

JAM HAMMOND EXECUTIVE DIRECTOR

CITY OF PITTSBURGH COMMISSION ON HUMAN RELATIONS

CITY-COUNTY BUILDING

Right-to-Know Law Policy

(Adopted November 18, 2021, pursuant to 65 P.S. § 67.504(a)) Effective Date: December 6, 2021

I. Authority

The Pittsburgh Commission on Human Relations, a/k/a PghCHR, ("Agency") adopts this policy pursuant to Section 504(a) of the Right-to-Know Law, 65 P.S. §§ 67.101-67.3104 ("RTKL"). The Agency has made this policy available to the public at its administrative office(s) and on its public website, along with a Uniform Request Form. *See* 65 P.S. § 67.504(b) (relating to agency posting requirements under the RTKL).

II. Requesting Interpretation, Translation, and Accessibility Accommodations

To request an interpreter, translated materials, or disability-related, religious, or other accommodation in order to access the Agency and its services, please contact us by phone at 412-426-5449 or 412-255-2600 or by email at human.relations@pittsburghpa.gov.

III. Definitions

All of the definitions set forth in the RTKL are incorporated into this policy by reference. See 65 P.S. § 67.102.

AORO. The Agency Open Records Officer designated by the Agency pursuant to Section IV of this policy.

Business day. The regular business hours of the Agency are Monday through Friday from 9:00 am to 5:00 pm. Business days exclude Saturday and Sunday and a weekday on which the Agency is closed for business, such as days, on which the City of Pittsburgh observes certain holidays. The City of Pittsburgh's holiday schedule is available online at https://pittsburghpa.gov/humanresources/payroll-compensation.

IV. Agency Website

The Agency maintains a public website at https://pittsburghpa.gov/chr/. A significant number of public records and a significant amount of information are available on the Agency's website. The following information is also posted on the Agency's website: AORO contact information; contact information for the OOR; a link to the form that may be used to file a RTKL request; and a copy of this policy. See 65 P.S. § 67.504(b) (relating to agency posting requirements under the RTKL).

V. Submitting a RTKL Request to the Agency

A. *Open Records Officer*. The Agency has designated an AORO and an Alternate AORO to respond to RTKL requests.

The contact information for the AORO is:

Wesley S. Speary, PghCHR Deputy Director, AORO

By Mail: 414 Grant St., Suite 908, City-County Building, Pittsburgh, PA 15219

In Person: 414 Grant St., Suite 908, City-County Building, Pittsburgh, PA 15219

(9th Floor, Ross St. side of the Building)

Phone: 412-255-2600

Fax: 412-255-2288

Email: human.relations@pittsburghpa.gov

The contact information for the AORO and Alternate AORO is posted on the Agency website.

B. Request. Requests must be submitted in writing using the RTKL Uniform Request Form available on the Agency website and must be addressed to the AORO. If a

requester chooses not to use the RTKL Uniform Request Form, the request will be considered an informal request, not subject to the RTKL. This means that the requester cannot pursue the relief and remedies provided for in the RTKL. To allow the Agency to locate requested records and determine whether those records are public, requests for records should be specific and concise and clearly identify, as precisely as possible, the records sought. See 65 P.S. § 67.703. Requesters should clearly indicate their preferred method of access – paper copies, electronic copies, or by inspection. A requester should retain a copy of the request, as a copy of the request is necessary should a requester appeal the Agency response.

- C. Receipt of the request. For the purpose of calculating the response deadline, the Agency is deemed to have received the request on the business day that the AORO receives the request. See 65 P.S. § 67.901. Any request that is received by the Agency after the close of regular business hours shall be deemed to be received on the next business day. If the request is received by an Agency employee other than the AORO, the request will be forwarded to AORO as soon as practical.
- D. *Verbal requests*. The Agency will respond to verbal requests for records at its discretion. If the Agency responds to a verbal request, the Agency will treat it as an informal request. Requesters submitting verbal requests for records should be aware that they may not pursue the remedies available to a requester under the RTKL.
- E. *Anonymous requests*. The Agency will not respond to anonymous requests for records.
- F. Response period generally. The Agency has five business days to respond to a request for records under the RTKL. If an Agency does not respond, the request is considered "deemed denied," and a requester's appeal rights commence.

VI. Agency Response

- A. Extension of time for response. The Agency is permitted to take an additional 30 calendar days to respond to any request for the reasons set forth in Section 902 of the RTKL. See 65 P.S. § 67.902. If the Agency invokes an extension, the Agency will inform the requester in writing, in accordance with the requirements set forth in Section 902(b)(2) of the RTKL.
- B. Requester's agreement to extend the response period. In addition to or aside from the process described in Subsection (VI)(A), the requester may agree, in writing, to

- extend the Agency response period. See 65 P.S. § 67.902(b)(2). The requester must agree to the extension during the initial five business-day response period or the extended 30 calendar-day response period, if the Agency has invoked one.
- C. *Exceptions to public records*. Because of the highly sensitive nature of the information and records received and kept by the Agency, as well as statutory requirements to protect the confidentiality of certain information and records, the Agency strictly adheres to and applies the exceptions to public records. *See* 65 P.S. § 67.708.
- D. *Trade secrets and confidential proprietary information*. If a request involves records provided to the Agency by a third party and the third party previously provided the Agency with a written statement that the record contains a trade secret or confidential proprietary information, then the Agency shall provide notice to the third party. *See* 65 P.S. § 67.707(b).
- E. *Production of certain types of records*. If, in response to a request, the Agency produces a record that is not a public record, legislative record, or financial record, the agency shall notify (1) any third party that provided the record to the Agency, (2) the person that is the subject of the record, and (3) the requester. *See* 65 P.S. § 67.707(a).
- F. Not required to create records. The Agency is not required (1) to create a record which does not currently exist or (2) to compile, maintain, format, or organize a record in a manner in which the Agency does not currently compile, maintain, format, or organize the record
- G. *Final Response*. The Agency may grant a request; partially grant and partially deny a request; or deny a request in its entirety. The final response of the Agency will be in writing. Should the Agency fail to issue a response within the applicable response period, the request is deemed denied. *See* 65 P.S. § 67.901.
 - 1. Granting access to records. The Agency may grant a request for records by issuing a response: (1) granting access to inspect Agency records during the Agency's regular business hours; (2) sending copies of the records to the requester; or (3) by notifying the requester that the records are available on the Agency website or other publicly accessible electronic means (requesters who are unwilling or unable to access publicly accessible electronic records have 30 days from the date of receipt of the Agency's response to request the records in paper form). See 65 P.S. §§ 67.701(a), 704.

- 2. *Medium of provided records*. A record being provided to a requester shall be provided in the medium requested if it exists in that medium; otherwise, it shall be provided in the medium in which it exists. *See* 65 P.S. § 67.701(a).
- 3. Denying or partially denying access to records. Should the Agency deny or partially deny a request for records through redaction or otherwise, the Agency will inform the requester of the denial or partial denial in writing. The response will describe the requested records, inform the requester that the Agency does not possess the responsive records, or, if the records are exempt from public access, provide a citation to the relevant legal basis for withholding the requested records. See 65 P.S. § 67.903. With a partial denial, if the records contain both public and nonpublic information that are inseparable, then the nonpublic information will be redacted. See 65 P.S. § 67.706. Additionally, the response will provide the name, signature, title, business address, and telephone number of the Open Records Officer who denied the request, as well as the date of the response and the procedure to appeal the denial. See 65 P.S. § 67.903.
- H. Fees. The Agency will charge fees consistent with the RTKL Fee Structure, available at http://www.openrecords.pa.gov/RTKL/FeeStructure.cfm. The Agency may, in its discretion, choose to waive some or all of the fees owed on a case-by-case basis based on the requester's ability to pay. Additionally, the Agency will waive fees of less than \$5.00.

VII. RTKL Appeals

A. Generally. To challenge the denial, partial denial, or deemed denial of a request for Agency records, an appeal may be filed using the OOR appeal form, available at http://www.openrecords.pa.gov/Appeals/AppealForm.cfm, or by contacting the OOR at the following address:

Office of Open Records Commonwealth of Pennsylvania 333 Market St., 16th Floor Harrisburg, PA 17101-2234 openrecords@pa.gov

Criminal investigative records. To challenge the denial of a request or portion of a request on the basis that records were withheld because they are related to criminal investigative records, an appeal should be filed by contacting:

Allegheny County District Attorney's RTKL Chapter 11 Appeals Officer Assistant District Attorney Kevin McCarthy Room 303 Courthouse

436 Grant Street

Pittsburgh, PA 15219

Phone: (412) 350-4401 Fax: (412) 350-3311

KMcCarthy@alleghenycountyda.us

B. Requirements of an appeal. All appeals must be filed within 15 business days of the mailing date of the Agency's denial, partial denial, or deemed denial of the request. All appeals must be in writing; must state the grounds upon which the requester asserts that the requested records are public records; must address any grounds stated by the Agency for denying the request; and must include a copy of the request and the Agency's response, if any. See 65 P.S. § 67.1101(a)(1).

VIII. Agency Notification of Third Parties on Appeal

Agency must notify third parties. If records affect a legal or security interest of an employee of the agency; contain confidential, proprietary, or trademarked records of a person or business entity; or are held by a contractor or vendor, then the Agency must notify such parties of the appeal immediately and provide proof of that notice to the OOR within seven business days from the date of the OOR's Official Notice of Appeal. Such notice must be made by (1) providing a copy of all documents included with the appeal to the OOR; and (2) advising that interested persons may request to participate in the appeal. See 65 P.S. § 67.1101(c).

IX. Mediation

The RTKL requires the OOR to establish an informal mediation process to resolve disputes under the RTKL. 65 P.S. § 67.1310(a)(6). This is a voluntary process to help parties reach a mutually agreeable settlement on records disputes before the OOR. Mediation, a facilitated conversation between the parties that can serve as a fair and efficient tool to resolve conflict, can save time and expense. When appropriate, the Agency is open to resolving RTKL disputes through the OOR's mediation process.

X. Record Retention

The Agency's record retention policy is in development.

Notwithstanding any other existing record retention policy, once a RTKL request is received, the Agency shall maintain, preserve, retain, protect, and not destroy any and all records, both electronic and hard copy, that are potentially responsive to the request until such time as the request is fulfilled and all associated appeals are resolved.

XI. Additional Information about the RTKL

Additional information about the RTKL, the request process, and the appeal process is available on the OOR website at https://www.openrecords.pa.gov.