### **Summary of Changes**

# Fire and Emergency Medical Records Retention Schedule v.2.0 (December 2020)

#### **New Records Series Added**

- Five (5) new records series have been added to this records retention schedule:
  - 1. Burning Permits Received for Reference (DAN FM2020-010) p.10

"Until no longer needed for agency business (Non-Archival)"

2. Juvenile Fire Setter Assessments/Interventions (DAN FM2020-011) p.6

"5 years after individual reaches age 18 (Non-Archival)"

3. Pharmaceutical Inventory Accountability (DAN FM2020-012) p.4

"6 years after date of administration, destruction, or return to distributor (Non-Archival)"

4. Post-Incident Analysis (DAN FM2020-013) p.9

"6 years after completion of analysis (Non-Archival)"

5. Ride-Along Program (DAN FM2020-014) p.6

"3 years after participant's ride-along and 3 years after participant reaches age 18 (Non-Archival)"

### **Retention Changes**

- Eight (8) records series have changes to their retention period/cutoff:
  - 1. Building Information Pre-Incident Planning (DAN FM53-04-04) p.10

Decreased from "Life of building (Archival – Appraisal Required)" to "Until obsolete or superseded (Non-Archival)" <u>Rationale:</u> The information needs to be current in order to fulfill its primary purpose of facilitating emergency response.

2. Burning Permits - Issued/Enforced by Agency (DAN FM 53-04-06) p.10

Increased from "3 years (Non-Archival)" to "6 years after expiration/revocation/denial of permit (Non-Archival)" <u>Rationale:</u> To align with retention requirements for permits issued by Department of Ecology and other agencies with authority to issue burning permits.

3. Fire Incident Reports (DAN FM53-04-14) p.7

Changed from "6 years (Non-Archival)" to "6 years after end of calendar year (Non-Archival)"

4. Fire Investigations – Incidents That Result in Loss of Human Life (DAN FM53-04-17) p.8

Changed from "6 years after conviction or 10 years after decision not to proceed with investigation (Archival – Permanent Retention)" to "6 years after conviction and exhaustion of appeals process or 10 years after decision not to proceed with investigation (Archival – Permanent Retention)"

- 5. Inspection/Testing of Firefighting Apparatus and Equipment (DAN FM53-04-18) p.5
  Changed from "Life of equipment (Non-Archival)" to "Life of apparatus/equipment (Non-Archival)"
- 6. **Medical Incident Reports (DAN FM53-04-20) p.7**Changed from "8 years after provision of services (Non-Archival)" to "8 years after provision of services <u>and</u> 3 years after individual reaches age 18 (Non-Archival)"
- 7. Radio Logs (DAN FM53-04-23) p.7
  Changed from "90 days (Non-Archival)" to "90 days after date of document (Non-Archival)"
- 8. Remittances to Volunteer Firefighters' and Reserve Officers' Relief and Pension Fund (DAN FM50-03A-37) p.11
  Changed from "6 years after retirement of last item (Non-Archival)" to "6 years after end of fiscal year (Non-Archival)"

#### **Other Minor Changes**

- Ten (10) records series have changes to their title and/or description:
  - 1. Building Information Pre-Incident Planning (DAN FM53-04-04) p.10
  - 2. Burning Permits Issued/Enforced by Agency (DAN FM 53-04-06) p.10
  - 3. Fire Incident Reports (DAN FM53-04-14) p.7
  - 4. Fire Investigations Closed Investigations (DAN FM53-04-15) p.8
  - 5. Fire Investigations Incidents That Result in Loss of Human Life (DAN FM53-04-17) p.8
  - 6. Fire Investigations Open Investigations of Incidents That Do Not Result in Loss of Human Life (DAN FM53-04-16) p.9
  - 7. Inspection/Testing of Firefighting Apparatus and Equipment (DAN FM53-04-18) p.5
  - 8. Medical Incident Reports (DAN FM53-04-20) p.7
  - 9. Radio Logs (DAN FM53-04-23) p.7
  - 10. Remittances to Volunteer Firefighters' and Reserve Officers' Relief and Pension Fund (DAN FM50-03A-37) p.11
- Minor improvements were made to the formatting throughout the schedule to align with current Washington State Archives practices

### **Essential Designation Changes**

None

## **Archival Designation Changes**

- One (1) records series is being changed from "Archival (Appraisal Required)" to "Non-Archival":
  - 1. Building Information Pre-Incident Planning (DAN FM53-04-04) p.10
    Rationale: Based on an appraisal by Washington State Archives.

#### **Archival Series Being Revoked**

None

#### **Non-Archival Series Being Revoked**

- A total of 14 "Non-Archival" records series are being revoked.
- Thirteen (13) "Non-Archival" records series are being revoked as they are covered by another "Non-Archival" records series:
  - 1. Alarm Inspection Log (DAN FM53-04-01) covered by Code Enforcement (DAN GS2012-026)
  - 2. Alarm Location Record (DAN FM53-04-02) covered by Building Information Pre-Incident Planning (DAN FM53-04-04)
  - 3. Alarm Systems Test and Maintenance Record (DAN FM53-04-03) covered by Code Enforcement (DAN GS2012-026)
  - 4. Building Inspection Reports (DAN FM53-04-05) covered by Code Enforcement (DAN GS2012-026)
  - 5. **Burning Request Log (DAN FM53-04-07)** covered by Burning Permits Issued/Enforced by Agency (DAN FM53-04-06) and Burning Permits Received for Reference (DAN FM2020-010)
  - 6. Daily Record or Log of Fire and Emergency Medical Services (DAN FM53-04-09) covered by Fire Incident Reports (DAN FM53-04-14)
  - 7. Fire Alarm Response Record (DAN FM53-04-10) covered by Fire Incident Reports (DAN FM53-04-14)
  - 8. Fire and Life Safety Systems Drawings (DAN FM53-04-11) covered by Building Information Pre-Incident Planning (DAN FM53-04-04)
  - 9. Fire Code Violation Notification (DAN FM53-04-21) covered by Code Enforcement (DAN GS2012-026)
  - 10. Fire Hydrant and Water Main Inspection Log (DAN FM53-04-12) covered by Code Enforcement (DAN GS2012-026)
  - 11. Fire Hydrant and Water Main Inspection Reports (DAN FM53-04-13) covered by Code Enforcement (DAN GS2012-026)
  - 12. Individual Fire Alarm Box History (DAN FM53-04-26) covered by Maintenance Major and/or Regulated (DAN GS2012-039)
  - 13. Vehicle Service Records (DAN FM53-04-25) covered by Maintenance Major and/or Regulated (DAN GS2012-039)
- One (1) "Non-Archival" records series is being revoked as it is no longer being created/received by the agency:
  - 1. Tape Records of Fire Alarm Circuits (DAN FM53-04-24)

Net Reduction in Records Series: 9 (from 24 series down to 15 series)