Report of the City Auditor on Cal Anderson Park Surveillance Camera Pilot Program Evaluation.

<b>Related Legislation File:</b>	
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Date Introduced and Referred:	To: (committee):
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Date of Final Action:	Disposition:

Date Filed with City Clerk

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## REPORT HIGHLIGHTS

## OFFICE OF CITY AUDITOR – SEATTLE

October 26, 2009

# Cal Anderson Park Surveillance Camera Pilot Program Evaluation

#### **Audit Background**

From January through
February 2008, the City of
Seattle installed three
surveillance cameras in
Capitol Hill's Cal Anderson
Park. In June 2008, the Seattle
City Council adopted an
ordinance that created the
Surveillance Camera Pilot
Program and established
controls over the cameras' use.

#### **Audit Objectives**

The ordinance governing the pilot program requires that the City Auditor conduct a program evaluation to address:

- Departmental compliance with the policies of the ordinance;
- The effect of the cameras on crime deterrence:
- The effect of the cameras on crime detection and investigation; and
- The effect of the cameras on the public perception of safety.

This program evaluation is intended to help the Seattle City Council decide whether to grant additional authority to the Department of Parks and Recreation, the Seattle Police Department, and the Department of Information Technology to operate surveillance cameras in Cal Anderson Park, or to install surveillance cameras in other City parks (SMC 18.14.030).

## **Findings**

<u>Departmental Compliance</u> – Each department involved with the pilot program complied with its policies, with one exception: the Department of Parks and Recreation (DPR) had the technical capability to access the surveillance cameras' pan, tilt, and zoom (PTZ) controls, which was prohibited by ordinance. According to the Department of Information Technology (DoIT), DoIT recently disabled DPR's PTZ controls to comply fully with the ordinance.



Surveillance Camera in Cal Anderson Park

<u>Crime Deterrence</u> – We were unable to determine whether the surveillance cameras in Cal Anderson Park had a deterrent effect on crime due to data limitations and a time frame, restricted by ordinance requirements, which limited our scope to three months of data.

### **Crime Detection and Investigation** – SPD's

first use of the cameras to investigate a crime was in August 2009 following reports of roving gangs in Cal Anderson Park.

Public Perception of Safety – Our survey's methodology limitations prevented us from confidently generalizing its results beyond our pool of respondents. The surveillance cameras in Cal Anderson Park appear to have had a minimal effect on our survey respondents' perception of safety in the park, which was dependent upon their awareness of the presence of the cameras. We found that less than one-third of the 103 respondents to the survey we conducted in Cal Anderson Park claimed to know about the cameras. Of those who knew about the cameras, only about four percent claimed that the cameras affected their perception of safety in the park. We were unable to determine whether this effect on respondents' perception of safety is sufficient for the purposes of the pilot program, due to the program's lack of clear goals, specific performance measures, and defined benchmarks to determine program success or failure.

## Recommendations

We made nine recommendations to improve the City's ability to evaluate the Surveillance Camera Pilot Program, to increase the effectiveness of the cameras, and to improve departmental compliance with the requirements of Ordinance 122705.

A copy of the Office of City Auditor's full report can be obtained at the Auditor's website at http://seattle.gov/audit or by calling (206) 233-3801. Please direct any questions or comments regarding this report, or suggestions for future audits to David G. Jones, Acting Seattle City Auditor, at (206) 233-3801 or davidg.jones@seattle.gov

## **Departmental Compliance**

If the Seattle City government (the City) wants to fully comply with Chapter 18.14 of the Seattle Municipal Code (SMC), which authorizes the Surveillance Camera Pilot Program, the following recommendations should be implemented:

Recommendation 1: To aid program oversight, The Department of Parks and Recreation (DPR), the Department of Information Technology (DoIT), and the Seattle Police Department (SPD), should amend their log books to include a place where the user may record the name, title, and signature of the authorizing supervisor as one of the personnel whose involvement is required for using the cameras or viewing camera footage. According to DPR they have made changes to comply with this recommendation. Also, the City should consider clarifying SMC 18.14.090 to indicate that the authorizing supervisor is among the "personnel involved," whose name and title must appear in the log book entries.

<u>Recommendation 2:</u> To help prevent future confusion about City department responsibilities in implementing the Surveillance Camera Pilot Program, the City should consider revising Section 2 of Ordinance 122705 by replacing the reference to the "City Clerk" with the "City Auditor."

## **Crime Deterrence, Detection and Investigation**

If the City wants to understand the effect of the cameras on crime deterrence:

Recommendation 3: The City should: (a) develop a more valid and geographically specific incident reporting method than it currently uses, (b) install cameras in places where they may be both visible and able to record images throughout each park, and (c) select parks that are easily compared to one another in terms of characteristics that are relevant to the implementation of the program (e.g., camera positions and visibilities, crime trends, park user demographics, landscapes, etc.).

**Recommendation 4:** The City should improve the method by which it records and retains park exclusion notices, which prohibit people caught committing violations of City ordinances from entering a park for a year. DPR has indicated they agree with this recommendation and will work with SPD on recordkeeping and retention issues.

Recommendation 5: If the City wishes to assess the effectiveness of the surveillance cameras in assisting SPD in detecting and investigating crimes, then it should authorize another evaluation of the Surveillance Camera Pilot Program after at least one year from the time SPD employees completed their training on the cameras. This should give SPD enough time to make more of its employees aware of the cameras, and to use the cameras to detect and investigate crimes.

## **Public Perception of Safety**

If the City wants to maximize the public's perception of safety and measure the cameras' effect on that perception:

**Recommendation 6:** The City should increase public awareness of the surveillance cameras in City parks by installing more visible signs and periodically engaging in publicity campaigns.

<u>Recommendation 7:</u> The City should consider modifying the Seattle Municipal Code to authorize SPD personnel to view the live surveillance footage more frequently, while balancing public safety concerns against privacy concerns.

**Recommendation 8:** The City should establish clear program goals, specific performance measures, and defined benchmarks to determine program success or failure. Definitions of success or failure should address expected or desired levels of change in the areas of crime deterrence, crime-solving, and perception of public safety.

Recommendation 9: To inform its decision about whether to continue using surveillance cameras in parks, the City should consider: (a) authorizing and funding a more extensive survey to evaluate the effect of the surveillance cameras on park users' perception of public safety; (b) seek further public comment on the presence of the cameras in Cal Anderson Park by requiring DPR to hold one or more public hearings in Cal Anderson Park; and (c) using the public comments DPR will receive as it convenes community meetings in other parks per SMC 18.14.040.B to inform the decision about whether to install cameras in yet more parks.

# Office of City Auditor

## Cal Anderson Park Surveillance Camera Pilot Program Evaluation

October 26, 2009

Auditor-in-Charge: Dean Runolfson, Audit Intern Audit Manager: Mary Denzel

## City of Seattle Office of City Auditor



## **Our Mission:**

To help the City of Seattle achieve honest, efficient management and full accountability throughout City government. We serve the public interest by providing the Mayor, the City Council, and City department heads with accurate information, unbiased analysis, and objective recommendations on how best to use public resources in support of the well-being of the citizens of Seattle.

## **Background:**

Seattle voters established our office by a 1991 amendment to the City Charter. The office is an independent department within the legislative branch of City government. The City Auditor reports to the City Council and has a four-year term to ensure his/her independence in selecting and reporting on audit projects. The Office of City Auditor conducts financial-related audits, performance audits, management audits, and compliance audits of City of Seattle programs, agencies, grantees, and contracts. The City Auditor's goal is to ensure that the City of Seattle is run as effectively and efficiently as possible.

## **How We Ensure Quality:**

The office's work is performed in accordance with the Government Auditing Standards issued by the Comptroller General of the United States. These standards provide guidelines for staff training, audit planning, fieldwork, quality control systems, and reporting of results. In addition, the standards require that external auditors periodically review our office's policies, procedures, and activities to ensure that we adhere to these professional standards.

An equal opportunity employer Street Address: 700 5<sup>th</sup> Avenue, Suite 2410, Seattle, WA Mailing address: PO Box 94729, Seattle, Washington 98124-4729 Phone Numbers: Office: (206) 233-3801 Fax: (206) 684-0900

E-mail: <u>davidg.jones@seattle.gov</u>
Website: seattle.gov/audit

## City of Seattle Office of City Auditor

David G. Jones, Acting City Auditor

October 26, 2009

The Honorable Greg Nickels Seattle City Councilmembers City of Seattle Seattle, Washington 98104

Dear Mayor Nickels and City Councilmembers:

Attached is our report, <u>Cal Anderson Park Surveillance Camera Pilot Program</u> <u>Evaluation</u>. Our objectives for this work were to assess departmental compliance with the Surveillance Camera Pilot Program polices specified in Ordinance 122705, and to evaluate the effectiveness of the surveillance cameras within Cal Anderson Park in: (1) deterring and solving crime, and (2) improving the public's perception of safety within Cal Anderson Park.

We incorporated responses into this report from the Department of Parks and Recreation, the Department of Information Technology, the Seattle Police Department, and the Department of Finance. We have included final comments from Executive departments in Appendix J to the report. Our responses to these comments are contained in Appendix K.

We appreciate the cooperation received from the Department of Parks and Recreation, the Department of Information Technology, the Seattle Police Department, the Department of Finance, the City Attorney's Office, the City Clerk's Office, and citizens who provided information and insights during our evaluation. If you have any questions or comments about this report, please call Mary Denzel, Audit Manager at (206) 684-8158, or me at (206) 233-1095.

Sincerely,

David G. Jones Acting City Auditor

Enclosure

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## I. Introduction and Background

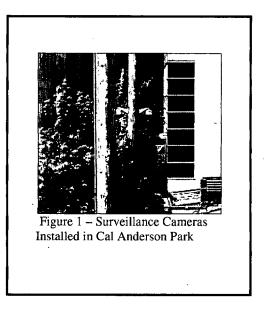
Seattle City Council Ordinance 122705 directed the Office of City Auditor (OCA) to conduct an audit of a pilot program for using surveillance cameras in City parks. This audit report fulfills this directive and documents the program evaluation we performed regarding the City of Seattle's Surveillance Camera Pilot Program. In this section we present the background and context of the Surveillance Camera Pilot Program, including: (1) planning and installation of the surveillance cameras; (2) scope limitations on the program evaluation; (3) features of the surveillance camera system; and (4) trends in the public surveillance industry.

## Surveillance Camera Pilot Program Planning and Installation

According to the Department of Parks and Recreation (DPR) Superintendent, the proposal to install surveillance cameras in Seattle City parks came from the Center City Parks Task Force. This task force included surveillance cameras as one option to revitalize Seattle's downtown City parks and public spaces. Some of the other options included: increased lighting, landscape design changes, and creating the Park Ranger program. In his September 17, 2007 speech presenting the 2008 budget, Seattle Mayor Greg Nickels proposed funding several Task Force recommendations:

My budget proposal will hire and train uniformed Park Rangers to help people enjoy our open space while providing an extra set of eyes to prevent illegal activities. We will supplement the new patrols with a pilot program to install security cameras to discourage crime. We will invest in additional lighting, features and landscaping and we will expand music, food, art, and other activities to keep these parks fun and compelling.<sup>1</sup>

After the Seattle City Council adopted the 2008 budget, the City completed the installation of three surveillance cameras in Cal Anderson Park in February 2008 (see Figure 1). At a Seattle City Council Parks and Seattle Center Committee meeting on April 22, 2008, the Committee discussed potential privacy issues raised by the presence of surveillance cameras in City parks. Between April and June 2008 the City Council developed protocols to govern the use of surveillance cameras in City parks. In June 2008, the City Council passed Ordinance 122705, amending Seattle Municipal Code (SMC) Chapter 18.14 and creating the Surveillance Camera Pilot Program.<sup>2</sup> Ordinance 122705 authorized the expansion of the surveillance camera system into Hing Hay, Occidental, and Victor Steinbrueck Parks. The Mayor signed Ordinance 122705 into law in June 2008. Due to budget



<sup>&</sup>lt;sup>1</sup> Mayor Greg Nickels, 2008 Budget Speech, *Making History Today*, September 17, 2007. http://www.seattle.gov/mayor/speeches/budgetSpeech2008.htm (accessed: June 3, 2009).

<sup>2</sup> See Appendix A for the text of Ordinance 122705

limitations, no additional cameras have been installed.

### **Features of the Surveillance Camera System**

The City installed three surveillance cameras in Cal Anderson Park. They are located on two light poles that stand at the north end of the Bobby Morris playfield, along a walkway that runs the width of the park. Figure 2 on the following page shows the three camera locations with green circles. Control and monitoring stations are located in Department of Parks and Recreation (DPR), Department of Information Technology (DoIT), and Seattle Police Department (SPD) facilities, and connect to the cameras via a server in the Seattle Municipal Tower. These control and monitoring stations enable the surveillance camera system's authorized users to manipulate the cameras (i.e., pan, tilt, and zoom), view live surveillance footage, and both view and retrieve recorded surveillance footage (see Figure 3). The user may pan 360°, tilt 180°, and optically zoom to enlarge objects up to 35 times their original size. According to DoIT, it is working with DPR to disable the pan, tilt, and zoom capabilities (though not the monitoring capabilities) at the DPR control and monitoring station to comply with the pilot program's protocols.

## **Public Surveillance Industry Trends**

From our literature review, we noted three main trends in the public surveillance industry: (1) surveillance cameras are being installed in an increasing number of cities in the United States (U.S.); (2) U.S. cities are integrating their surveillance camera systems into their emergency communications operations; and (3) lack of funding in both Europe and the United States is resulting in a decrease in the live monitoring of surveillance camera footage. Independent studies of surveillance cameras' effect on crime suggest that the cameras may help to deter property crime within the area immediately around the cameras, but they appear to have little or no measurable effect on other crimes. While privately owned surveillance camera footage aids law enforcement in identifying and arresting suspects in criminal investigations – including recent investigations conducted by the SPD – experts in academia have yet to come to a consensus on whether or not surveillance cameras are a cost effective tool for helping police to make criminal arrests that result in convictions.

## II. Scope and Methodology

The criteria stated in Ordinance 122705 suggest three broad questions we used to frame our program evaluation:

- 1. Are the Department of Parks and Recreation, the Seattle Police Department, the Department of Information Technology, and the Office of City Auditor complying with the policies set forth in Ordinance 122705?
- 2. Do the surveillance cameras in Cal Anderson Park aid in deterring and solving crime?
- 3. Do the surveillance cameras in Cal Anderson Park affect the public perception of safety?

Below, we discuss the scope of our research questions and introduce the general methods by which we addressed them:

Figure 2 – Surveillance Camera System in Cal Anderson Park



Figure 3 – Surveillance Camera System Monitoring and Control Interface



Question 1: Departmental Compliance – The ordinance requires that we assess departmental compliance with the program policies governing: (1) the installation and use of the cameras; (2) handling of video recordings created by the cameras; (3) live monitoring of the cameras; (4) prohibiting SPD active monitoring for an improper purpose; (5) access to recordings created by the cameras; (6) recordkeeping; and (7) auditing and evaluation of the pilot program. To assess compliance with these policies, we conducted site visits of department facilities, interviewed department representatives, examined the logbooks that the departments used to record their use of the surveillance camera system, and reviewed randomly selected surveillance recordings.

Question 2: Crime Deterrence, Detection and Investigation – The ordinance requires that we consider the following information to assess the degree to which the cameras deter or help to solve crime:

- 1. Crime statistics and the number of calls for assistance in the monitored parks for the first 12 months after the cameras are installed;
- 2. Crime statistics and the number of calls for assistance in the monitored parks for the two years preceding the installation of the cameras;
- 3. Crime statistics and the number of calls for assistance for the areas just outside the monitored parks for the first 12 months after the cameras are installed;
- 4. Crime statistics and the number of calls for assistance for areas just outside the monitored parks for the two years preceding the installation of the cameras;
- 5. A description of crime trends over the past five years in the neighborhoods where the monitored parks are located;
- 6. The number of crimes detected in the monitored parks due to the presence of the cameras. Data should be provided for the first 12 months after the cameras are installed;
- 7. The number of crime investigations aided by the use of video recordings obtained by the cameras. A description of how the video recordings were helpful to each investigation should be included. Data should be provided for the first 12 months after the cameras are installed.<sup>3</sup>

After assessing the usefulness and geographic specificity of the data, we analyzed crime statistics and trends from both Computer Aided Dispatch (CAD) data between 2003 and 2009, and Park Exclusion Notice (PEN) data between 2006 and 2009, by creating and graphing incident numbers during a unit of time (e.g. three months or one year).

Question 3: Public Perception of Safety – The ordinance requires that we conduct a survey to assess the effect of the surveillance cameras in Cal Anderson Park on the public's perception of safety in that park. We created and conducted a face-to-face survey that asked questions of park users about their knowledge of the presence of the surveillance cameras and their effect on respondents' perception of safety in the park. We then tested the survey results for statistical significance.

<sup>&</sup>lt;sup>3</sup> See Appendix A, Ordinance 122705

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

## **Scope Limitations on the Program Evaluation**

While Ordinance 122705 is not clear about the start date of the pilot program, it requires that the City Auditor provide "a program evaluation within 18 months of the completion of the installation of the cameras" (emphasis added). We began our program evaluation in October 2008 with the intent to analyze data from all four parks included in the pilot program. However, by November 2008 the City Council significantly reduced the funds allocated to the Center City Parks Security Capital Improvement Program, which included the Surveillance Camera Pilot Program. By February 2009, it was clear that Cal Anderson Park would be the only park with the pilot program's surveillance cameras. To best comply with Ordinance 122705, we chose to complete our program evaluation within 18 months of the installation of the cameras in Cal Anderson Park. The Ordinance states that the program evaluation shall include crime statistics and the number of calls for assistance for the first 12 months after the cameras are installed. For Cal Anderson Park, this period was February 2008 through February 2009.

Although the cameras were installed in February 2008, we had only three months of data on which to base our evaluation of the efficacy of the Surveillance Camera Pilot Program in investigating and solving crime due to the following: (1) the cameras were not available for use until protocols were established in June 2008 with the passage of Ordinance 122705, and (2) SPD was not able to complete training for the staff that would use the cameras until November 2008. So SPD did not have use of the cameras for crime investigation between February 2008 and November 2008; and they were only used for training purposes between June and November 2008. Consequently we could only measure the impact of camera-usage on crime investigation from mid-November 2008 through February 2009.

## III. Departmental Compliance

Ordinance 122705 governing the Surveillance Camera Pilot Program requires that the City Auditor, "audit the DPR, DoIT, and SPD log books; corresponding 911 calls and other police contacts; and video recordings throughout the pilot program to aid in program evaluation and to assess compliance with this chapter". During the period we conducted our program evaluation, there were no corresponding 911 calls or other police contacts. However, we audited the log books and video recordings because the cameras had been used for training purposes between June and November 2009. We found that by the time we completed our audit work City departments involved with the Surveillance Camera Pilot Program were in compliance with the City policies and protocols established in Ordinance 122705.

<sup>&</sup>lt;sup>4</sup> See Appendix A, Ordinance 122705, SMC 18.14.100.A

After providing a brief description of the general roles of the departments in the pilot program, we present our assessment of departmental compliance with policies and procedures regarding the camera system. We then discuss our conclusions and recommendations regarding departmental compliance.

#### **Description of Department Roles**

SPD is the end-user of the surveillance camera footage and recordings. The ordinance grants SPD authority to use the camera footage: (1) proactively (i.e., to prevent a crime from occurring or escalating) by engaging in live and active monitoring<sup>5</sup> under the limited conditions described in SMC 18.14.060; and (2) retroactively (i.e., to investigate crimes that have already occurred) by reviewing surveillance recordings. DPR and DoIT provide technical support to SPD. DoIT owns the cameras and related equipment; it is responsible for ensuring the surveillance system is in working order. DPR owns the surveillance recordings; it is responsible for providing copies of the recordings upon request to both SPD and citizens who make a public disclosure request. The City Auditor is responsible for a program evaluation of the pilot program and its participating departments. For more information regarding department roles in the pilot program, see Table 1.

Table 1 - Description of Department Roles in the Pilot Program					
Action	Ordinance Reference	DPR	DoIT	SPD	Auditor
Install Cameras	SMC 18.14.030	X	X		
Operate Cameras	SMC 18.14.030	X	X		
Own Cameras & Equipment	SMC 18.14.040.E		X		
Own Surveillance Recordings	SMC 18.14.050.B	X			
Own Surveillance Monitor	SMC 18.14.040.G-F	X	X	X	
Engage in Live-monitoring	SMC 18.14.060.A-B		X	X	X
Engage in Active- monitoring	SMC 18.14.060.A-B		X	X	X
View Recordings	SMC 18.14.050.D, 18.14.060.A, & 18.14.080.B	X	X	X	X
Alter Recording Period	SMC 18.14.050.D	Χ .	X		
Retain Video Recording	SMC 18.14.050.D	X	X		
Evaluate Pilot Program	SMC 18.14.100				X

<sup>&</sup>lt;sup>5</sup> According to Ordinance 122705, SMC 18.14.020, *live monitoring* means, "a person viewing images live in real time as they are being captured and recorded by a camera." *Active monitoring* means, "a person manipulating the point and zoom features of a camera in live monitoring mode in order to focus the camera on a particular person."

## **Summary of Findings and Recommendations Related to Program Compliance Assessment**

We assessed departmental compliance with policies stated in the ordinance regarding: (1) the installation and use of the cameras; (2) video recordings created by the cameras; (3) live monitoring of the cameras; (4) prohibiting SPD active monitoring for an improper purpose; (5) access to recordings created by the cameras; (6) recordkeeping; and (7) auditing and evaluation of the pilot program. Appendix B reports departmental compliance with each specific policy.

We found that City departments involved with the Surveillance Camera Pilot Program complied with the City policies and protocols established in Ordinance 122705. The one exception we found was that the Department of Parks and Recreation had the technical capability to access the surveillance cameras' pan, tilt, and zoom controls, which is prohibited by Ordinance 122705. According to the Department of Information Technology (DoIT), DoIT recently disabled DPR's pan, tilt, and zoom controls to comply fully with the ordinance.

However, while SMC 18.14.090.A and B require that DPR, DoIT, and SPD record the personnel involved whenever the departments access the surveillance camera system, none of the departments clearly recorded the title of the supervisor who authorized department personnel to access the surveillance camera system. While Ordinance 122705 does not explicitly state the supervisor's title should be included in the log books, it is a good practice for demonstrating compliance with the ordinance provision that all personnel required enter their names in the log book.

The language of Ordinance 122705 requires that, "DPR, DoIT, SPD, and the *City Clerk* shall take the steps necessary to implement this ordinance." Ordinance 122705 assigns no responsibilities to the City Clerk, whereas the City Auditor is one of the departments responsible for implementing the ordinance.

Recommendation 1: To help ensure that a department supervisor authorizes personnel accessing the surveillance camera system, DPR, DoIT, and SPD should consider amending their log books to include a place where the user may record the name, title, and signature of the authorizing supervisor as one of the personnel whose involvement is required for using the cameras or viewing camera footage. Also, the City should consider clarifying SMC 18.14.090 to require the departments to include the name, title, and signature of the authorizing supervisor among the "personnel involved" in the log book entries.

<u>Recommendation 2:</u> To help prevent future confusion about City department responsibilities in implementing the Surveillance Camera Pilot Program, the City should consider revising section 2 of Ordinance 122705 by replacing the "City Clerk" with the "City Auditor."

<sup>&</sup>lt;sup>6</sup> See Appendix A, SMC 18.14.050.E, 18.14.060.C, and 18.14.080.C

<sup>&</sup>lt;sup>7</sup> See Appendix A, Section 2, emphasis added

# IV. Crime Deterrence, Detection, and Investigation

Ordinance 122705 governing the Surveillance Camera Pilot Program requires that the City Auditor conduct a program evaluation that includes the following information:

- 1. Crime statistics and the number of calls for assistance in the monitored parks for the first 12 months after the cameras are installed;
- 2. Crime statistics and the number of calls for assistance in the monitored parks for the two years preceding the installation of the cameras;
- 3. Crime statistics and the number of calls for assistance for the areas just outside the monitored parks for the first 12 months after the cameras are installed;
- 4. Crime statistics and the number of calls for assistance for areas just outside the monitored parks for the two years preceding the installation of the cameras;
- 5. A description of crime trends over the past five years in the neighborhoods where the monitored parks are located;
- 6. The number of crimes detected in the monitored parks due to the presence of the cameras. Data should be provided for the first 12 months after the cameras are installed;
- 7. The number of crime investigations aided by the use of video recordings obtained by the cameras. A description of how the video recordings were helpful to each investigation should be included. Data should be provided for the first 12 months after the cameras are installed.<sup>8</sup>

We found that we were unable to determine whether the surveillance cameras in Cal Anderson Park had a deterrent effect on crime due to data limitations because (1) Computer Aided Dispatch (CAD) data from the Seattle Police Department may not record the location of an actual incident, and (2) available CAD data are unable to distinguish between crimes that occurred in the park from those that occurred just outside the park. Furthermore, because of requirements imposed by Ordinance 122705 we were limited to analyzing only three months of data. The cameras have only been used once, in August 2009, for crime investigation, but were not helpful in that instance.

In this chapter we discuss: (1) relevant crime statistics that SPD collects; (2) crime trends in the area around Cal Anderson Park; and (3) crime detection and investigation with the surveillance cameras in Cal Anderson Park.

#### Crime Statistics

We were unable to confidently provide crime statistics and the number of calls for assistance (i.e., 911 calls and officer back-up calls) <u>in</u> or <u>just outside</u> Cal Anderson Park for any period of time due to data limitations. We explain this conclusion by discussing: (1) the nature and usefulness of crime data that SPD collects; and (2) quasi-experimental methods to determine from crime statistics the effect the surveillance cameras may have on crime.

<sup>&</sup>lt;sup>8</sup> See Appendix A, SMC 18.14.100.C

## **Data Limitations Prevent Valid Comparison of Crime Statistics**

We consulted with SPD representatives before requesting the crime statistics that Ordinance 122705 requires, and learned that:

- Computer Aided Dispatch (CAD) data may not record the location of an actual incident. For example: if someone was assaulted in Cal Anderson Park, the victim could go to a hospital and report the crime upon arrival; thus, the record would tie the crime to the hospital, and not the park. This reduces the validity of locations in the CAD data.
- CAD data are unable to distinguish between crimes that occurred in the park and those that occurred just outside the park. Each officer reports incident locations in a different way. The variation in reporting further reduces the validity of the locations in CAD data. Though reporting the closest physical address is the preferred and most common method, this is not possible for officers who report an incident that occurred in a park. If an officer records that an incident occurred in "Cal Anderson Pk" (as written in CAD data), then the geocoding software that SPD crime analysts use to map incident locations would place the incident at the park's official address (1100 E Pine St), located at the intersection of 11<sup>th</sup> Ave. and E Pine St. When mapped, any crimes that occurred in Cal Anderson Park would be mixed with those crimes that occurred at that intersection. Thus, we are unable to present the locations of criminal incidents within Cal Anderson Park.
- Not every criminal incident is included in police crime data. For example, after we interviewed a board member of the Cal Anderson Park Alliance<sup>10</sup> on November 18, 2008, the citizen provided us with a photograph of what was described as, "the worst case of vandalism in the history of the park" (see Figure 4). However, there is no record of this vandalism in the CAD data on or after the date of the incident (March 30, 2008).

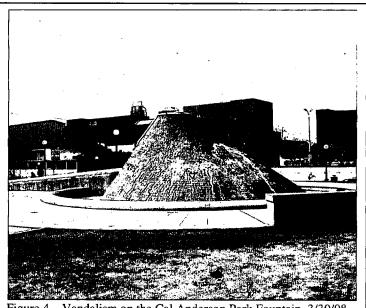


Figure 4 – Vandalism on the Cal Anderson Park Fountain, 3/30/08

<sup>&</sup>lt;sup>9</sup> Computer Aided Dispatch (CAD) data include all dispatched 911 calls and police officer on-views (i.e., officer-

<sup>&</sup>lt;sup>10</sup> A nonprofit community organization that is, "dedicated to generating creative, innovative activities, programs and events to activate Cal Anderson Park." Cal Anderson Park Alliance. Home Page. http://www.calandersonpark.org/ (accessed: May 12, 2009).

## SPD Data Collection Does Not Support Use of Quasi-Experimental Methods

We conducted a literature review to identify methods other program evaluations have used to assess the effectiveness of public surveillance cameras in deterring crime. Three significant methods used in camera evaluations are: 1) Measuring the distances of crime incidents from the cameras, 2) Comparing those areas in which the public can see the cameras with areas in which the public cannot see the cameras; and 3) Comparing the crime trends between similar areas with surveillance cameras, which requires that differences between experimental and comparison groups be minimized or controlled for evaluation purposes. We could not apply these quasi-experimental methods for this evaluation because all crimes in Cal Anderson Park are identified as occurring at a single location, so it is impossible to measure the distance of a crime from the cameras, or to determine if a crime happened in an area where the public can see the cameras. Furthermore, it is very difficult to compare one City park to another with sufficient rigor for quasi-experimental methods. See Appendix C for additional information on obstacles to using quasi-experimental methods to derive conclusions from the City's crime statistics.

**Recommendation 3:** If Seattle wishes to evaluate the effectiveness of the surveillance cameras in deterring crime in City parks, then:

- (a) SPD should develop a more valid and geographically specific incident reporting method than it currently uses. This improved reporting method should enable police officers to conveniently, accurately, and uniformly report the location of an incident in a park or other area where there is no street address.
- (b) The City should install cameras in places where they may be both visible and able to record activities throughout each park. This should help to fulfill the evaluative need to identify crimes that occurred within view of the cameras.
- (c) The City should select parks that are easily compared to one another in terms of significant characteristics that are relevant to the implementation of the program (e.g., camera positions and visibilities, crime trends, park user demographics, landscapes, etc.).

### **Crime Trends**

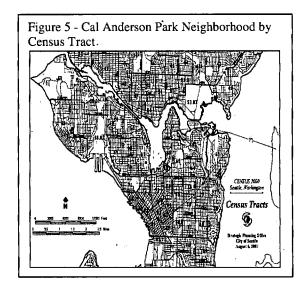
As required by Ordinance 122705, we provide crime trends in the area around Cal Anderson Park. These trends cannot establish the effect of the surveillance cameras on crime in Cal Anderson Park because there are too many variables that affect crime rates. Nevertheless, as required by Ordinance 122705, we present and discuss: (1) crime trends from CAD data in three census tracts that surround Cal Anderson Park between February 2003 and February 2009; and (2) park exclusions in Cal Anderson Park from the beginning of 2006 through the end of February 2009. Table 2 describes crime trends for major crime categories from 2003 through 2009.

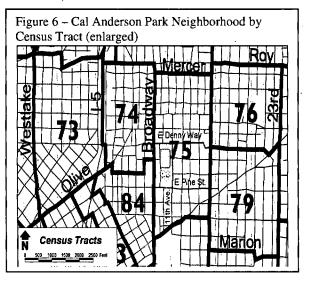
Table 2 - CAD Data Trends: February 2003 through February 2009		
Description of Trend		
Only one abduction in period; occurred during		
spring 2004		
No arrests between autumn 2004 and spring 2005		
Period high of 4 in both winter and spring 2008		
Slight downward trend overall		
Slight downward trend overall		
Slight downward trend overall		
·		
Downward trend since summer 2006		
Peaks in summer of each year except 2008, when		
the overall pattern appeared to change with a		
sudden downward trend		
·		
Slight downward trend overall		
Peaked in summer of each year		
Roughly level since winter 2004		
Roughly level, except for peaks in summer 2004		
and autumn 2008		
Since autumn 2005, the trend appears smoother,		
except for a spike in summer 2007 and winter 2009		
Downward trend overall, with period lows in		
autumn 2007 and winter 2009		
Slight downward trend overall		
Downward trend since autumn 2005		
Downward trend overall		
Level and near zero except for a prominent spike		
between spring 2003 and summer 2004, peaking in		
autumn 2003		
Peaked in summer for most years, and roughly level		
since autumn 2003		

CAD Data Trends: February 2003 through February 2009
Ordinance 122705 requires that we describe crime trends, "in the neighborhoods where the monitored parks are located." The City Attorney's Office reported that there is no legal definition of "neighborhood" in Seattle. We were going to define the park's neighborhood by the police beats 12 that surround it, but SPD representatives informed us that the beat boundaries had

<sup>11</sup> See Appendix A, SMC 18.14.100.C.5
12 Police beats are divisions of police precincts, which divide the City into jurisdictional areas.

been changed in 2008. We then decided to define the neighborhood around Cal Anderson Park to consist of the three census tracts that surround it (see Figures 5 and 6). 13





The census tracts' boundaries have remained consistent since the 2000 census. We analyzed statistics and trend data for the Cal Anderson Park neighborhood, aggregating census tracts 074, 075 (contains Cal Anderson Park), and 084. Ordinance 122705 also does not specify what crime trends we need to describe. After viewing CAD data (see Table 3 for an example), we learned that we could define crime trends by: incident type (TYPE), Miscellaneous Incident Report (MIR) code, priority (PRI), and disposition (DISP). For the purposes of this evaluation, we found that: (1) MIR codes were too detailed and specific; (2) PRI was not detailed enough; and (3) DISP referred to the result of an incident, rather than describing the incident itself. We chose to describe crime trends as defined by TYPE, because that definition provided sufficient detail without unnecessary specificity.

The CAD data we analyzed do not show any consistent trend. Appendix D displays quarterly crime counts for twenty-one crime types from 2003 through the first quarter of 2009.

<sup>&</sup>lt;sup>13</sup> Adapted from:

Table 3 – CAD Data Sample

		*** CD ***	50100000			AENONO ED 107
DATE / TIME	EVENT LOCATION	TYPE	PRIORITY	MIR	DISP	CENSUS TRACT
5/11/07 9:58	1401 12 AV	PREMIS	8	274	U	07500
5/11/07 10:44	15 AV/E OLIVE ST	SUSP	3	280	U	07500
5/11/07 11:05	11 AV/E DENNY WY	TRAFS		460		07500
5/11/07 11:19	E MADISON ST/E UNION ST	SUSP	2 .	219	U	07500
5/11/07 11:22	14 AV/E DENNY WY	TRAFS	7	460	<u> </u>	07500
5/11/07 12:10	10 AV E/E JOHN ST	SUSP	- 8	281	U	07500
5/11/07 12:59	15 AV/E MADISON ST	DISTF	2	245	00	07500
5/11/07 13:25	300 BROADWAY E #	· 919D	8	250	0	07500 .
5/11/07 13:36	1114 E OLIVE ST	DISTO	3	280	C	07500
5/11/07 13:49	1100 E HARRISON ST	<u>FU</u>	8	184	H	07500
5/11/07 15:44	312 BROADWAY E	SHOP	2	064	K	07500
5/11/07 15:56	1200 E JOHN ST #	TRAFS	7	460	K	. 07500
5/11/07 16:19	11 AV/E DENNY WY	TRAFS	7	460	· K	07500
5/11/07 17:32	1500 BROADWAY #	SUSPS	8	161	0	07500
5/11/07 17:56	126 10 AV E #	SICK	1	330	U	07500
5/11/07 19:14	122 10 AV E	HAZ	3	280	Q	07500
5/11/07 19:31	10 AV E/E THOMAS ST	SUSPS	8	465	0	07500
5/11/07 21:33	E MADISON ST/E PIKE ST	ACCI	1	430	00	07500
5/11/07 23:17	11 AV E/E DENNY WY	PARK	3	470	0	07500
5/12/07 1:15	1125 E OLIVE ST	NOISE	. 3	244	0	07500
5/12/07 2:19	13 AV/E HOWELL ST	AUTO	3	071	С	07500
5/12/07 2:20	13 AV/E HOWELL ST	AUTO	3	071	<u>K</u>	07500
5/12/07 2:33	1068 E THOMAS ST	HAZ	3	350	U	07500
5/12/07 3:25	15 AV E/E REPUBLICAN ST	NOISE	3	244	R	07500
5/12/07 8:11	255 11 AV E	HARAS	3	280	С	07500
5/12/07 9:09	12 AV E/E THOMAS ST	PARK	3	470	1	07500
5/12/07 11:01	1122 E MADISON ST	· NARC	2	183	Q	07500
5/12/07 12:44	907 E REPUBLICAN ST	AUTOR	· 3	073	Н	07500
5/12/07 12:51	220 12 AV E	MISC	3	CAN		07500
5/12/07 14:08	324 BROADWAY E	DETOX	3	177	U	07500
5/12/07 15:08	1634 11 AV	SUSPS	8	161	0	07500
5/12/07 15:12	CAL ANDERSON PK	PREMIS	8			07500
5/12/07 15:16	CAL ANDERSON PK	SUSPS	8	250	0	07500
5/12/07 15:34	1500 12 AV #	PARK	3	470	M	07500
5/12/07 15:37	230 12 AV E	HAZ	3	170	С	07500
5/12/07 16:03	15 AV/E PIKE ST	SUSPS	8	280	U	07500
5/12/07 18:02	234 12 AV E	FOUND	2	330	υ	07500
5/12/07 18:03	423 FEDERAL AV E	PARK	3	470		07500
5/12/07 18:09	1525 11 AV	· DISTO	33	245	U	07500
5/12/07 18:23	1420 E MADISON ST	DISTO	3	CAN		07500
5/12/07 18:43	11 AV E/E DENNY WY	TRAFS	7	460		07500
5/12/07 19:56	1410 E JOHN ST	SHOP	2	CAN		07500

#### **Park Exclusion Notices**

Police officers and park rangers issue park exclusion notices (PENs) for offenses that occur in the parks, including violations of any: (1) provision of the SMC or RCW; (2) park rule (as designated by the Superintendent of Parks; or (3) provision of SMC Chapter 18.12 (City of Seattle Parks Code). Individuals who receive PENs are banned from entering one or more parks for up to one year, depending upon the park location and the severity of the offense.

Neither SPD nor DPR compile records of PENs in an electronic database. To learn the total number of PENs SPD and DPR issued in Cal Anderson Park during some period, the paper records of the notices had to be hand-counted. We received numbers of PENs from SPD, based upon hand-counted records from the East Precinct, counted and provided by the Community Police Team (see Table 4). SPD did not have data on PENs issued before 2006. These data suggest a decrease in the number of PENs issued in Cal Anderson Park during the year 2008. Though the timing of the installation of the surveillance cameras in January-February 2008 supports the hypothesis that the surveillance cameras may have contributed to this decrease, we are unable to determine whether this is the case. Three possible alternative hypotheses are: (1) PENs are correlated with the crimes in the CAD data that appear to be downward trending during 2008; (2) the initiation of the Park Rangers Program in April 2008 may have had a deterrent effect on behavior that would warrant PENs; and (3) the decrease is simply a random fluctuation.

Table 4 - Park Exclusions in Cal Anderson Park		
Period Number of Park Exclusion N		
2006	154	
2007	159	
2008	105	
2009 (through February)	8	

Recommendation 4: If Seattle intends to include park exclusion notices in its evaluation of surveillance camera effectiveness in deterring crime in City parks, then it should use a more sophisticated method of tallying the notices over time. The City should keep records of the notices for a longer period (i.e., at least five years). It should also consider changing the format of the notices to include specific geographical locations within the park where the offender committed the violation. <sup>14</sup> DPR has indicated they agree with this recommendation and will work with SPD on record retention issues.

### **Crime Detection and Investigation**

Ordinance 122705 requires that we report: (1) the number of crimes detected in Cal Anderson Park due to the presence of the surveillance cameras; and (2) the number of crime investigations aided by the use of video recordings produced by the surveillance cameras. SPD reported to us on June 11, 2009, that both numbers were zero: SPD had not detected any crimes in Cal

<sup>&</sup>lt;sup>14</sup> DPR reported on August 5, 2009, that it had begun work on an improved recordkeeping system, and that it will work with SPD on record retention issues.

Anderson Park due to the presence of the cameras. SPD made a request to view surveillance recordings of Cal Anderson Park for a criminal investigation in August 2009, but the camera footage was not useful in that investigation. However, in August 2009 private security camera footage helped SPD solve three crimes in other areas of the City. There is no question that when a crime is captured on video, the film can help in solving the crime and sometimes with prosecution as well.

An SPD official stated that SPD has been very cautious in its use of the cameras to comply with the requirements of Ordinance 122705. SPD reported that the program is "very young," and that SPD anticipates that the cameras will be used more as its employees become more aware of the cameras. SPD trained fourteen 911 Communications Center employees for the Surveillance Camera Pilot Program (see Figure 7). These employees completed their training by November 14, 2008.

Recommendation 5: If the City wishes to assess the effectiveness of the surveillance cameras in assisting SPD in detecting and investigating crimes, then it should authorize another evaluation of the Surveillance Camera Pilot Program after at least one year from the time SPD employees completed their training on the cameras. This should give SPD enough time to make more of its employees aware of the cameras, and to use the cameras to detect and investigate crimes.

Figure 7 – SPD Surveillance Camera Program Training Memorandum

#### SEATTLE POLICE DEPARTMENT MEMORANDUM

DATE: 11/14/08

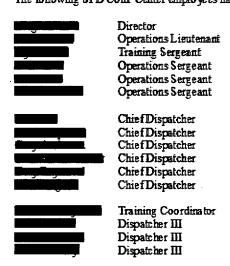
TO: DIRECTOR

FROM:

SUBJECT: Training for Parks Camera Project Completed

TRAINING UNIT

The following SPD Com. Center employees have received the training for the Parks Computer Project:



The training consisted of

- Explanation of the Parks Camera Project
- Copy of City Ordinance handed to each trainee
- Review of the City Ordinance to include the authorized uses of the system
- One on One training that included:
  - · logging on with their user ID and password
  - completing the hand written log book of their usage of the computer
  - log out of the system immediately upon leaving the computer area
  - · Accessing the three cameras on the computer
  - · Live monitoring explanation and demonstration
  - Active monitoring explanation and demonstration
  - PDRs, Court Discovery Requests will be handled by the Parks Department
  - Internal procedures for use that include:
    - when training, two authorized users must be present
    - when live or active monitoring, you must amounce your intention of accessing the Parks Computer, the goal is that a 2<sup>nd</sup> employee will be available to observe your access to the Parks Computer. The authorized user does not have to wait for the 2<sup>nd</sup> employee to arrive.
    - in accordance with the Com. Center DP+P and the City Ordinance, the Chief
       Dispatcher is an authorized supervisor for allowing access to the Parks Computer

## V. Perception of Safety

Ordinance 122705 governing the Surveillance Camera Pilot Program requires that the City Auditor conduct an evaluation of the program that includes, "A survey to determine whether the installation of surveillance cameras affects how the public perceives the safety of the parks in which the cameras are located." <sup>15</sup>

We conducted a face-to-face survey of persons in and just outside Cal Anderson Park in March 2009 and April 2009 to help determine whether our respondents' perception of safety changed due to the presence of the surveillance cameras. We administered the survey to 103 respondents. We present a summary of our survey analysis here. Our survey's methodology limitations prevented us from confidently generalizing its results beyond our pool of respondents. Nevertheless, the surveillance cameras in Cal Anderson Park appear to have had a minimal effect on our survey respondents' perception of safety in the park, which was dependent upon their awareness of the presence of the cameras. We found that less than one-third of the 103 respondents to the survey we conducted in Cal Anderson Park claimed to know about the cameras. Of those who knew about the cameras, only about four percent claimed that the cameras affected their perception of safety in the park. We were unable to determine whether this effect is sufficient for the purposes of the pilot program, due to the program's lack of clear goals, specific performance measures, and defined benchmarks to determine program success or failure.

See: (1) Appendix E for additional discussion of the survey protocol and the limitations to our survey methodology; (2) Appendix F for the survey introductory text and questions; (3) Appendix G for the frequencies of our survey responses; (4) Appendix H for responses to the open-ended question, "What are the areas of [Cal Anderson Park that you feel are safer compared to other areas of the park], and why are they safer?"; and (5) Appendix I for responses to the open-ended question, "Do you have any comments you would like to share with me about the presence of surveillance cameras in Cal Anderson Park?"

## **Analysis and Discussion of Survey Results**

To determine, "whether the installation of surveillance cameras affects how the public perceives the safety of" Cal Anderson Park, we focused our analysis of the survey results on: (1) respondents' knowledge of the surveillance cameras in Cal Anderson Park; and (2) the difference in the respondents' perception of safety due to the presence of the cameras in the park.

## Knowledge of the Cameras is Key to the Perception of Safety

We chose to focus on respondents' knowledge of the surveillance cameras in Cal Anderson Park in our attempt to determine the effect that the cameras have on their perception of park safety, because knowledge of the cameras is a vital part of the logic behind surveillance camera efficacy. Doctor Jerry Ratcliffe, PhD, wrote in a paper sponsored by the U.S. Department of Justice Office of Community Oriented Policing Services:

<sup>&</sup>lt;sup>15</sup> See Appendix A, SMC 18.14.100.C.8

<sup>&</sup>lt;sup>16</sup> See Appendix A, SMC 18.14.100.C.8

Numerous studies have tried to determine if the presence of cameras in public places reduces fear of crime in people who use the area... The findings are mixed but generally show there is some reduced level of fear of crime among people in CCTV areas, but *only* among people who were aware they were in an area under surveillance. Most studies exploring the perception of surveillance areas found that less than half the interviewees were aware they were in a CCTV area. <sup>17</sup>

Evidence suggests that even though implementers install a system, have a publicity campaign, and place signage, there is no guarantee the population will be aware of the cameras. In Glasgow, Scotland, 15 months after 32 cameras were installed in the city center, only 41 percent of those interviewed were aware of the cameras. These findings are similar to other research that found only one-third of respondents were aware they were within the vision of a public-street CCTV system.<sup>18</sup>

Our survey results appear to be similar to those published in recent literature pertaining to surveillance cameras. Fewer than one-third (26 percent) of our survey's respondents claimed to know about the presence of the cameras in Cal Anderson Park. Of those who did know about the cameras, the media was the most common means (50 percent) by which the respondents learned of the cameras' presence. The signage in the park appeared to have very little effect on informing our respondents about the cameras. The signs were removed from the park sometime after August 2008, and reposted between February<sup>19</sup> and March 2009. This may help to explain why only 5 of the 103 respondents reported seeing a sign about the cameras. DPR representatives suspect vandals removed the signs from the park.

Recommendation 6: If the City wishes to increase public awareness of the surveillance cameras in City parks, then it should consider making the signs that are to inform the public of the cameras in the park more obvious to park users. The City should also consider periodically engaging in publicity campaigns that use different means of communicating to the public that there are surveillance cameras in the park (e.g., mass media and public meetings). These and similar methods of advertising should increase public awareness of the surveillance cameras in City parks, compared to the current level of awareness.

## **Perception of Safety Due to the Presence of Cameras**

We designed our survey to directly measure the change in the respondents' perception of safety in Cal Anderson Park due to the presence of the surveillance cameras. After the survey provider informed the respondents about the cameras in Cal Anderson Park, between 22 and 25 percent of respondents reported an increase in their perception of safety due to the presence of the cameras. Though we also asked about nighttime safety, we focused our analysis on daytime safety in the park, because fewer than 17 percent of the respondents reported usually visiting the park after 6:00 PM.

<sup>19</sup> Dean Runolfson, OCA Graduate Intern, from a site visit of Cal Anderson Park, January 30, 2009.

<sup>20</sup> Dean Runolfson, Survey Provider, from a site visit of Cal Anderson Park, March 25, 2009.

<sup>&</sup>lt;sup>17</sup> Ratcliffe, Jerry. Video Surveillance of Public Places. Problem-Oriented Guides for Police, No. 4. U.S. Department of Justice Office of Community Oriented Policing Services: 2006. pg. 12

<sup>18</sup> Ratcliffe, pgs 8-9.

Though some respondents reported an increase in their perception of daytime safety in the park due to the presence of the cameras, more than 70 percent who answered the question reported that the daytime safety in Cal Anderson Park is "about the same" due to the cameras. This result is similar to that of the following question from a survey performed by a Seattle University criminal justice student in October 2006 on Seattle Central Community College students: "Would the presence of camera surveillance make you feel safer in the park?" Of the 88 respondents who answered that question, 63 (nearly 72 percent) responded, "No."<sup>21</sup>

According to the authors of a CITRIS Report<sup>22</sup> on a recent study of the City of San Francisco's Community Safety Camera (CSC) Program, "Video surveillance may increase the response of police officers toward areas where suspicious behavior is occurring. These officers could arrest offenders or deter potential offenders with their presence."<sup>23</sup> Cal Anderson Park is located only one block from SPD's East Precinct. Park users might expect that if the park is under police surveillance, then police could respond quickly. However, Ordinance 122705 governing the use of the cameras limits SPD's ability to access the surveillance camera system:

- A. Only SPD personnel are authorized to utilize the cameras for live monitoring, including for active monitoring:
- 1. When SPD has a reasonable suspicion to believe that any criminal activity, whether felony, gross misdemeanor, or misdemeanor, may be in progress within the area visible from the camera;
- 2. As part of an ongoing investigation into criminal activity that SPD has a reasonable suspicion to believe has occurred within the area visible from the camera; or
  - 3. During a state of emergency declared by the Mayor as provided in applicable law.<sup>24</sup>

Live or active monitoring is not included in San Francisco's CSC Program. The authors of the CITRIS Report note that a significant issue with San Francisco's forensic approach to using their CSC system involves the lack of feedback cycle to those who:

...dare commit a crime beneath a camera's gaze. Because the CSCs are not used proactively, if criminals make a direct connection between an action performed in front of a CSC and a later arrest, it typically is both significantly after the fact and a generally rare occurrence. [San Francisco Police Department (SFPD)] officers are requesting footage on an average of three times per month, and...it is rare that the footage can actually identify an individual. As one SFPD inspector noted, "If your approach is to use a camera for its forensic value, does it really impact crime, violent crime in particular? Because there's no immediate consequence to the behavior."

<sup>2</sup> See Appendix B for more information.

<sup>&</sup>lt;sup>21</sup> Randy Wiger, DPR Community Parks Program Coordinator, in an email attachment to Dean Runolfson, on January 12, 2009.

<sup>&</sup>lt;sup>23</sup> J. King, K. Mulligan, & S. Raphael, "CITRIS Report: The San Francisco Community Safety Camera Program -An Evaluation of the Effectiveness of San Francisco's Community Safety Cameras." Center for Information Technology Research in the Interest of Society (CITRIS). University of California, Berkley. (2008) http://www.citris-uc.org/files/CITRIS SF CSC Study Final Dec 2008.pdf (accessed: May 11, 2009), pg. 161 <sup>24</sup> See Appendix A, SMC 18.14.060.A

...CITRIS researchers conducting site visits were approached by local residents who shared their perceptions of the CSCs. A group of residents in the Alemany neighborhood in particular were emphatic that the cameras had no effect because "people are still getting shot in front of them," drawing the connection between crime occurring in front of the cameras and the lack of immediate police response. Many of these neighborhoods are small and self-contained, and it may not take long before news travels within a community that there appears to be little or no consequence to continuing to commit crimes in front of the CSCs. <sup>25</sup>

SPD employees only monitor the surveillance cameras in real-time in exceptional circumstances. We asked our respondents "How safe would you feel Cal Anderson Park would be due to the presence of the cameras if no one was watching the camera footage in real time"? 97 percent of respondents reported they would not feel safer because of the cameras, knowing that no one was watching the camera footage. Roughly 15 percent of respondents reported feeling a decrease in their perception of safety in the park if no one is watching the surveillance cameras. About 82 percent of respondents reported "about the same" feeling of safety if no one is watching the cameras. Finally, about 3 percent of respondents reported feeling an increase in safety if no one is watching the camera footage. (See Appendix G, Table G26.)

Recommendation 7: If the City wishes to improve the public's perception of safety attributable to surveillance cameras in parks, then it should consider modifying the SMC to authorize SPD personnel to view the live surveillance footage more frequently. More frequent viewing should help enable SPD to efficiently deploy officers to the parks when criminal or suspicious activity is observed through the surveillance cameras. After personnel begin viewing the life surveillance footage more frequently, the City should consider informing the public that someone is viewing the camera footage in real-time and that SPD has the ability to more quickly respond to criminal activity within the surveillance cameras' view in the parks. These changes should both increase the public's perception of safety in the parks where surveillance cameras are located, and decrease the fear that is sometimes associated with the knowledge that no one is watching the cameras. However, increasing SPD's authority to access the surveillance camera system requires balancing public safety concerns against privacy concerns.

## **Survey Analysis Conclusion**

We concluded that the surveillance cameras in Cal Anderson Park appear to have a minimal effect on the public's perception of safety in the park. Of the 98 respondents who answered questions about their awareness of the cameras and the cameras' effect on their perception of safety in Cal Anderson Park, only 4 percent claimed both knowledge of the cameras and that the cameras had an effect on their safety. In the absence of clear program goals, specific performance measures, and defined benchmarks to determine program success or failure, this percentage may be small enough to question the overall utility of the program, as the City currently executes it, to increase the public perception of safety in the park. On the other hand, anecdotal evidence from the respondents' comments about park safety and the effect of the cameras suggest other crime-deterrent and safety-enhancing methods contribute to an increased perception of safety. These methods may include: increased lighting, decreased visual

<sup>&</sup>lt;sup>25</sup> CITRIS, pgs. 86-87

obstructions, and increased appropriate activity in the parks. (See Appendices H and I for survey respondent comments).

<u>Recommendation 8:</u> If the City wishes to improve its ability to evaluate the Surveillance Camera Pilot Program, then it should consider establishing clear program goals, specific performance measures, and defined benchmarks to determine program success or failure. Definitions of success or failure should address expected or desired levels of change in the areas of crime deterrence, crime-solving, and perception of public safety. To do this:

- (a) Council should consider amending the SMC to require the Executive to collect and regularly report relevant program data to measure progress on achieving program goals and performance relative to appropriate benchmarks; or
- (b) The Executive, as a good management practice, should consider collecting and regularly reporting such data without being required to do so by an amendment to the SMC.

**Recommendation 9:** Ordinance 122705 requires that the City Council grant additional ordinance authority to continue operating surveillance cameras in Cal Anderson Park beyond 90 days after the City Auditor submits the program evaluation to the City Council. <sup>26</sup> If the City believes public opinion about the surveillance cameras is an important factor in determining whether to grant this additional authority then it should consider:

- (a) Authorizing and funding a more extensive survey (e.g., a random-digit dialing telephone survey) to evaluate the effect of the surveillance cameras on the public's perception of safety;
- (b) Requiring DPR to hold one or more public hearings in Cal Anderson Park to obtain public comments about what would increase their perception of safety and about the presence of surveillance cameras in that park; and
- (c) Using the public comments DPR will receive as it convenes community meetings in other parks per SMC 18.14.040 B to inform the decision about whether to install cameras in other parks.

21

<sup>&</sup>lt;sup>26</sup> See Appendix A, SMC 18.14.030

## **Appendix A – Ordinance 122705**

City of Seattle Legislative Information Service Information updated as of June 16, 2008 12:41 PM

Council Bill Number: 116225 Ordinance Number: 122705

AN ORDINANCE relating to surveillance cameras in Seattle parks: authorizing a pilot program to install surveillance cameras in selected parks; adopting City policies regarding the installation and use of such cameras; and establishing a new Chapter 18.14 in the Seattle Municipal Code.

Date introduced/referred: May 27, 2008

Date passed: June 9, 2008

Status: Passed

Vote: 8-0 (Excused: Conlin)

Committee: Parks and Seattle Center

Sponsor: RASMUSSEN

Index Terms: BUDGET, DEPARTMENT-OF-PARKS-AND-RECREATION, PERSONAL-SAFETY, CAPITOL-HILL, INTERNATIONAL-DISTRICT, PIONEER-SQUARE, PIKE-

MARKET, PIKE-PLACE-MARKET, SAFETY, CRIME-PREVENTION Note: Center City Security Project, Funding for cameras in certain City parks

Text

AN ORDINANCE relating to surveillance cameras in Seattle parks: authorizing a pilot program to install surveillance cameras in selected parks; adopting City policies regarding the installation and use of such cameras; and establishing a new Chapter 18.14 in the Seattle Municipal Code.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. A new Chapter 18.14 of the Seattle Municipal Code is established as follows:

Chapter 18.14 Surveillance Cameras in Seattle Parks - Pilot Program. 18.14.010 Statement of Purpose.

The purpose of this chapter is to authorize a pilot program regarding the installation and use of surveillance cameras in Seattle parks and to establish City policies regarding the installation and use of such cameras. The policies described in this chapter apply to cameras as defined in this chapter. Unless specified otherwise in a particular policy, the policies contained in this chapter apply to all persons employed by the City of Seattle, including agents retained on a temporary, contract, or voluntary basis.

18.14.020 Definitions.

A. "Cameras" means surveillance cameras: 1) installed in City parks as part of the pilot project authorized by this chapter; and 2) cameras

installed in Cal Anderson Park beginning in January 2008 with funds from the Facility and Structure Maintenance BCL (K320A) of the Parks and Recreation Fund (10200). "Cameras" do not include surveillance cameras installed on City property other than in parks, cameras installed in police cars, cameras installed along pubic rights of way intended to record traffic violations, and cameras that are intended primarily to monitor the interiors or entrances of City buildings, including buildings located within City parks.

- B. "Live monitoring" means a person viewing images live in real time as they are being captured and recorded by a camera.
- C. "Active monitoring" means a person manipulating the point and zoom features of a camera in live monitoring mode in order to focus the camera on a particular person.
  - 18.14.030 Pilot Program Authorization.

The Seattle Department of Parks and Recreation (DPR) and the City's Department of Information Technology (DoIT) are authorized to install and operate surveillance cameras in the following Seattle parks as part of a pilot program: Cal Anderson Park, Hing Hay Park, Occidental Park, and Victor Steinbrueck Park. Additional ordinance authority is required to install cameras in other City parks or to operate cameras in the parks identified above beyond ninety days after the program evaluation described in SMC Section 18.14.100 is submitted to the City Council.

- 18.14.040 City Policies Regarding the Installation and Use of Cameras.
- A. Cameras are authorized to record video only and are not authorized to record audio.
- B. In order to inform the community of the intended installation and to seek public comment, DPR shall convene, prior to installation, a community meeting for each park in which the installation of cameras is proposed under the pilot project.
- C. Cameras should be installed to primarily record events that take place on public property. It is not a violation of this policy if cameras incidentally record events that occur on private property.
- D. DPR shall prominently post at least one sign in each park where a camera is located informing the public about the presence of the camera(s).
  - E. The cameras and related equipment shall be the property of DoIT.
- F. A monitor for the cameras and the controls that enable active monitoring shall be located in SPD's 911 Center.
- $\mbox{\ensuremath{\mbox{G.}}}$  Up to one additional monitor may be located at a DPR facility and at a DoIT facility.
- 18.14.050 City Policies Regarding Video Recordings Created by the Cameras.
- A. The cameras may record images continuously twenty-four (24) hours per day, seven days per week.

- B. Recordings shall be the property of DPR.
- C. The administrative purposes served by recordings created by these cameras will typically be completed within fourteen (14) days. Cameras and equipment shall therefore normally be set to automatically record over previously recorded video recordings after a period of fourteen (14) days.
- D. Authorized DPR and DoIT employees may under the following circumstances view video recordings, override or extend the automatic fourteen-day period, or retain a copy of a video recording: 1) in order to comply with a court order, the Washington Public Records Act, discovery requirements in a legal proceeding, or other applicable law; 2) as part of a criminal, civil, or administrative investigation; 3) to evaluate the video recording for possible use in a criminal, civil, or administrative legal proceeding in which the City is, or is reasonably expected to become, a party; and, 4) for system training, testing, maintenance, or repair.
- E. A DPR or DoIT supervisor must authorize the viewing of video recordings by DPR or DoIT personnel.
  - 18.14.060 Policies Regarding Live Monitoring of the Cameras.
- A. Only SPD personnel are authorized to utilize the cameras for live monitoring, including for active monitoring:
- 1. When SPD has a reasonable suspicion to believe that any criminal activity, whether felony, gross misdemeanor, or misdemeanor, may be in progress within the area visible from the camera;
- 2. As part of an ongoing investigation into criminal activity that SPD has a reasonable suspicion to believe has occurred within the area visible from the camera; or
- 3. During a state of emergency declared by the Mayor as provided in applicable law.
- B. SPD, DoIT, or City Auditor personnel are authorized to use the cameras for live monitoring, including for active monitoring:
  - 1. For system training, testing, maintenance, or repair; or,
  - 2. As part of the audit and program evaluation described in Section 18.14.100.
- C. A SPD supervisor must authorize SPD personnel to utilize a camera for live monitoring, including for active monitoring.
- 18.14.070 Policy Prohibiting SPD Active Monitoring for An Improper Purpose.

SPD personnel shall not actively monitor a camera in order to focus the camera on a particular person based solely on the person's race, color, age, sex, marital status, sexual orientation, gender identity, political ideology, creed, religion, ancestry, national origin, or the presences of any physical disability. This section is not intended to limit: 1) incidental live monitoring of any person or object in view of the cameras when the camera is focused on a permitted subject; or 2) focusing active live monitoring on a

possible suspect, witness, victim, or other person based upon the suspect, witness, victim, or other person's reported description or characteristics.

- 18.14.080 Policies Regarding Access to Recordings Created by the Cameras.
- A. Except as permitted by SMC Section 18.14.050, only SPD personnel may view the video recordings created by the cameras:
- 1. When SPD has a reasonable suspicion to believe that any criminal activity, whether felony, gross misdemeanor, or misdemeanor, may be in progress within the area visible from the camera;
- 2. As part of an ongoing investigation into criminal activity that SPD has a reasonable suspicion to believe has occurred within the area visible from the camera; or
- 3. During a state of emergency declared by the Mayor as provided in applicable law.
  - C. SPD, DoIT, or City Auditor personnel may view the video recordings created by the cameras:
    - 1. For system training, testing, maintenance, or repair; or,
    - 2. As part of the audit and program evaluation described in Section 18.14.100.
- $\mbox{ C. }\mbox{ A SPD supervisor must authorize the viewing of video recordings by SPD personnel. }$ 
  - 18.14.090 Recordkeeping.
- A. DPR and DoIT shall maintain a log recording the date, time, and duration of the video recording(s) reviewed; the personnel involved; and the reason(s) for viewing the video whenever department personnel view video recordings.
- B. SPD shall maintain a log recording the date, time, and duration of the video viewed; the personnel involved; and the reason(s) for viewing the video whenever department personnel view video recordings or conduct live monitoring of a camera, including active monitoring.
- C. The log books provided for in this section shall be retained by the City for ninety days after the report described in SMC Section 18.14.100 is submitted to the City Council.
  - 18.14.100 Auditing and Evaluation of Surveillance Camera Pilot Program.
- A. The City Auditor shall audit the DPR, DoIT, and SPD log books; corresponding 911 calls and other police contacts; and video recordings throughout the pilot program to aid in program evaluation and to assess compliance with this chapter.
- B. The City Auditor shall also perform and provide to the City Council a program evaluation within eighteen (18) months of the completion of the installation of cameras pursuant to the pilot program.

- C. The program evaluation provided for in this section shall include the following information:
- 1. Crime statistics and the number of calls for assistance in the monitored parks for the first 12 months after the cameras are installed;
- 2. Crime statistics and the number of calls for assistance in the monitored parks for the two years preceding the installation of the cameras;
- 3. Crime statistics and the number of calls for assistance for the areas just outside the monitored parks for the first 12 months after the cameras are installed;
- 4. Crime statistics and the number of calls for assistance for areas just outside the monitored parks for the two years preceding the installation of the cameras;
- 5. A description of crime trends over the past five years in the where the monitored parks are located;
- 6. The number of crimes detected in the monitored parks due to the presence of the cameras. Data should be provided for the first 12 months after the cameras are installed;
- 7. The number of crime investigations aided by the use of video recordings obtained by the cameras. A description of how the video recordings were helpful to each investigation should be included. Data should be provided for the first 12 months after the cameras are installed;
- 8. A survey to determine whether the installation of surveillance cameras affects how the public perceives the safety of the parks in which the cameras are located; and,
- 9. Additional information and analysis that the City Auditor deems useful.
- D. The City Council will review the program evaluation to be completed by the City Auditor and consider any possible deterrence effects of the cameras on crime before authorizing continued operation of the cameras beyond the completion of the pilot program.
  - 18.14.110 No Effect on Admissibility.

Neither compliance with nor a failure to comply with the policies contained in this chapter shall affect the admissibility of video recordings as evidence in criminal, civil, or administrative proceedings.

#### 18.14.120 Civil Liability.

- A. Subject to the limitations of this section, a person shall have a right of action against the City based on this chapter for damages up to Five Hundred Dollars (\$500.00) proximately caused by a willful and deliberate violation of the provisions of SMC 18.14.070.
- B. No cause of action may be based upon the activity of departmental personnel in complying with a court order, or an action authorized by this chapter.

- C. The City reserves all defenses at law consistent with this chapter, including but not limited to consent, privilege, participation, and waiver, and as to departmental personnel or a City official, any defense arising in the employer/employee or principal/agent relationship.
- D. No cause of action may be based upon this chapter against the Mayor, the City Council, any City department head, any departmental personnel, or any other City officer or employee, individually, for any action or omission made in good faith in the scope and course of his or her duties. In the event such a lawsuit is brought against a City officer or employee, individually, for such an action or omission, and the officer or employee cooperates fully in defense of the lawsuit, the City Attorney may represent the individual and defend the litigation. If the claim is deemed a proper one or judgment is rendered against the City officer or employee individually, the judgment shall be paid by the City in accordance with its procedures for the settlement of claims and payment of judgments.

### 18.14.130 Employee Discipline.

Any City personnel who violates policies contained in this chapter, or any implementing rule or regulation, may be subject to the disciplinary proceedings and punishment authorized by the City Charter, Article XVI.

For City personnel who are represented under the terms of a collective bargaining agreement, this section prevails except where it conflicts with the collective bargaining agreement, any memoranda of agreement or understanding signed pursuant to the collective bargaining agreement, or any recognized and established practice relative to the members of the bargaining unit.

Section 2. DPR, DoIT, SPD, and the City Clerk shall take the steps necessary to implement this ordinance.

Section 3. This ordinance shall take effect and be in force thirty (30) days from and after its approval by the Mayor, but if not approved and returned by the Mayor within ten (10) days after presentation, it shall take effect as provided by Municipal Code Section 1.04.020.

Passed by the City Council the day of 2008, and signed by me in open session in authenticati passage this day of, 2008.	on of its
Presidentof the City Council	
Approved by me this day of,	2008.
Gregory J. Nickels, Mayor	
Filed by me this day of	_, 2008.

City Clerk
May 30, 2008
Version #5
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Fiscal Note

# **Appendix B – Departmental Compliance with Seattle Municipal Code Requirements**

We assessed departmental compliance with policies stated in ordinance 122705 regarding: (1) the installation and use of the cameras; (2) video recordings created by the cameras; (3) live monitoring of the cameras; (4) prohibiting SPD active monitoring for an improper purpose; (5) access to recordings created by the cameras; (6) recordkeeping; and (7) auditing and evaluation of the pilot program. Tables B1 through B7 report departmental compliance with a specific policy by using the color scheme: full-compliance (green), partial compliance or area of concern (yellow), non-compliance (red).

Table B1 - Departmental Compliance with SMC 18.14.040 - City Policies Regarding the Installation and Use of the Cameras		
Program Requirements	Compliance	Comments
Cameras are authorized to record video only and are not authorized to record audio (SMC 18.14.040.A).	Green	We confirmed that the cameras are not configured to record audio after viewing live footage and recordings.
In order to inform the community of the intended installation and to seek public comment, DPR shall convene, prior to installation, a community meeting for each park in which the installation of cameras is proposed under the pilot project (SMC 18.14.040.B).	Green	DPR scheduled public meetings to inform the public about the installation of the cameras in Hing Hay, Occidental, and Victor Steinbrueck parks. However, DPR postponed the meetings indefinitely after learning that the City would not be installing cameras in these three parks in the foreseeable future. DPR installed the cameras in Cal Anderson Park before the pilot program began, and is thus exempt from this policy, as Ordinance 122705 does not apply retroactively.
Cameras should be installed to primarily record events that take place on public property. It is not a violation of this policy if cameras incidentally record events that occur on private property (SMC 18.14.040.C).	Green	We confirmed that the cameras were positioned to primarily record public areas after manipulating the cameras' tilt, pan, and zoom controls.
DPR shall prominently post at least one sign in each park where a camera is located informing the public about the presence of the camera(s) (SMC 18.14.040.D).	Green	DPR personnel report that DPR posted three signs on the light poles along the walkway below the cameras shortly after the installation of the cameras.  DPR reposted the signs after they were

Table B1 - Departmental Compliance with SMC 18.14.040 - City Policies Regarding the Installation and Use of the Cameras		
Program Requirements	Compliance	Comments
		vandalized or removed from the park. We confirmed from our site visits that the signs were posted as DPR reported.
A monitor for the cameras and the controls that enable active monitoring shall be located in SPD's 911 Center (SMC 18.14.040.F).	Green	We confirmed from our site visit that SPD's 911 Center has both a monitor and controls.
Up to one additional monitor may be located at a DPR facility and at a DoIT facility (SMC 18.14.040.G).	Green	We confirmed that each department has one monitor from our site visits. However, DPR had controls that enabled active monitoring. The same software program that allowed a user to monitor the camera footage also enabled active monitoring. Thus, DPR had greater access to the camera system than Ordinance 122705 specifies. DPR reported on August 5, 2009, that this situation had been corrected by DoIT.

Table B2 - Departmental Compliance with SMC 18.14.050 - City Policies Regarding Video Recordings Created by the Cameras		
Program Requirements	Compliance	Comments
The cameras may record images continuously twenty-four (24) hours per day, seven days per week (SMC 18.14.050.A).	Green	After retrieving and viewing recordings, we confirmed that the cameras record continuously.
The administrative purposes served by recordings created by these cameras will typically be completed within fourteen (14) days. Cameras and equipment shall therefore normally be set to automatically record over previously recorded video recordings after a period of fourteen (14) days (SMC 18.14.050.C).	Green	To test whether administrative purposes could be completed within fourteen days, we tried to retrieve recordings through DPR during April 2009. However, we needed to retrieve the recordings under DoIT's supervision because DPR personnel had not been trained to retrieve recordings from its new monitoring station in its South Lake Union Office.

Recordings Created by the Cameras  Program Requirements	Compliance	Comments
Program Requirements	Соприансе	DPR reports it has taken action since then to improve its process by training DPR personnel to retrieve recordings from its new monitoring station.
Authorized DPR and DoIT employees may under the following circumstances view video recordings, override or extend the automatic fourteen-day period, or retain a copy of a video recording: 1) in order to comply with a court order, the Washington Public Records Act, discovery requirements in a legal proceeding, or other applicable law; 2) as part of a criminal, civil, or administrative investigation; 3) to evaluate the video recording for possible use in a criminal, civil, or administrative legal proceeding in which the City is, or is reasonably expected to become, a party; and, 4) for system training, testing, maintenance, or repair (SMC 18.14.050.D).	Green	After examining the log books, we confirmed that DPR and DoIT have viewed video recordings for training and testing purposes stated in this policy. We found no evidence that either DPR or DoIT altered the automatic fourteen-day period, or retained a copy of a video recording.
A DPR or DoIT supervisor must authorize the viewing of video recordings by DPR or DoIT personnel (SMC 18.14.050.E).	Green	We were unable to confirm whether a DPR or DoIT supervisor authorized the viewing of video recordings by DPR or DoIT personnel after examining the log books. The department log books list the personnel involved, but do not provide a place to record the name and title of the authorizing supervisor as one of those personnel. However, we recognized the names of DPR and DoIT personnel in the log book entries, who have acted as supervisors during the time of our audit. In addition, on August 5, 2009, DPR reported that it had named its public disclosure officer as the "named supervisor" and

Table B2 - Departmental Compliance with SMC 18.14.050 - City Policies Regarding Video Recordings Created by the Cameras			
Program Requirements		Compliance	Comments
			amended its log book.
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Table B3 - Departmental Compliance with SMC 18.14.060 - Policies Regarding Live Monitoring of the Cameras		
Program Requirements	Compliance	Comments
Only SPD personnel are authorized to utilize the cameras for live monitoring, including for active monitoring: (1) When SPD has a reasonable suspicion to believe that any criminal activity, whether felony, gross misdemeanor, or misdemeanor, may be in progress within the area visible from the camera; (2) As part of an ongoing investigation into criminal activity that SPD has a reasonable suspicion to believe has occurred within the area visible from the camera; or (3) During a state of emergency declared by the Mayor as provided in applicable law (SMC 18.14.060.A).	Green	After examining the log books, we confirmed that SPD had not used the cameras for any of these purposes to date. We found no evidence that DPR or DoIT had used the cameras for any of these purposes either.
SPD, DoIT, or City Auditor personnel are authorized to use the cameras for live monitoring, including for active monitoring: (1) For system training, testing, maintenance, or repair; or, (2) As part of the audit and program evaluation described in Section 18.14.100 (SMC 18.14.060.B).	Green	After examining the log books, we confirmed that SPD, DoIT, and City Auditor personnel have used the cameras for live and active monitoring in compliance with this policy.

Table B3 - Departmental Compliance with SMC 18.14.060 - Policies Regarding Live Monitoring of the Cameras		
Program Requirements	Compliance	Comments
A SPD supervisor must authorize SPD personnel to utilize a camera for live monitoring, including for active monitoring (SMC 18.14.060.C).	Yellow	We were unable to confirm whether a SPD supervisor authorized live or active monitoring by SPD personnel. SPD's log book listed the personnel involved during training, but did not provide a place to record the name and title of the authorizing supervisor. While SPD received no requests for live monitoring or to view surveillance camera footage for crime-related purposes during the period of this evaluation, SPD reported on August 5, 2009, that it intends to fully comply with the requirements for supervisory authorization.

Program Requirements	Compliance	Comments
SPD personnel shall not actively monitor a camera in order to focus the camera on a particular person based solely on the person's race, color, age, sex, marital status, sexual orientation, gender identity, political ideology, creed, religion, ancestry, national origin, or the presences of any physical disability. This section is not intended to limit: 1) incidental live monitoring of any person or object in view of the cameras when the camera is focused on a permitted subject; or 2) focusing active live monitoring on a possible suspect, witness, victim, or other person based upon the suspect, witness, victim, or other person's reported description or characteristics (SMC 18.14.070).	Green	We found no evidence in SPD's log books during our evaluation that suggested that SPD personnel violated this policy. Though we were unable to review the video recordings during those times when SPD personnel trained on the cameras (between October 31, 2008 and January 22, 2009), we found no evidence that SPD engaged in any active monitoring during 15 periods we randomly selected to review the video recordings.

Table B5 - Departmental Compliance with SMC 18.14.080 - Policies Regarding Access to Recordings Created by the Cameras		
Program Requirements	Compliance	Comments
Except as permitted by SMC Section 18.14.050, only SPD personnel may view the video recordings created by the cameras: (1) When SPD has a reasonable suspicion to believe that any criminal activity, whether felony, gross misdemeanor, or misdemeanor, may be in progress within the area visible from the camera; (2) As part of an ongoing investigation into criminal activity that SPD has a reasonable suspicion to believe has occurred within the area visible from the camera; or (3) During a state of emergency declared by the Mayor as provided in applicable law (SNC 18.14.080.A)  SPD, DoIT, or City Auditor personnel may view the video recordings created by the cameras: (1) For system training, testing, maintenance, or repair; or, (2) As part of the audit and program evaluation described in Section 18.14.100 (SMC 18.14.080.B)	Green	Log books from DPR and DoIT do not indicate that those departments used the cameras or accessed the surveillance recordings for any of these purposes. SPD reported that it also did not use the cameras or access the surveillance recordings for any of these purposes. The SPD log book documented access to the surveillance system for training purposes only.  After examining the log books, we confirmed that SPD, DoIT, and City Auditor personnel had viewed video recordings in compliance with this policy.
A SPD supervisor must authorize the viewing of video recordings by SPD personnel (SMC 18.14.080.C)	Yellow	We were unable to confirm whether a SPD supervisor authorized the viewing of video recordings by SPD personnel after examining SPD's log book. The department log book provides a list of personnel involved, but do not provide a place to record the name and title of the authorizing supervisor. While SPD received no requests for live monitoring or to view surveillance camera footage during the period of this evaluation, they did use the cameras for training. SPD reported on August 5, 2009, that it intends to fully comply with the requirements for supervisory authorization.

Program Requirements	Compliance	Comments
DPR and DoIT shall maintain a log recording the date, time, and duration of the video recording(s) reviewed; the personnel involved; and the reason(s) for viewing the video whenever department personnel view video recordings (SMC 18.14.090.A)	Green	We confirmed that DPR and DoIT were in compliance with this policy after examining their log books.
SPD shall maintain a log recording the date, time, and duration of the video viewed; the personnel involved; and the reason(s) for viewing the video whenever department personnel view video recordings or conduct live monitoring of a camera, including active monitoring (SMC 18.14.090.B)	Green	We confirmed that SPD was in compliance with this policy after examining its log book.
The log books provided for in this section shall be retained by the City for ninety days after the report described in SMC Section 18.14.100 is submitted to the City Council (SMC 18.14.090.C)	Green	DPR, SPD, DoIT, and the Office of City Auditor are responsible for all relevant record retention.

Table B7 - Departmental Compliance with SMC 18.14.100 - Auditing and Evaluation of the Surveillance Camera Pilot Program		
Program Requirements	Compliance	Comments
The City Auditor shall audit the DPR, DoIT, and SPD log books; corresponding 911 calls and other police contacts; and video recordings throughout the pilot program to aid in program evaluation and to assess compliance with this chapter (SMC 18.14.100.A)	Green	We complied with this policy by writing this chapter of our program evaluation report.

Table B7 - Departmental Compliance with SMC 18.14.100 - Auditing and Evaluation of the Surveillance Camera Pilot Program					
Compliance	Comments				
Yellow	The only cameras that were installed pursuant to the pilot program are those found in Cal Anderson Park. DPR completed its installation of these three cameras in February 2008. This audit report was published in October 2009, 20 months after installation.				
Green	We complied with this policy by including the required information in this report. We included information on crime statistics in both section IV and Appendix D, and we presented our survey results and analysis in both section V and Appendices E-I. Throughout the report, we provided additional information about what we deemed useful.				
	Yellow				

Program Requirements	Compliance	Comments
perceives the safety of the parks in which the cameras are located; and, (9) Additional information and analysis that the City Auditor deems useful (SMC 18.14.100.C).		

# **Appendix C – Quasi-Experimental Evaluation Methods**

Ordinance 122705 requires that the City Auditor include crime statistics and the number of calls for assistance (i.e., 911 calls and officer back-up calls) in and just outside Cal Anderson Park in our program evaluation. <sup>27</sup> However, we were unable to confidently provide these statistics and information about the number of calls for assistance due to data limitations. We explain this conclusion by discussing: (1) the nature and usefulness of crime data that SPD collects; and (2) quasi-experimental methods to determine from crime statistics the effect the surveillance cameras may have on crime. We address the first issue in section IV of this report. This appendix addresses the second issue: obstacles to using quasi-experimental methods to derive conclusions from the City's crime statistics.

# Study by the Center for Information Technology Research in the Interest of Society (CITRUS)

We conducted a literature review to discover what methods other program evaluations have used to assess the effectiveness of public surveillance cameras in deterring crime. We learned that the Center for Information Technology Research in the Interest of Society (CITRIS), at the University of California, Berkley, published a comprehensive evaluation<sup>28</sup> in December 2008 on the effectiveness of a public surveillance camera program in San Francisco. The program evaluation consisted of a multi-disciplinary approach that included a quasi-experimental statistical evaluation of crime reports. The surveillance cameras were located almost exclusively on street corners. The address coordinate system at these locations allowed the authors to compare criminal incidents at varying distances from the cameras. The authors used three evaluation strategies to statistically assess the effectiveness of the surveillance cameras:

• Evaluation Strategy 1 compared crime rates at different distances from the cameras. The authors presumed that that the surveillance cameras would deter crime within, but not beyond, their view range, as supported by existing theoretical literature. After performing site visits, they concluded that the cameras were not visible at distances greater than 100 feet. By comparing crimes in areas defined by five 100-foot concentric circles around the cameras, they were able to determine whether crime declined within area one (i.e., 0-100 feet of the cameras) relative to areas two through five (i.e., 100-200-ft, 200-300-ft, 300-400-ft, and 400-500-ft). When the authors observed such a decline, they considered it evidence that something impacted crime in area one, "beyond all of the other determinants of criminal activity in the larger area surrounding the camera location." However, this strategy was unable to address the possible displacement effect of the cameras, and did not consider changes in area- or city-wide crime over time.

<sup>&</sup>lt;sup>27</sup> See Appendix A, SMC 18.14.100.C

<sup>&</sup>lt;sup>28</sup> J. King, K. Mulligan, & S. Raphael, "CITRIS Report: The San Francisco Community Safety Camera Program – An Evaluation of the Effectiveness of San Francisco's Community Safety Cameras." Center for Information Technology Research in the Interest of Society (CITRIS). University of California, Berkley. (2008) <a href="http://www.citris-uc.org/files/CITRIS SF CSC Study Final Dec 2008.pdf">http://www.citris-uc.org/files/CITRIS SF CSC Study Final Dec 2008.pdf</a> (accessed: May 11, 2009).

<sup>&</sup>lt;sup>29</sup> Ibid., pg. 58 <sup>30</sup> Ibid., pg. 52

- Evaluation Strategy 2 compared differences in crime rates between different locations, before and after the cameras were installed. This second strategy compensates for the weaknesses in the first strategy by comparing crime rates in areas one through five both pre- and post-installation of the cameras across nineteen comparison sites in a difference-in-difference (DD) method. A DD decline in crime in area one suggests an actual local deterrence effect. If one or more of the DDs for areas two through five were greater than zero, that suggested that crime was being displaced from area one into the surrounding areas. The authors applied additional statistical tools to address the difficulty in matching and comparing non-identical comparison and treatment areas. 32
- Evaluation Strategy 3 strengthened the first two strategies by comparing patterns of crime occurring in public versus private places. The authors repeated the first two methods after stratifying the cameras into public and private places to assess whether the cameras affect these two areas differently. This provided, "a basic falsification check of the results from the first two strategies." 33

Quasi-Experimental Methodologies Could Not Be Used In Our Program Evaluation While these quasi-experimental methodologies may be ideally designed to help in our own assessment of the surveillance cameras' effectiveness in deterring crime in Cal Anderson Park, we could not use them.

The first evaluation strategy was not possible because of the geographical limitations of the crime data. Our data needed to be specific enough to measure differences in crime rates between the areas in view of the cameras, and out of view of the cameras. Even if we assumed that all crime records with locations labeled "Cal Anderson Pk," refer to incidences that actually occurred in the park, we could not determine whether a crime occurred within views of the cameras. There are many areas within Cal Anderson Park, where the view of the cameras are obscured by some element of the landscape – most notably, the semicircle of trees that stand north of the cameras (see Figure 3). These trees block the view of the cameras in more than half the area of Cal Anderson Park. This prevents us from separating crimes with locations labeled "Cal Anderson Pk" into groups that occurred within and out of view of the cameras.

The second evaluation strategy was not possible because we lacked one or more comparison parks. The CITRIS evaluators chose comparison locations where the cameras either were already installed or were going to be installed. Cal Anderson Park is the only Seattle city park that has surveillance cameras within it. Though the pilot program intended to install surveillance cameras in Hing Hay, Occidental, and Victor Steinbrueck Parks, budget constraints have prevented their installation. These parks are also poor matches with Cal Anderson Park. During our meeting with representatives from the SPD on February 4, 2009, we learned that Cal Anderson Park may not

Difference-in-difference methods measure the difference between the net change of an experimental group  $(\Delta_1)$  and the net change of a control or comparison group  $(\Delta_1^c)$ . For area one in the CITRIS study, the difference-in-difference method yields:  $\Delta_1 - \Delta_1^c = {\Delta_1}^2$ , where  $\Delta_1$  is the net change in crime in area one of a given experimental camera location;  ${\Delta_1}^c$  is the net change in crime in area one of a given comparison site; and  ${\Delta_1}^2$  is the difference-in-difference estimator.

<sup>&</sup>lt;sup>32</sup> The authors estimated a multivariate version of the DD estimators that allowed for site-specific intercepts, defined by the formula:  $Crime_{cidt} = \alpha_{cj} + \delta_i + \beta_d T_{cidt} + \lambda_d After_{cidt} + \gamma_d T_{cidt} After_{cidt} + \epsilon_{cidt}$  (see CITRUS, pgs. 51-55)

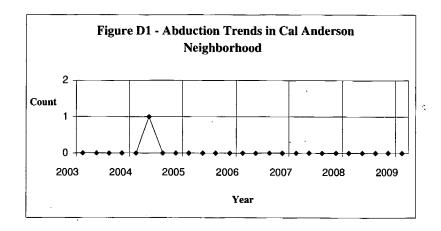
be compared to any other park, due to its many unique properties (e.g., size, location, recent renovation, local demographics, etc.). The discussion caused us not to seek a comparison park.

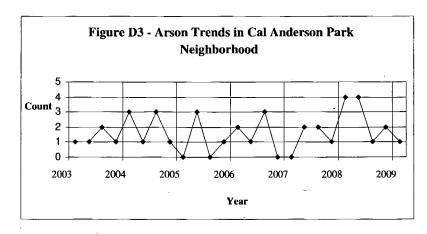
The third evaluation strategy was not possible because the first two evaluation strategies were not possible. Though we considered using other methodologies, none could adequately determine the cameras' effectiveness.

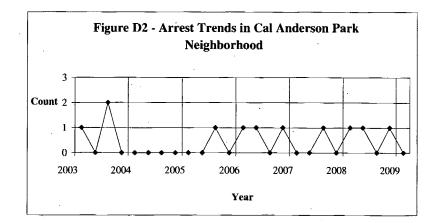
# **Appendix D – Crime Trends in the Cal Anderson Park Neighborhood**

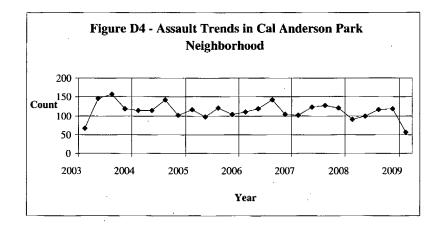
Ordinance 122705 requires that we describe crime trends, "in the neighborhoods where the monitored parks are located" (SMC 18.14.100.C.5). The City Attorney's Office reported that there is no legal definition of "neighborhood" in Seattle. We decided to define the neighborhood around Cal Anderson Park to consist of the three census tracts that surround it. We analyzed statistics and trend data for the Cal Anderson Park neighborhood, aggregating census tracts 074, 075 (contains Cal Anderson Park), and 084. Ordinance 122705 also does not specify what crime trends we need to describe. After viewing Computer Aided Dispatch (CAD) data, we chose to present crime trends as defined by individual crime incident TYPE.

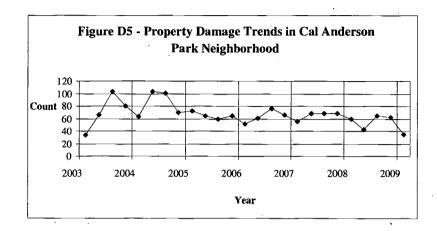
We did not consider all of the incident types, and purposely excluded some that could not occur in the Cal Anderson Park neighborhood (e.g., "harbor – water emergency"). In addition, we only selected for a single spelling of the CAD data types in the CAD data to avoid misinterpreting the data. This appendix contains charts showing incident type trends for the Cal Anderson Park neighborhood from the beginning of February 2003 through the end of February 2009. We provide written descriptions of these trends in section IV, Table 2, in this report. SPD informed us that, for the period August 1, 2008 through February 28, 2009, about seven days' worth of data were missing due to technical issues that occurred in November concerning the transfer of data in the SPD Communications Center. The missing data include both dispatched calls and onview (officer-initiated) events. It is unlikely that this omission affects the presentation of the crime trends significantly.

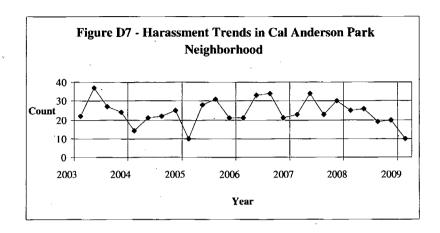


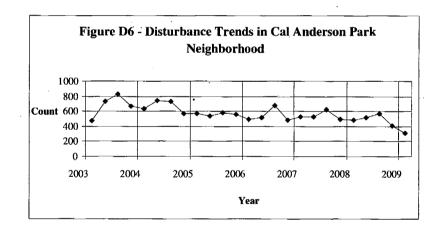


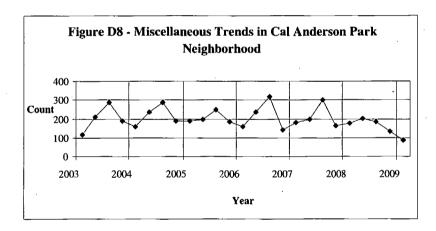


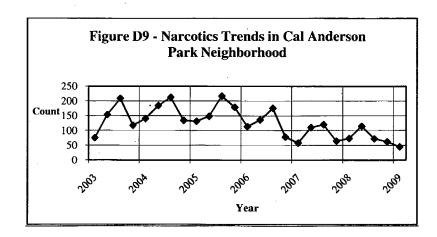


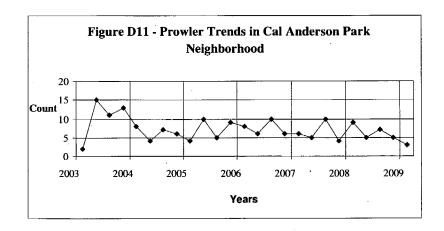


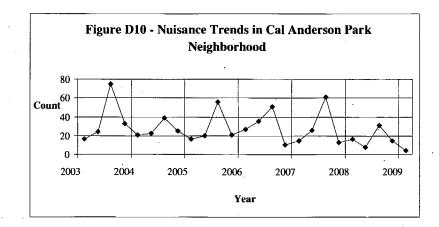


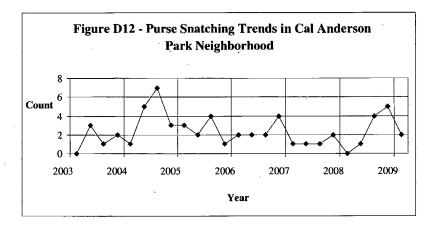


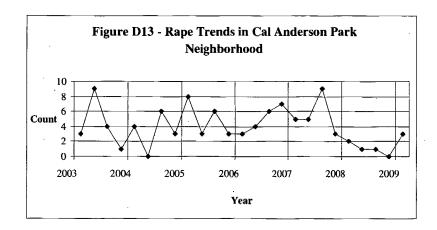


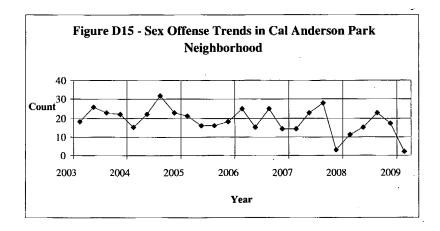


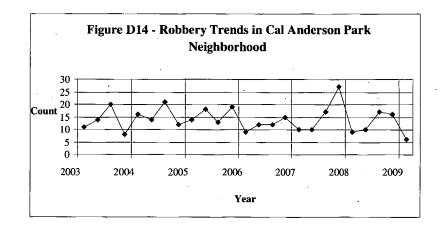


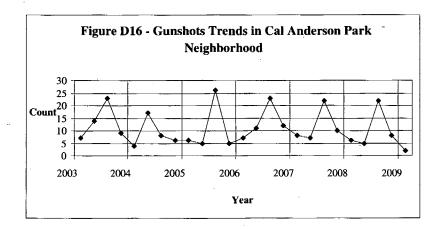


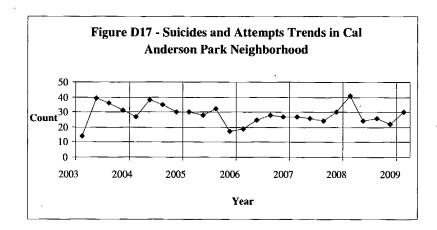


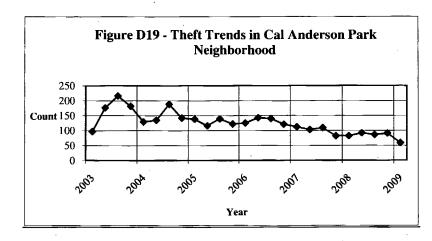


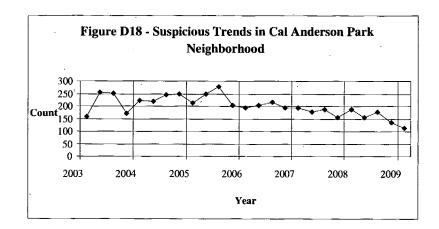


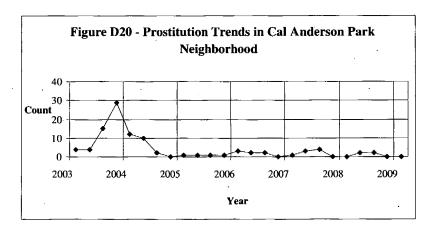


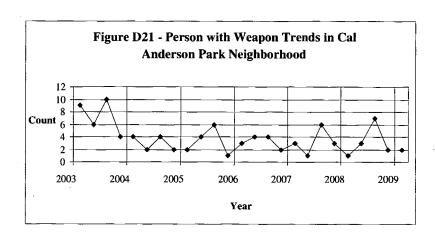












# **Appendix E - Survey Overview and Analysis**

Ordinance 122705 governing the Surveillance Camera Pilot Program requires that the City Auditor conduct an evaluation of the program that includes, "A survey to determine whether the installation of surveillance cameras affects how the public perceives the safety of the parks in which the cameras are located."<sup>34</sup>

We conducted a face-to-face survey of persons in and just outside Cal Anderson Park in March and April 2009 to help determine whether the public perception of safety changed due to the presence of the surveillance cameras. We administered the survey to 103 respondents. This appendix includes a discussion of the survey protocol and the limitations to our survey method.

## **Survey Protocol**

We administered our survey at a variety of times and locations to maximize the likelihood that our survey results would represent the population of Cal Anderson Park users (see Table E1).

Table E1 – Dates, Times, and Locations of Survey Administration			
Date	Time	Location	
	7:00 AM - 10:00 AM	Southeast Corner (11th Ave. & E Pine St.)	
Wednesday, 25	11:00 AM - 2:00 PM	Restrooms/Shelter House	
March 2009	3:00 PM - 6:00 PM	Fountain	
	7:00 PM - 10:00 PM	Southeast Corner (11th Ave. & E Pine St.)	
	7:00 AM - 10:00 AM	Restrooms/Shelter House	
Thursday, 26 March 2009 11:00 AM - 2:00 PM 3:00 PM - 6:00 PM		Fountain	
		Southeast Corner (11th Ave. & E Pine St.)	
	7:00 PM - 10:00 PM	Restrooms/Shelter House	
	7:00 AM - 10:00 AM	Fountain	
Saturday, 11 11:00 AM - 2:00 PM		Southeast Corner (11th Ave. & E Pine St.)	
April 2009	3:00 PM - 6:00 PM	Restrooms/Shelter House	
	7:00 PM - 10:00 PM	Fountain	

The dates on which we administered the survey were dependent upon our schedules<sup>35</sup>. However, we were able to choose two weekdays and one Saturday to obtain proportional responses from both weekday- and weekend-visitors to Cal Anderson Park. We chose four, three-hour blocks of time each day to survey people in and just outside the park. These blocks of time helped us

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<sup>&</sup>lt;sup>34</sup> See Appendix A, SMC 18.14.100.C.8

<sup>&</sup>lt;sup>35</sup> We attempted to conduct the survey on Saturday, March 29, 2009, but the excessive rain resulted in very few park visitors and made it impossible to record the responses on paper that quickly became too wet to write upon or read from afterwards. We therefore chose to exclude the results from the one respondent (ID# 260) we surveyed that day.

obtain responses from different park users in the morning, early afternoon, late afternoon, and evening. Finally, we chose three locations<sup>36</sup> to administer the surveys: (1) at the southeast corner of the park, at the intersection of 11<sup>th</sup> Ave. and E Pine St., next to a Metro bus stop; (2) between the restrooms and the Shelter House, on the walkway where both the surveillance cameras, and signs informing the presence of surveillance cameras, are located; and (3) by the fountain, in the northern part of the park (see Figure E1).

We adhered to the following rules to minimize selection bias when administering the survey and in response to practical needs:

- The survey provider<sup>37</sup> will administer the survey as defined in Table E1.
- While in those locations, the survey provider will attempt to engage every other individual that walks by or near the provider, but not when the provider:
  - o Is engaged in administering a survey to a passerby;
  - o Sees that the individual is talking on a cell phone or running;
  - o Recalls having already engaged that individual; or
  - o Is surrounded by a crowd or group.
    - In the event of a crowd or group, the provider will attempt to find another position in the assigned area to enable the provider to more easily engage every other passerby.
- If a passerby agrees to listen to the survey provider, the provider will read aloud the introductory text (included in Appendix F) and proceed or not proceed with the survey, in accordance with the respondent's wishes.
- The survey provider will record all responses and non-responses.
- If the respondent does not understand the question, the provider will provide a brief explanation.

The survey provider will write the answer the respondent provides to the question when the respondent gives it, whether or not the provider has finished reading all possible answers to the question.

<sup>&</sup>lt;sup>36</sup> We took a stratified random sample of Cal Anderson Park users. The survey locations and times are the defined strata (groups) within the population.

<sup>&</sup>lt;sup>37</sup> A graduate school intern (W. Dean Runolfson) from the University of Washington's Daniel J. Evans School of Public Affairs served as the survey provider.

Figure E1 – Cal Anderson Park



## **Survey Method Limitations**

In this section, we organize our discussion of the survey method limitations in terms of the four kinds of error that occur in surveys and that affect accuracy: (1) coverage error; (2) sampling error; (3) measurement error; and (4) nonresponse error. We briefly define each, and then discuss how our survey is subject to that kind of error.

## **Coverage Error**

Coverage error is, "a discrepancy between the target population and the survey population." According to Ordinance 122705, "the public" is our target population. For the purposes of this survey, we specifically define the public to be those individuals who visit Cal Anderson Park. This includes a large number of individuals who visit any part of Cal Anderson Park at any date and time.

Our survey population consists of only those individuals present in the park on the three days when we conducted the survey. Our survey method excludes those users who were not present at the times we administered the survey (e.g., summer users). Our survey method also excludes those individuals who were not present at the locations where we administered the survey. We saw other individuals throughout the park, whom we did not contact because of the constraints of the survey methodology. We chose to administer the survey at the three locations in Table E1 because each experienced much foot-traffic.

We did not administer the surveys in other park locations because we lacked the necessary time. Among the areas we did not administer the survey, wherein other park users with potentially different perceptions of public safety visited, were: ball fields, tennis courts, picnic benches, and the playground. Consequentially, we cannot confidently generalize our findings beyond the survey population.

#### **Sampling Error**

Sampling error occurs when, "only a sample of the population of interest is surveyed." 40

We surveyed only a sample of those individuals present at the times and locations listed in Table E1. To remove selection bias, we attempted to survey every-other-person who passed by the survey provider. We also did not attempt to survey other individuals for reasons of feasibility. This resulted in an even smaller sample of the population of interest. It is not possible to determine the percentage of users we surveyed, because no data exists on how many people use Cal Anderson Park at any given time<sup>41</sup>. The sample size we collected may not be large enough to help answer the question regarding changes in the perception of safety in Cal Anderson Park by those who visit the park.

Salant, Priscilla & Don Dillman, <u>How to Conduct Your Own Survey</u>. (excerpts) New York, Wiley, 1994, pg. 16.
 See Appendix A, SMC 18.14.100.C.8

<sup>&</sup>lt;sup>40</sup> Salant, 1994, pg. 17.

<sup>&</sup>lt;sup>41</sup> In an interview with a DPR representative on March 17, 2009, we learned that DPR does not have data on park usage.

#### **Measurement Error**

Measurement error occurs when, "a respondent's answer to a given question is inaccurate, imprecise, or cannot be compared in any useful way to other respondents' answers." 42

Most of the survey questions required the respondents to measure their perceptions of safety on the survey date, or to remember something from more than a year before the survey date. If respondents felt an incentive to provide an answer quickly to an abstract question about how they perceive safety, then their assessment of personal safety may not be as accurate or precise as it could have been if they had more time to ponder their response. If the respondents did not remember the past correctly, then responses about earlier events and conditions might not be totally accurate or precise.

We vetted the questions before administering the survey to ensure that we wrote them in a clear, specific, and informative manner. However, the wording of some of the survey questions may still have been interpreted differently by different respondents. For example, the question: "Compared to how it was before February 2008, how safe do you feel Cal Anderson Park is now?" may have created variation in the respondents' interpretation of the period described as "before February 2008." Some respondents asked whether that was the time the City renovated the park. The City completed the renovation of Cal Anderson Park in September 2005. "Those that thought the question referred to conditions long before February 2008 provided answers that may not be easily compared to the answers other respondents gave, if the other respondents thought the question referred to conditions immediately before February 2008.

Variation in the face-to-face administration of the survey may have produced different results with different respondents. Though the survey provider read each question to the respondents, it remained difficult to consistently control for variations in vocal inflection and intonation. By attempting to interact with the respondents (i.e., to make the respondents feel comfortable, to encourage them to participate and provide answers, or to adjust the speed and manner of the survey administration in response to the preferences of the respondents, as the survey provider perceived them) the survey provider may have produced variations in the answers of the respondents.

#### **Nonresponse Error**

Nonresponse error occurs when, "a significant number of people in the survey sample do not respond to the questionnaire <u>and</u> are different from those who do [respond] in a way that is important to the study."<sup>44</sup>

<sup>43</sup> Ramirez, Marc, Celebrating a park's rebirth. Seattle Times, September 22, 2005,

<sup>42</sup> Salant, 1994, pg. 17

http://community.seattletimes.nwsource.com/archive/?date=20050923&slug=calpark23 (accessed: May 13, 2009). 44 Salant, 1994, pg. 18 (emphasis added)

We attempted to survey 377 people, but successfully surveyed only 103 people. The overall nonresponse rate to our survey was 73 percent. The nonresponse rates differed greatly at each location:

- Nonresponse rate at the southeast corner = 81%
- Nonresponse rate between the restrooms and Shelter House = 69%
- Nonresponse rate by the fountain = 52%.

The survey methodology is likely responsible for the high nonresponse rate. To avoid selection bias, the survey provider randomly contacted only those individuals who walked through the areas defined in Table E1. However, that they were walking suggests that they preferred to continue to their destination, rather than stop and take a survey that would last several minutes.

This may help to explain the differences in nonresponse rates between the three locations. The survey provider stood at the southeast corner of the park, on the sidewalk along E. Pike St (see location 3 on Figure E1). Those individuals walking along the sidewalk were most likely going somewhere, and had no intention of stopping. Those walking near the bathrooms and Shelter House were more likely to be visiting the park, and not just passing through it. Those walking near the fountain were even more likely to be visiting the park, and would likely be more willing to stop and take a survey.

The high nonresponse rate may not contribute to nonresponse error, if those who declined do not differ in their perceptions of safety from those who responded. We think it reasonable to assume that the difference between respondents and nonrespondents may be negligible in terms of their perception of the safety of Cal Anderson Park. However, it is not possible for us to verify this assumption.

# **Appendix F - Survey Questions**

"Hello, may name is Dean Runolfson. I am a graduate student at the University of Washington and am working as an intern for the City of Seattle. I am conducting a survey for the Office of City Auditor about how people feel about Cal Anderson Park (this park). All of your responses will be anonymous. You may choose not to answer a question if you wish. If any part of the survey is unclear, please ask me to clarify. Please give your best guess to the answers about which you are not certain. This survey usually takes about 6 minutes to complete. Will you please take the survey?" (If accepts: "Thank you!") (If declines: "Okay. Have a nice day!")

Respondent ID number:	Location:	Date:
Start time:	Weather:	
Notes about respondent:		
Q1: Have you ever visited C	al Anderson Park?	•
Universe: all persons	ar randerson r drk.	
Values:	•	
0. No (skip to Q1e)		
1. Yes		

Q1a: During the last year, how frequently have you visited Cal Anderson Park?

*Universe*: Q1 = 1

Values:

- 1. At least once per day
- 2. At least once per week
- 3. At least once per month
- 4. At least once every three months
- 5. At least once every six months
- 6. At least once per year
- 7. Less than once per year

Q1b: What time of day do you usually visit Cal Anderson Park?

*Universe*: Q1 = 1

- 1. 6:00 9:00 AM
- 2. 9:00 AM 12:00 PM
- 3. 12:00 3:00 PM
- 4. 3:00 6:00 PM
- 5. 6:00 9:00 PM
- 6. 9:00 PM 12:00 AM
- 7. 12:00 6:00 AM

Universe: Q1 = 1

Values:

- 0. No
- 1. Yes

### Q1d: Have you visited Cal Anderson Park in or after February 2008?

*Universe:* Q1 = 1

Values:

- 0. No
- 1. Yes

## Q1e: Do you live, work, or attend school within a 10-block radius of Cal Anderson Park?

*Universe:* all persons

Values:

- 0. No
- 1. Yes

# Q1f: Do you regularly participate in organized activities in Cal Anderson Park, such as with sports teams, chess clubs, etc?

*Universe*: Q1a = 1, 2, 3, or 4 (not 5, 6, or 7)

Values:

- 0. No
- 1. Yes

## Q2: Overall, how safe do you feel Cal Anderson Park is during the day?

Universe: all persons

Values:

- 1. Very unsafe
- 2. Unsafe
- 3. Somewhat unsafe
- 4. About average
- 5. Somewhat safe
- 6. Safe
- 7. Very safe

### Q2a: Overall, how safe do you feel Cal Anderson Park is at night?

Universe: all persons

- 1. Very unsafe
- 2. Unsafe
- 3. Somewhat unsafe
- 4. About average
- 5. Somewhat safe
- 6. Safe
- 7. Very safe

Q2b: Are there areas of Cal Anderson Pari	k that	you feel	are safer	compared	to other	areas	of the
park?	•						

Universe: all persons

Values:

0. No (go to Q2d)

1. Yes

Q2c: What are the areas of the park, and why are they safer?

*Universe*: Q2b = 1

Values:

Response = Open-ended question

Q2d: Compared to how it was before February 2008, how safe do you feel Cal Anderson Park is now?

*Universe:* Q1c = 1

Values:

- 1. Much more dangerous
- 2. More dangerous
- 3. Somewhat more dangerous
- 4. About the same
- 5. Somewhat safer
- 6. Safer
- 7. Much safer

Q2e: Did you ever see any illegal activity, such as drug dealing, drug using, assaults, sexual activity, etc., in Cal Anderson Park before February 2008?

*Universe:* Q1c = 1

Values:

- 0. No
- 1. Yes

Q2f: Did you ever see any illegal activity, such as drug dealing, drug using, assaults, sexual activity, etc., in Cal Anderson Park in or after February 2008?

*Universe*: Q1d = 1

Values:

- 0. No
- 1. Yes

Q3: The City installed surveillance cameras in Cal Anderson Park in February 2008. Before I told you this, were you aware of the presence of the surveillance cameras in Cal Anderson Park?

Universe: all persons

- 0. No (skip to Q4)
- 1. Yes

Q3a: In what month and year did you become aware of the presence of the surveillance cameras?

*Universe*: Q3 = 1

Values:

- 1. Jan 2008
- 2. Feb 2008
- 3. Mar 2008
- 4. Apr 2008
- 5. May 2008
- 6. Jun 2008
- 7. Jul 2008
- 8. Aug 2008
- 9. Sep 2008
- 10. Oct 2008
- 11. Nov 2008
- 12. Dec 2008
- 13. Jan 2009
- 14. Feb 2009
- 15. Mar 2009

Q3b: How did you learn about the presence of the surveillance cameras in Cal Anderson Park?

*Universe:* Q3 = 1

Values:

- 1. See the cameras
- 2. See a sign
- 3. Hear it by word of mouth
- 4. Learn from the media
- 5. Some other way

Q3c: Have you ever seen a sign in Cal Anderson Park that notified the public that there are surveillance cameras in the park?

*Universe*: Q3 = 1

Values:

- 0. No
- 1. Yes

Q4: Compared to how safe you felt Cal Anderson Park was before you became aware of the surveillance cameras, overall, how safe do you feel Cal Anderson Park is during the day?

Universe: all persons

- 1. Much less safe
- 2. Less safe
- 3. Somewhat less safe
- 4. About the same
- 5. Somewhat safer
- 6. Safer
- 7. Much safer

Q4a: Compared to how safe you felt Cal Anderson Park was before you became aware of the surveillance cameras, overall, how safe do you feel Cal Anderson Park is at night?

Universe: all persons

Values:

- 1. Much less safe
- 2. Less safe
- 3. Somewhat less safe
- 4. About the same
- 5. Somewhat safer
- 6. Safer
- 7. Much safer

Q4b: How safe would you feel Cal Anderson Park would be due to the presence of the cameras if no one was watching the camera footage in real time?

Universe: all persons

Values:

- 1. Much less safe
- 2. Less safe
- 3. Somewhat less safe
- 4. About the same
- 5. Somewhat safer
- 6. Safer
- 7. Much safer

Q5: What is your age?

Universe: all persons

Values:

Range: 15-120

Q6: What is your gender?

Universe: all persons

Values:

- 1. Male
- 2. Female
- 3. Transgender

Q7: This is not a perfect list, but what racial group best describes you? (show list)

Universe: all persons

- 1. White
- 2. Black
- 3. American Indian/Alaskan Native
- 4. Native Hawaiian/Other Pacific Islander
- 5. Asian
- 6. Hispanic
- 7. Other

Q8: What is the highest level of school you have completed or the highest degree you have
received? (show list)
Universe: all persons
Values:
1. Less than 9th grade
2. 9th grade - 12th grade (no high school diploma)
3. High school grad (with diploma)
4. GED
5. Vocational certificate
6. Some college, no degree
7. Associate degree in college
8. Bachelor's degree
9. Master's degree
10. Professional school degree
11. Doctorate degree
Q9: What is your living status?
Universe: all persons
Values:
1. Alone
2. Married/cohabiting
3. With roommate(s)
Q10: If you have any children, are you living with them?
Universe: all persons
Values:
0. No
1. Yes
Q11: Do you have any comments you would like to share with me about the presence of surveillance cameras in Cal Anderson Park?
Universe: all persons
Values:
Response = Open-ended question
Thank you very much for your time and your participation.

End time: \_

# **Appendix G – Survey Question Frequency Tables**

This appendix includes the frequencies of the responses to each of the survey questions – except for the open-ended questions, which are included in Appendices H and I. We administered the survey to 103 respondents.

NOTE: values are subject to rounding error.

Table G1 – Age (Q5)					
Age Category	Frequency of Response	Percent of Total Respondents	Cumulative Percent		
≤ 20	8	8.1	8.1		
21-25	18	18.2	26.3		
26-30	18	18.2	44.4		
31-35	10	10.1	54.5		
36-40	8	8.1	62.6		
41-45	9	9.1	71.7		
46-50	. 9	9.1	80.8		
51-55	9	9.1	89.9		
56-60	4	4.0	93.9		
≥61	6	6.1	100.0		
Response Total	99	100			
Nonresponse Total	278				
TOTAL	377				
	Mean Age	36.8	Range 75		
	Median Age	33	Std. Deviation 14		
	Maximum	92	Variance 195		
	Minimum	17			

Table G2 – Gender (Q6)						
Responses	Frequency	Percent of Total Respondents	Cumulative Percent			
Male	65	65.7	65.7			
Female	34	34.3	100.0			
Transgender	0	0.0	100.0			
Response Total	.99	100				
Nonresponse Total	278					
TOTAL	377	100				

Table G3 – Race (Q7)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
White	70	74.5	74.5		
Black	5	5.3	79.8		
American Indian / Alaska Native	2	2.1	81.9		
National Hammilton / Others Design Laboration		1.1	4 ,		
Native Hawaiian / Other Pacific Islander	1	1.1	83.0		
Asian	6	6.4	89.4		
Hispanic	2	2.1	91.5		
Other	8	8.5	100.0		
Response Total	94	100			
Nonresponse Total	283				
TOTAL	377				

Table G4 – Education (Q8)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
< 9th Grade	0	0.0	0.0		
9th-12th Grade (no high school diploma)	2	2.1	2.1		
High School Grad (with diploma)	. 7	7.2	9.3		
GED	5	5.2	14.4		
Vocational certificate	6	6.2	20.6		
Some college, no degree	18	18.6	39.2		
Associate degree in college	10	10.3	49.5		
Bachelor's degree	29	29.9	79.4		
Master's degree	11	11.3	90.7		
Professional school degree	6	6.2	96.9		
Doctorate degree	3	3.1	100.0		
Response Total	97	100			
Nonresponse Total	280				
TOTAL	377				

Table G5 – Living Status (Q9)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Alone	33	34.0	34.0		
Married / Cohabitating	33	34.0	68.0		
With roommate(s)	31	32.0	100.0		
Response Total	97	100			
Nonresponse Total	280				
TOTAL	377				

Table G6 – Living With Children (Q10)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Yes	13,	13.3	13.3	
No	85	86.7	100.0	
Response Total	98	100		
Nonresponse Total	279			
TOTAL	377			

Table G7 – Ever Visited Cal Anderson Park (Q1)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Yes	102	99.0	99.0		
No	1	1.0	100.0		
Response Total	103	100			
Nonresponse Total	274				
TOTAL	377				

Table G8 – Proximity to Cal Anderson Park (Q1e)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Yes	65	63.7	63.7		
No	37	36.3	100.0		
Response Total	102	100			
Nonresponse Total	275	·			
TOTAL	377				

Table G9 – Visit Frequency (Q1a)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
≤ Once per day	22	21.8	21.8	
≤ Once per week	36	35.6	57.4	
≤ Once per month	16	15.8	73.3	
≤ Once per 3 months	12	11.9	85.1	
≤ Once per 6 months	5	5.0	90.	
≤ Once per year	5	5.0	95.0	
< Once per year	5	5.0	100.0	
Response Total	101	100		
Nonresponse Total	276			
TOTAL	377			

Table G10 – Usual Visit Time (Q1b)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
6:00 - 9:00 AM	12	12.5	12.5	
9:00 - 12:00 PM	12	12.5	25.0	
12:00 - 3:00 PM	24	25.0	50.0	
3:00 - 6:00 PM	32	33.3	83.3	
6:00 - 9:00 PM	, 14	14.6	97.9	
9:00 PM - 12:00 AM	2	- 2.1	100.0	
12:00 AM - 6:00 AM	0	0.0	100.0	
Response Total	96	100		
Nonresponse Total	281			
TOTAL	377			

Table G11 – Visit before February 2008 (Q1c)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Yes	72	72.0	72.0		
No	28	28.0	100.0		
Response Total	100	100			
Nonresponse Total	277				
TOTAL	377		:		

Table G12 – Visit after February 2008 (Q1d)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Yes	. 99	98.0		98.0
No	2	2.0	·	100.0
Response Total	101	100		,
Nonresponse Total	276			
TOTAL	377			

Table G13 – Participate in Organized Activities (Q1f)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Yes	10	9.8	9.8	
No	92	90.2	100.0	
Response Total	102	100		
Nonresponse Total	275			
TOTAL ·	377			

Table G14 – Aware of the Cameras' Presence					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Yes	26	25.7		25.7	
No	75	74.3		100.0	
Response Total	101	100			
Nonresponse Total	276				
TOTAL	377				

Table G15 – When Learned of the Cameras (Q3a)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Jan-08	. 0	. 0.0	0.0		
Feb-08	7	29.2	29.2		
Mar-08	6	25.0	54.2		
Apr-08	4	16.7	70.8		
May-08	0	0.0	70.8		
Jun-08	1	. 4.2	75.0		
Jul-08	1	4.2	79.2		
Aug-08	1	4.2	83.3		
Sep-08	1	4.2	87.5		
Oct-08	2	8.3	95.8		
Nov-08	0	0.0	95.8		
Dec-08	1	4.2	100.0		
Jan-09	0	0.0	100.0		
Feb-09	0	0.0	100.0		
Mar-09	0	0.0	100.0		
Response Total	23	.100			
Nonresponse Total	354				
TOTAL	377				

Table G16 – How Learned of the Cameras (Q3b)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
See the cameras	9	34.6	34.6	
See a sign	1	3.8	38.5	
Hear it by word of mouth	3	11.5	50.0	
Learn from the media	13	50.0	100.0	
Some other way	0	0.0	100.0	
Response Total	26	100		
Nonresponse Total	351			
TOTAL	377			

Table G17 – Seen Signs Posted About the Cameras (Q3c)					
Responses	Frequency	Percent of Total Respondents	Cumulative Percent		
Yes	5	19.2		19.2	
No	21	80.8	1	0.00	
Response Total	26	100	,		
Nonresponse Total	351				
TOTAL	377				

Table G18 – Daytime Safety (Q2)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Very unsafe	2	2.0	2.0	
Unsafe	1	1.0	3.0	
Somewhat unsafe	2	2.0	5.0	
About average	3	3.0	8.0	
Somewhat safe	. 4	4.0	12.0	
Safe	34	34.0	46.0	
Very safe	54	54.0	100.0	
Response Total	100	100		
Nonresponse Total	277			
TOTAL	377			

Table G19 - Nighttime Safety (Q2a)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Very unsafe	2	2.4	2.4	
Unsafe	5	5.9	8.2	
Somewhat unsafe	12	14.1	22.4	
About average	11	12.9	35.3	
Somewhat safe	18	21.2	56.5	
Safe	22	25.9	82.4	
Very safe	. 15	17.6	100.0	
Response Total	85	100		
Nonresponse Total	292			
TOTAL	377			

Table G20 - Park Areas of Different Safety (Q2b and Q2c)						
Responses	Frequency	Percent of Total Respondents	Cumulative Percent			
Yes	57	60.0	60.0			
No	38	40.0	100.0			
Response Total	95	100				
Nonresponse Total	282	-				
TOTAL	377	-				

Table G21 – Safety Compared to before February 2008 (Q2d)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Much more dangerous	Ö.	0.0	0.0	
More dangerous	0	0.0	0.0	
Somewhat more dangerous	2	2.8	2.8	
About the same	42	59.2	62.0	
Somewhat safer	7	9.9	71.8	
Safer	9	12.7	84.5	
Much safer	11	15.5	100.0	
Response Total	71	100		
Nonresponse Total	306		:	
TOTAL	377	·		

Table G22 – Illegal Activity before February 2008 (Q2e)					
Responses	Frequency   Percent of Total   Respondents		Cumulative Percent		
Yes	26	37.1	37.1		
No	44	62.9	100.0		
Response Total	70	100			
Nonresponse Total	307		·		
TOTAL	377	100	,		

Table G23 – Illegal Activity after February 2008 (Q2f)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Yes	24	25.0		25.0
No	72	75.0		100.0
Response Total	96	100		,
Nonresponse Total	281			-
TOTAL	377			

Table G24 – Difference in Daytime Safety Due to Cameras (Q4)			
Responses	Frequency	Percent of Total Respondents	Cumulative Percent
Much less safe.	3	3.1	3.1
Less safe	0	0.0	3.1
Somewhat less safe	1	1.0	4.1
About the same	69	70.4	74.5
Somewhat safer	10	10.2	84.7
Safer	6	6.1	90.8
Much safer	9	9.2	100.0
Response Total	98	100	
Nonresponse Total	279		
TOTAL	377		

Responses	Frequency	Percent of Total Respondents	Cumulative Percent
Much less safe	3	3.3	3.
Less safe	0	0.0	3.
Somewhat less safe	2	2.2	5.
About the same	66	72.5	78.
Somewhat safer	13	14.3	92.
Safer	2	2.2	94.
Much safer	5	5.5	. 100.
Response Total	91	100	
Nonresponse Total	286		
TOTAL	377		

Table G26 – Difference in Safety If No One Is Watching the Camera Footage in Real- time (Q4b)				
Responses	Frequency	Percent of Total Respondents	Cumulative Percent	
Much less safe	. 2	2.1	2.1	
Less safe	5	5.2	7.3	
Somewhat less safe	7	7.3	14.6	
About the same	79	82.3	96.9	
Somewhat safer	0	0.0	96.9	
Safer	1	1.0	97.9	
Much safer	2	2.1	100.0	
Response Total	96	100	,	
Nonresponse Total	281			
TOTAL	377			

## **Appendix H - Responses to Question 2c Regarding Safer Areas in Cal Anderson Park**

This appendix includes survey responses to the open-ended question, "What are the areas of [Cal Anderson Park that you feel are safer compared to other areas of the park], and why are they safer?"

Respondent ID	Responses to Q2c
39	Ball field is safer. Not as many people in the north. Odd people in north part of the park
61	Punk rockers and transients are at the lower pool area. Safer where there are more lights
69	Open areas are safer. Bathrooms are not safe
70	Open spaces: fountain and northern areas are safer
77 .	North is safer; don't know why
81	Safer areas are the field, because it is open. The north side is not safe
92	Safer parts are lit, including the fountain areas; not the south (not enough light)
93	Safer parts are fountain and ball fields (light)
97	Less safe areas: west side of the park, because not enough lighting at night, and lots of nooks to conceal people
98	Lit areas are safer
101	Fountain is safer, because there are more people
102	Bathrooms are not safe; drug addicts are there
107	Lighting makes it safer. North strip is not safe (not watched)
121	Field is safer (open and lit)
123	Lighting makes safer
136	Lighting?
143	Bike polo area, number of people
150	Playground is not safe (homeless)
160	Playfield is safer, because it's more active; vagrants in north, so not as safe
179	North is not safe; people there are not good; homeless moved north after the playground was put in
187	Restrooms are not safe; creepy
193	NE corner is safer, because it's quieter
195	Sidewalks and the perimeters are safer (lights)
202	Safer areas are well-lit and walked parts, ball fields
203	North is okay; people in the south are not safe
206	Fountain safer; not sure why
218	West side is not as safe as the east side
220	North is better; unsavory people in the south

Respondent ID	Responses to Q2c
235	North and fountain area are safe; buildings are not safe - people and substance
	abuse
242	Ball field and playground are safer, because of less obstruction (bushes, etc.)
243	South is safer due to athletes' presence
245	Not bathrooms
249	Behind the restrooms; people there are not okay
254	Lit areas are good
262	Gut feeling - more open areas (center) are safer; periphery and areas where
	adolescents congregate are more sketchy
263	Well-lit areas are safer
267	Not at the restrooms (drugs)
271	Safer where there is more light
277	Not around the bathrooms, but ok at the fountain; not the NE corner, because it's
	darker and there are more trees
282	SE is safer; alley is not
316	Playfield is safer; lighting
317	Sports field; lighter
325	He hangs out in these areas
328	Fountain is safer; in the summer time it gets lots of use
348	Ball field is the safest because it's crowded with sports
357	Ball fields, occupied and well-lit
358	Not the western part because there are lots of burns there
364	East side is safer, because of the presence of the cars
366	Soccer field, fewer obstructions
367	Open areas and with greater visibility
370	Error in planning the park; it's elevated, so it's not possible to see from the street
	through the park to the other street
372	Lighted areas (not playground or NE corner)
374	Open areas, not bathroom or playground at night
377	Sports field; more people

### Appendix I – Responses to Question 11 Regarding Surveillance Cameras in Cal Anderson Park

This appendix includes survey responses to the open-ended question, "Do you have any comments you would like to share with me about the presence of surveillance cameras in Cal Anderson Park?"

Respondent ID	Responses to Q11
25	The cameras do neither harm nor good. They are placed in a stupid spot; can't see north. Nothing happens at the bathrooms. All criminal activity happens north.
51	They probably make people feel more safe if they are worried about safety
61	Asked for more park rangers
65	Thinks the cameras are great
69	Did not know about the cameras
72	Awesome! They need to be here
79	If necessary, ok. Big Brother. Cameras here to stay. If safe police, [water damage to ink - cannot read correctly]
80	Cameras are good to have. Doesn't worry.
81	Doesn't care about the cameras or drug addicts; is worried about pedophiles.
87	Asked if they were the only ones in the park
88	Doesn't like surveillance, or being surveilled. "I spent a long time growing up. I like to think I made it."
89	Made him feel safer
90	The cameras are creepy and weird, dystopian, etc.
92	Park rangers try to intrude by asking people to put their dogs on leashes; the police don't care
93	Psychological value (supposes), but doesn't like being watched (feels resentful about the police state)
97	Lack of privacy. Feels disturbed by the cameras' observation; doesn't know their effect. Less available privacy, but not less crime. Lower park presence by police or rangers since the cameras - especially at night
98	The cameras won't do anything unless someone is caught red-handed. Good idea; helps police know what's going on; direct measures to improve [park safety]. Today's model of using technology is okay, but cops are the best. It's like parking an empty police car.

Respondent ID	Responses to Q11
101	Continue the camera program; liable due to false sense of security
102	Ambivalent
123	Waste of money and time; criminals are aware (it's been a drug scene for years).  Cameras aren't doing anything
144	Consider removing trees or putting more lights up
146	Undecided. Agree with current ordinance (122705), with its restrictions
152	Don't need cameras; it's an active park, so community polices itself. They might displace crime Very passionate about the park; huge fan. (Park's ball field lights usually don't go out; the lights went out at 7:45 tonight)
160	Good to know; proponent of the cameras
171	Indifferent
179	Cameras don't stop stuff from happening; probably doing more good than harm.  Maybe there's a deterrent effect. Hasn't seen a park ranger once; more police patrols since last year
182	Surprised that there are cameras in the park. The park has more lights and it looks better
184	Good to have surveillance cameras
185	Good idea (guess)
187	"Irrelevant, kinda"
193	Put sign, not too big. Some don't want to be watched; cameras of more use at night time; have active monitoring during the day to deter crime
194	Doesn't like Big Brother (uncomfortable); request circumspection; privacy versus safety question; not in favor of real-time use; individual privacy is important; erosion of civil liberty for public spaces is problematic; safe grounds, needs quantified measures.
195	Would like signs
199	Waste of money; ridiculous; learned that no one looks at the cameras if there's a 911 call; no one looks at the footage until after-the-fact
202	Cameras are a positive edition, especially in this area (due to transients)
203	Great idea; no problems (except in bathrooms)
205	Should be monitored in real-time, especially at night; wonders how much darkness affects the recordings
206	"Damn shame." One of his favorite places; still has civility. There would be no Capitol Hill without the park
212	If it makes some feel safe, okay. Would like to see studies if deterrent or help with prosecution. Does it displace? Isn't sold on the idea about the invasion of privacy; on the fence

Respondent ID	Responses to Q11
213	Just because cameras are in the park doesn't mean anything. The park is lit up and close to the police station
218	Interesting concept; clever; safer
219	Interesting they have them; Lights make a difference
222	Wonder if hooked up or watching; used to it; not bothered by it; cameras are everywhere, though red light cameras are annoying
235	Has questions
236	Didn't know about them, but thinks they're a good thing
240	If none are watching, then the cameras are worthless. Must watch in order to call Parks. Add more cameras; have them watch
242	Cameras are not a deterrent; they don't make people more safe or aware of one another. Suggested we survey people in jail. "Loose civility, loose civilization"
245	Normally not cool, but in this park, he likes it; it's a central park, and is proud of it
251	Doesn't care about the cameras; had complaints about the park rangers and police patrols
254	Would like more cameras
256	Suggested having at least 90 days worth of memory on the cameras, and have the footage available on the Internet. Also consider equipping the cameras with flash and gun drivers. Have cameras that the public can see, as well as cameras the public can't see
262	Cameras probably have positive benefits; physical presence is better; patrols are ideal; probably no effect unless plaster cameras everywhere
265	Cameras have no influence on safety; can't hurt; all attempts to improve the park are good; it's not an invasion of privacy; wants cameras on the ducks so she can see them
267	Either way, comfortable in the park
277	Only effective if people are watching; their presence is a deterrent; patrols are best (increase to every hour)
296	She is in favor of it; hopes it's a deterrent; it's not intrusive
316	"Kinda creepy"
317	Unhappy with it; unnecessary
321	"Keep your eyes open!"
323	Suspect that shuttered buildings on Broadway have affected crime at Cal Anderson. Unsure about the deterrent effect; maybe investigative use
325	Doesn't mind them; ignores them; they don't cause trouble; not sure if deterrent effect is worth it or not
328	Not good at night time

Respondent ID	Responses to Q11
329	Park is a pain; people don't like the ball field; hates the artificial mound; better that the cameras are here than not
347	There should be more cameras; though it will cost more, Seattle's rich
348	Useless unless watched in real time and react quickly; someone pulled a knife during a basketball game two weeks ago; however, he said that happens wherever you play basketball
349	Wish that parks had the authority to monitor the tennis courts to ensure proper usage (no bikes, dodge-ball, etc.)
357	Doesn't want to be surveilled; mentioned stabbing in the NE corner at dusk sometime last year
358	Good to know [that there are cameras here]
364	The cameras help
366	Most effective if people know the cameras are there
367	If they are to deter, lights would do a better job
370	They are not preventative; only possibly useful after-the-fact
372	Feels that they're likely to help with arrests, but not with keeping the park safe
374	Can deter but not much; patrols and physical presence are better
375	Good if there, but if not watched; anyone with a hat could do whatever

# **Appendix J - Executive Departments' Comments on This Report**

### City of Seattle Department of Finance

Dwight Dively, Director, Department of Finance Gregory J. Nickels, Mayor



#### MEMORANDUM

DATE:

October 5, 2009

TO:

Office of the City Auditor

FROM:

Greg Doss, Department of Finance

SUBJECT:

Executive Response to the Surveillance Camera Audit

The Executive appreciates the opportunity to comment on the Audit draft. We have been working with the Seattle Police Department (SPD), the Department of Information Technology (DoIT) and the Department of Parks and Recreation (DPR) to ensure that the Department Compliance recommendations are fully implemented. As the Audit notes, most of these changes have been made.

A centerpiece of the evaluation of the Cal Anderson Park cameras is a survey conducted on three days in March and April of 2009, of passers-by in and just outside the Park. The purpose of the survey was to ascertain the public's knowledge of the surveillance cameras and their resultant perceptions of safety in the Park.

Earlier in the year when the Office of the City Auditor (OCA) proposed to do a community survey, SPD staff recommended a telephone survey of both neighborhood residents and Park users. The Police Department has considerable experience in conducting community surveys on perceptions of public safety and has found this methodology to be both valid and reliable. The OCA staff chose not to follow this approach.

Because of the methodology used for the survey in this Audit, we believe that its results should be interpreted with caution. The survey respondents are at best a very limited representation of "the public" since neighborhood residents and active athletic populations are likely excluded. Second, there was a very high non-response rate to the survey. Nearly four times as many people chose not to participate and there is no way to know how these persons' views compare with those who chose to respond. For this reason, it may not be possible to generalize the survey respondents' views to those of other passers-by, much less to "the public." Third, it is likely that the time of year and inclement weather at the time of the survey produced an unrepresentative subset of Park users. Finally, there is a potential mismatch between those persons most likely impacted by Park safety and those surveyed. For example, about a third of the respondents reported visiting the Park less than once a month, nearly 40 percent neither live, work or attend school within the area and 90 percent do not regularly participate in Park activities. Arguably, these persons are not nearly as likely to be impacted by Park safety as are those who visit the Park more frequently, those who live, work or go to school in the area, or those who regularly participate in activities there.

While we are concerned with the survey's methodology, our most significant issue is the use of a public perception survey as a central means to evaluate the effectiveness of the cameras. The City Council requested information on a total of nine measures, including many crime statistics and overall crime trends. In determining public safety results, it is more important to measure criminal activity in the park rather than the public's perception of the cameras. We acknowledge the shortcoming of SPD's data to pin-point crimes reported in the Park, but we do not believe that the Audit's focus on the survey results is an adequate proxy for measuring public safety results. The Audit's discussions about crime in the area surrounding the Park and the reduction in park exclusions are given less weight than the survey as measures of public safety.

The OCA makes a link between awareness of public safety cameras and criminal behavior. While we do not deny that deterrence can only happen when criminals know that they are being filmed, we question if this particular survey was an effective instrument to reach the criminal element. We do not believe that daytime park users are in any way representative of those who are most likely to endanger public safety.

Again, we appreciate the opportunity to comment and are thankful that the CAO engaged Executive staff during the audit review and development process.

#### Final Comments from the Department of Information Technology (DoIT)

From:

Schmidt, Mark

To:

Denzel. Mary

CC:

Arnold. Dean, Schrier. Bill, Doss. Greg

Date:

10/2/2009 4:07 PM

Subject:

FW: Surveillance Cameras Audit - Final Review Draft for comment

Mary,

After additional review of the final draft, DoIT would like to include a few comments. My apologies for any confusion.

#### Background:

To test, maintain, and repair components of the surveillance camera system, DoIT uses a configuration tool that does not provide surveillance video features (full access to video or PTZ camera control), although it does provide very limited access to live video (to enable configuration of cameras).

Surveillance video features are provided by separate video review workstations owned by SPD, DPR, and DoIT.

DoIT has fully complied with the ordinance and has updated its log book with a new record each time the video system has been accessed, whether that access was via the configuration tool or via the video review workstation owned by DoIT.

Within the report, OCA makes the following recommendation:

"Recommendation 1 - To aid program oversight, The Department of Parks and Recreation (DPR), the Department of Information Technology (DoIT), and the Seattle Police Department (SPD), should amend their log books to include a place where the user may record the name, title, and signature of the authorizing supervisor as one of the personnel whose involvement is required for using the cameras or viewing camera footage. According to DPR they have made changes to comply with this recommendation. Also, the City should consider clarifying SMC 18.14.090 to indicate that the authorizing supervisor is among the "personnel involved," whose name and title must appear in the log book entries."

#### DoIT comments:

DoIT believes that the requirements in SMC 18.14.090 Recordkeeping are impractical when applied to the use of configuration tools for system testing, maintenance and repair. Implementing Recommendation 1 (requiring management signatures every time the

system is accessed) would also be impractical in this scenario, and could inhibit DoIT's ability to provide timely service and support.

DoIT fully understands the recordkeeping requirement when applied to the use of DoIT's video review workstation for training or viewing surveillance video.

Mark Schmidt
Communications Technologies Engineer
Department of Information Technology
City of Seattle
206-233-7878
mark.schmidt@seattle.gov

### **Appendix K – Auditor's Comments on the Executive's Comments**

#### Cal Anderson Park Surveillance Camera Pilot Program Evaluation

We appreciate the Executive branch departments' comments (DoIT, DPR, Finance, SPD) on early drafts of this report. The following are our responses to the Executive's October 5, 2009 comments (see Appendix J) on our final draft report.

#### **Executive Comment on Survey Methodology**

#### The Executive stated:

Earlier in the year when the Office of the City Auditor (OCA) proposed to do a community survey, SPD staff recommended a telephone survey of both neighborhood residents and Park users. The Police Department has considerable experience in conducting community surveys on perceptions of public safety and has found this methodology to be both valid and reliable. The OCA staff chose not to follow this approach.

Because of the methodology used for the survey in this Audit, we believe that its results should be interpreted with caution.

#### Office of City Auditor Response:

The City Auditor determined that there was insufficient budget to fund a valid and reliable phone survey, opting instead for an in-person survey capturing the views of willing participants who were passing through the park on three days in the spring of 2009. We agree that the survey's methodology limitations prevent generalizing from the results. In response to this comment we have been careful to characterize the results only in terms of the survey's respondents, see page 17 of the report:

Our survey's methodology limitations prevented us from confidently generalizing its results beyond our pool of respondents. Nevertheless, the surveillance cameras in Cal Anderson Park appear to have had a minimal effect on our survey respondents' perception of safety in the park, which was dependent upon their awareness of the presence of the cameras.

#### Executive comment on park users excluded from survey respondents

The Executive stated: "The survey respondents are at best a very limited representation of 'the public' since neighborhood residents and active athletic populations are likely excluded."

Office of City Auditor Response: 64 percent of respondents reported that they live, work, or attend school within ten blocks of Cal Anderson Park, and 57 percent reported visiting the park at least weekly. The Executive accurately noted that only ten percent of respondents reported they "regularly participate in organized activities in Cal Anderson Park, such as with sports teams, chess clubs, etc." Because the City does not gather data on people who use its parks, there is no way to determine whether the respondents to our survey are representative of typical park users.

#### Centrality of Survey Results to the Report

The Executive states: "While we are concerned with the survey's methodology, our most significant issue is the use of a public perception survey as a central means to evaluate the effectiveness of the cameras."

#### Office of City Auditor Response

The purpose of this work was not to evaluate the *effectiveness* of the cameras. Ordinance 27705 required the Office of City Auditor to conduct a program evaluation so that the City Council could use this information to determine whether to expand the camera program. The report addresses four measures, as required by the ordinance: 1) department compliance with the pilot program protocols (see pages 5-7 and Appendix B in the report), 2) a survey of the cameras' effect on the public's perception of safety (pages 17-21 and Appendices E through I), 3) analysis of crime statistics before and after installation of the cameras (pages 8-13 and Appendices C and D), and 4) determining the number of times the cameras were used to detect or investigate crimes (pages 14-15). No one measure is described in the report as being more central than the others.

#### **Camera Effect on Perception of Public Safety**

#### **Executive statement:**

The OCA makes a link between awareness of public safety cameras and criminal behavior. While we do not deny that deterrence can only happen when criminals know that they are being filmed, we question if this particular survey was an effective instrument to reach the criminal element.

#### **Office of City Auditor Response:**

The survey was not designed or intended to reach criminals. We quote research reports that indicate cameras cannot have any effect on perceptions of safety or crime deterrence if no one knows they are there. We recommend additional publicity about the cameras, which could affect both ordinary park users and potential criminals.