**Report Summary Information**

Name: UAV/Drone  
Respondent: Joseph Reilly, Julia Chrusciel  
Date Completed: 01/11/2023 11:13 AM

**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: None

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
It is not currently in use at the Port.

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
There are no FTE's assigned to this technology at the moment. The Port does not own UAV/Drone technology.

14.2 Are there one-time costs for Fiscal Year 2022-23?
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
At this time there is no funding for this technology

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

15) Annual Inventory Check

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

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