



Community Surveillance Working Group Legislation
September 24, 2018

PROPOSED AMENDMENT 1 TO COUNCIL BILL 119218, VERSION 2

Amendment Name: Surveillance Impact Report Submittals

Sponsor: CM O'Brien and CM Harrell

Effects Statement: Establishes a process for departments and the Council to extend the deadline for submittal of the Surveillance Impact Reports.

Proposed Amendments:

Section 5, paragraph 1, after "2020" insert the double underlined language below:

Section 5. Section 3 of Ordinance 125376, which ordinance is included as Attachment 1 to this ordinance, is amended as follows:

Section 3. Notwithstanding the provisions of Chapter 14.18 of the Seattle Municipal Code, each City department may use surveillance technology that has not received prior Council approval under Chapter 14.18 when the technology is, as of the effective date of this ordinance, (1) in the department's possession or (2) in the execution or closeout phase of acquisition or has had a purchase order issued, pursuant to the Chief Technology Officer's authority under subsection 3.23.030.C of the Seattle Municipal Code; provided, that the department complies with the procedures set forth in this section for Council approval. The SIRs on all identified retroactive technologies on the Master Technology List must be submitted to Council by March 1, 2020. If the department is not able to transmit to the City Council all SIRs on retroactive technologies by March 1, 2020, the department may submit to the Council a request for a six-month extension of the deadline. The request must explain the reasons that the department cannot complete all SIR reports before the March 1, 2020 deadline, as well as identify a timeline for submitting to the Council all outstanding SIRs. The request shall be sent to the City Clerk and added to a Clerk File, which must be passed by a majority vote of the Council to authorize an extension of the deadline. The Executive shall by September 1, 2019 submit to the Council a status report on the development of the SIRs for retroactive technologies. The report shall describe the public engagement and workgroup process that is completed or planned for each SIR as well as a timeline for when the department expects to finish work on all SIRs for retroactive technologies.



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PROPOSED AMENDMENT 2 TO COUNCIL BILL 119218,
VERSION 2

Amendment Name: Equity Impact Assessment First Annual Report

Sponsor: CM O'Brien and CM Harrell

Effects Statement: Exempts from the full requirements of SMC 14.18.050 A 1-3 the first annual Equity Impact Assessment.

Proposed Amendments:

Section 3, after the last paragraph, insert a new section D:

“D. When reviewing technologies that do not have SIRs, the department shall look to existing documents and policies to address the requirements of Section 14.18.050 and, whenever possible, provide the information requested for each retroactive technology.”



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PROPOSED AMENDMENT 3 TO COUNCIL BILL 119218,
VERSION 2

Amendment Name: Working Group Technical Amendment

Sponsor: CM O'Brien and CM Harrell

Effects Statement: Corrects for consistency language added in Version 2.

Proposed Amendments:

Section 4, in the last sentence of subsection B1, replace "statement" with "assessment"

Section 4, in the last sentence of subsection B1, replace "approval" with "consideration"

Section 4, in the last sentence of subsection B1, replace "statement" with "assessment"