Report Summary Information

Name Automatic License Plate Reader

Respondent Bruce Robertson

Date Completed

Report Question Responses

(1) Change in Authorized Use Cases

1.1 **In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy?**

Response

No

(2) Change in Authorized Job Titles

2.1 **Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?)**

Response

No

(4) Replacement of Old Technology

4.1 **Has any technology listed in the policy been replaced?**

Response

No

(5) Addition of New Technology

5.1 **Has any technology been added which is not listed in the policy?**

Response

No

(6) Ceased Operation of Technology

6.1 **Is any technology listed in the policy no longer in use?**

Response

No

(7) Services or Equipment Sources

7.1 **List any and all entities, companies or individuals which provide services or equipment to the department which are essential to the functioning or effectiveness of the Surveillance Technology (list "N/A" if not applicable):**

Response

n/a

(8) Surveillance Technology Goals

8.1 **Has the surveillance technology been effective at achieving its identified purpose?**

Response

(No)

8.2 **In 3-5 sentences, please explain how the technology has or has not been effective**
Provide quantitative data to support your response. This should include crime statistics for the radius where the technology operates if that was a motivating factor in acquiring the surveillance technology.

Response

We cannot make a determination regarding the success of this program or not, since we have not been successful in the procurement of cameras outlined in this policy. The OnSight Portable License Plate Reader's goal was to reduce illegal dumping by having a license plate reader that will allow us to capture illegal dumping and follow up with the bad actors. We have not been successful in finding a vendor that can meet our requirements.

(**9**) **Data Sharing**

9.1 **Has data acquired through the surveillance technology been shared with entities outside of the department?**

Response

(No)

9.4 **Was the data shared with entities outside of city and county government?**

Response

(No)

(**10**) **Accidental Receipt of Face Recognition Data**

10.1 **Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?**

Response

(No)

(**11**) **Complaints**

11.1 **Has your department received any complaints and/or concerns from community members about this surveillance technology?**

Response

(No)

(**12**) **Violations**

12.1 **Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year?**

Response

(No)

12.4 **Has your department conducted any internal audits of the technology?**

Response

(No)

13 **Statistics and Information about Public Records Act Requests**

13.1 **Has your department received any public records act requests for this surveillance technology?**

Response

No

14 **Total Annual Costs for the Surveillance Technology**

14.1 **List the number of FTE (new & existing).**

Response

Currently, the FTE for this are around the procurement of the equipment. When procured the FTE are the same as those identified in the policy document.

14.2 **Are there one-time costs for Fiscal Year 2022-23?**

Response

Yes

14.3 **Are there one-time Salary and Fringe costs?**

Response

No

14.5 **Are there one-time Software costs?**

Response

Yes

14.6 **List total one-time Software costs for FY 2022-2023.**

Response

The costs associated with the procurement if it can happen this fiscal year.

14.7 **Are there one-time Hardware/ Equipment costs?**

Response

Yes

14.8 **List total one-time Hardware/ Equipment costs for FY 2022-2023.**

Response

The costs associated with the procurement if it can happen this fiscal year.

14.9 **Are there one-time Professional Services costs?**

Response

No

14.11 **Are there one-time Training costs?**

Response

No

14.13 **Are there one-time "Other" costs?**

Response

No

14.15 **Are there annual costs for Fiscal Year 2022-2023:**

Response

No

14.28 **What source of funding will fund the Surveillance Technology for FY 2022-2023?**

Response

We have a Board of Supervisors addback that we will spend in FY2022-2023.

14.29 **Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report?**

Response

No

14.31 **Have there been any changes to the annual costs from your department's approved Surveillance Impact Report?**

Response

No

14.32 **Why have the annual costs changed?**

Response

n/a

15 **Annual Inventory Check**

15.1 **Note:**

In 2019, all departments were asked to compile a list of surveillance technologies which their department uses. Since then, departments have been asked to contact COIT about new technologies for a surveillance technology review via the Surveillance Technology Ordinance Form in ServiceNow. Please feel free to reference the current Surveillance Technology Inventory for your department to help you answer the following questions.

15.2 **Is the Surveillance Technology Inventory for your department current and accurate?**

Response

No

15.3 **Are there any technologies which need to be removed from the inventory because the department no longer uses the technology?**

Response

No

15.5 **Are there any technologies which need to be added to the inventory because they are non-exempt surveillance technology?**

Response

No

15.7 **Are there any other inaccuracies with your department's inventory which has not already been addressed?**

Response

No

15.9 **You have completed the Annual Surveillance Report:**
Congratulations and see you next year!