opinions are exempt.	Request for judicial ethics opinion
61	GR 31.1(I)(2) Minutes of meetings held exclusively among judges, along with any staff, are exempt.	Minutes of meetings held exclusively among judges, along with any staff
62	GR 31.1(I)(3) Preliminary drafts, notes, recommendations, and intra-agency memorandums in which opinions are expressed or policies formulated or recommended are exempt under this rule, except that a specific record is not exempt when publicly cited by a court of agency in connections with any court or agency action. This exemption applies to a record only while a final decision is pending on the issue that is being addressed in that record; once the final decision has been made, the record is no longer covered by this exemption.	Records that relate to a deliberative process that is still on-going; disclosure would injure the deliberative or consultative function of the process; disclosure would inhibit the flow of recommendations, observations, and opinions; AND the records reflect policy recommendations and opinions, not facts

Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
63	GR 31.1(I)(4) Evaluations and recommendations concerning candidates seeking appointment or employment within a court or judicial agency are exempt.	Evaluations or recommendations regarding a candidate seeking appointment or employment with Spokane County Superior Court or Spokane County District Court
64	GR 31.1(I)(5) Personal identifying information, including individuals' home contact information, Social Security numbers, date of birth, driver's license numbers, and identification/security photographs of employees of Spokane County Superior Court or Spokane County District Court is exempt.	Personal identifying information of an employee of Spokane County Superior Court or Spokane County District Court
65a	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services
65b	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Report or finding submitted to an attorney or court or judicial agency by a trial or appellate court defense expert, investigator, or other service provider
65c	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Invoice records of a trial or appellate court defense expert, investigator, or other service provider
65d	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Payment records of a trial or appellate court defense expert, investigator, or other service provider that includes medical records
65e	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Payment records of a trial or appellate court defense expert, investigator, or other service provider that includes attorney work product
65f	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Payment records of a trial or appellate court defense expert, investigator, or other service provider that includes information protected by attorney-client privilege

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
65g	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Payment records of a trial or appellate court defense expert, investigator, or other service provider that includes information sealed by the court
65h	GR 31.1(I)(6) Documents related to an attorney's request for a trial or appellate court defense expert, investigator, or other services, any report or findings submitted to the attorney or court or judicial agency by the expert, investigator, or other service provider, and the invoicing of the expert, investigator or other service provider during the pendency of the case in any court are exempt. Payment records are not exempt, provided that they do not include medical records, attorney work product, information protected by attorney-client privilege, information sealed by a court, or otherwise exempt information.	Payment records of a trial or appellate court defense expert, investigator, or other service provider that includes otherwise exempt information
66a	GR 31.1(I)(7) Documents, records, files, investigative notes and reports, including the complaint and the identity of the complainant, associated with a court's or judicial agency's internal investigation of a complaint against the court or judicial agency or its contractors during the course of the investigation are exempt. The outcome of the court's or judicial agency's investigation is not exempt.	Investigative records related to an open internal investigation of a Spokane County Superior Court or Spokane County District Court employee
66b	GR 31.1(I)(7) Documents, records, files, investigative notes and reports, including the complaint and the identity of the complainant, associated with a court's or judicial agency's internal investigation of a complaint against the court or judicial agency or its contractors during the course of the investigation are exempt. The outcome of the court's or judicial agency's investigation is not exempt.	Investigative records related to an open internal investigation of a Spokane County Superior Court or Spokane County District Court contractor
67	GR 31.1(I)(9) Family court mediation files are exempt.	Family court mediation records
68	GR 31.1(I)(10) Juvenile court probation files are exempt.	Juvenile court probation records
69a	GR 31.1(I)(11) Those portions of records containing specific and unique vulnerability assessments or specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility or any individual's safety.	Specific and unique vulnerability assessment, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility
69b	GR 31.1(I)(11) Those portions of records containing specific and unique vulnerability assessments or specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility or any individual's safety.	Specific and unique vulnerability assessment, the disclosure of which would have a substantial likelihood of threatening an individual's safety
69c	GR 31.1(I)(11) Those portions of records containing specific and unique vulnerability assessments or specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility or any individual's safety.	Specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility
69d	GR 31.1(I)(11) Those portions of records containing specific and unique vulnerability assessments or specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening the security of a judicial facility or any individual's safety.	Specific and unique emergency and escape response plans, the disclosure of which would have a substantial likelihood of threatening an individual's safety
70a	Investigative records compiled by the Certified Professional Guardian Board as a result of an investigation conducted by the Board as part of the application process, while a disciplinary investigation is in process under the Board's rules and regulations, or as a result of any other investigation conducted by the Board while an investigation is in process. Investigative records related to a grievance become open to public inspection once the investigation is completed.	Records related to an open investigation by the Certified Professional Guardian Board
70b	Deliberative records compiled by the Board or a panel or committee of the Board as part of a disciplinary process.	Deliberative records compiled by the Certified Professional Guardian Board as part of a disciplinary process

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Code	Applicable Exemption	The cited exemption applies because the redacted/withheld information includes the following:
71	RCW 42.56.070(1); RCW 10.101.020(3) The determination of indigency shall be made upon the defendant's initial contact with the court or at the earliest time circumstances permit. The court or its designee shall keep a written record of the determination of indigency. Any information given by the accused under this section or sections shall be confidential and shall not be available for use by the prosecution in the pending case.	Information given by the accused for the purposes of seeking a determination of indigency under chapter 10.101 RCW
72	RCW 42.56.235. All records that relate to or contain personally identifying information about an individual's religious beliefs, practices, or affiliation are exempt from disclosure under this chapter.	Identifying information about an individual's religious beliefs, practices, or affiliation
73	RCW 42.56.230(10); RCW 42.56.250(11). Until the person reaches eighteen years of age, information, otherwise disclosable under chapter 29A.08 RCW, that relates to a future voter, except for the purpose of processing and delivering ballots.	Information related to a future voter who is under the age of 18 at the time the request is received.
74	RCW 42.56.070(1); 20 U.S.C. § 1232g; 34 CFR 99.33. Officers, employees, and agents of a party that receives personally identifiable information from an education record provided by an educational institution may use the information only for the purposes for which the disclosure is made.	Personally identifiable information from an education record provided to an agent of an educational institution by that educational institution for a particular purpose which does not include public disclosure.