### REVIEW/REVISION HISTORY:

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<td>2/1/83 DOC 450.020</td>
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### SUMMARY OF REVISION/REVIEW:

- Added IV.I. that an Indian Tribal Entity may send paper ballots to members for governmental matters
- VIII.A.1.a. - Added Just Detention International as a legal mail entity

### APPROVED:

Signature on file

8/26/20

STEPHEN SINCLAIR, Secretary
Department of Corrections

Date Signed
REFERENCES:

DOC 100.100 is hereby incorporated into this policy; RCW 72.02.260; RCW 72.09.450; WAC 137-36; WAC 137-48; DOC 200.000 Trust Accounts; DOC 320.255 Restrictive Housing; DOC 320.260 Secured Housing Units; DOC 420.375 Contraband and Evidence Handling (RESTRICTED); DOC 440.000 Personal Property for Offenders; DOC 450.120 Packages for Offenders; DOC 450.050 Prohibited Contact; DOC 450.300 Visits for Incarcerated Individuals; DOC 460.000 Disciplinary Process for Prisons; DOC 500.100 Correspondence Education for Offenders; DOC 590.500 Legal Access for Incarcerated Individuals; USPS Domestic Mail Manual

POLICY:

I. The Department has established procedures to maintain safety and security governing mail to/from incarcerated individuals.

II. Allowances and limits outlined in this policy may be restricted per DOC 320.255 Restrictive Housing and DOC 320.260 Secured Housing Units.

III. It is a federal offense to attempt to or use the United States Postal Service (USPS) or private/commercial carrier to introduce contraband or illegal drugs into a correctional facility.

DIRECTIVE:

I. General Requirements

A. Correspondence between incarcerated individuals and their correspondents will be limited to the USPS, United Parcel Service (UPS), FedEx, and the contracted eMessage service provider.

B. Individuals will be responsible for informing their correspondents of the rules governing mail for incarcerated individuals.

C. Limits may be placed on volume, length, content, or source of mail when necessary to maintain safety and security.

D. Writing privileges to a person or group may be withdrawn when:

1. Requested by the recipient in writing,

2. The recipient is a minor and the minor’s parent or guardian has submitted a written request that the privilege be terminated,

3. Court ordered, or
4. Specific cause exists as supported by criteria in this policy.

E. Excluding weekends, holidays, or emergency situations, approved mail will be processed in the following timeframes:

1. Outgoing first class mail will not be held for more than 48 hours. Mail requiring translation will not be held for more than 5 business days.

2. Incoming first class mail will be distributed to the individual within 2 business days. All other incoming mail and mail requiring translation or a rejection notice will be distributed to the individual within 5 business days.

3. Electronic messages (i.e., eMessages) will be distributed to the individual within 7 business days.

F. Incarcerated individuals will not process and/or distribute another incarcerated individual’s mail.

G. Packages will be processed per 450.120 Packages for Offenders.

II. Envelopes and Postage

A. Incarcerated individuals will use pre-franked envelopes purchased from the facility commissary or Correctional Industries. Individuals may not possess more than 40 pre-franked envelopes without advance written approval from a designated unit employee.

1. Individuals will order enough pre-franked envelopes to meet their projected first class postage needs through the next ordering cycle.

2. Upon receipt, individuals will write their full committed name and DOC number on the front of the envelope, in the top left corner. Envelopes found in an individual’s possession that are unmarked, altered, or marked as belonging to another individual will be confiscated as contraband.

3. Any attempts to use pre-franked envelopes as currency will result in the envelopes being confiscated as contraband.

B. Incoming mail may include pre-paid envelopes if they are received from vendors or public agencies for the purpose of direct return mail.

1. Direct return mail envelopes with altered addresses will be treated as contraband.

C. Non-indigent individuals will complete DOC 02-003 Postage Transfer to cover:
1. Postage for authorized greeting cards and oversized envelopes,
2. Fees for certified receipt and other special services, and
3. Shipping costs of packages, including shipping insurance up to $300. Exceptions for shipping insurance requires the Superintendent’s written approval.

D. Except greeting cards and envelopes purchased through an approved vendor, postage transfers submitted with envelopes that do not have pre-franked/pre-paid postage will not be mailed.

E. To use the JPay eMessaging system, eStamps will be purchased through the secured JPay kiosk.

F. Except for USPS specialized services, postage debt can be incurred for outgoing legal mail.

G. Indigent individuals may receive 10 first class pre-franked envelopes per month.

1. Indigent postage will not include USPS specialized services or eMessaging through the JPay system.

2. Additional postage may be allowed, with Superintendent/designee approval, if the first class pre-franked envelope postage amount is exceeded.

3. Indigent individuals may request additional postage from the Law Librarian or case manager to send legal mail to:

   a. A court or opposing attorney/party, only in cases related to the individual's terms of confinement or conditions of sentencing,
   b. The Washington State Department of Enterprise Services Office of Risk Management,
   c. The Washington State Bar Association,
   d. The Indeterminate Sentence Review Board (Board), and/or
   e. The Headquarters Prison Rape Elimination Act (PREA) Coordinator.

4. Indigent individuals may request additional postage from the Law Librarian or case manager to send mail to the Office of the Corrections Ombuds.

H. Mail arriving at the facility with postage due may be delivered to the individual at the Superintendent's discretion.
1. The facility will pay the postage due or hold the mail for up to 30 days to allow the individual to make payment. If payment is not made within 30 days, the mail/package will be donated to charity or discarded.

2. Reimbursement for postage and all expenditures made by the facility for postage will be processed as a withdrawal/debt per DOC 200.000 Trust Accounts.

III. Inspection

A. Superintendents will designate employees to inspect and read mail to prevent:

   1. Sending/receiving contraband or other material that threatens facility order or security, and/or
   2. Criminal activity.

B. Mail will be rejected based on legitimate penological interests and per Unauthorized Mail (Attachment 1).

C. Contraband or illegal items/drugs uncovered during inspections will be handled per DOC 420.375 Contraband and Evidence Handling (RESTRICTED). The Mailroom Supervisor will ensure:

   1. The rejection process is initiated,
   2. Photocopies of the original documents are placed in evidence, and
   3. The disciplinary process is initiated per DOC 460.000 Disciplinary Process for Prisons, as appropriate, and any sanction(s) imposed are enforced.

D. Opinions critical of Department policy or personnel will not be censored.

E. Cashier's checks and money orders must include the individual's name and DOC number, and will be sent to the facility Business Office for deposit per DOC 200.000 Trust Accounts.

IV. Incoming Mail

A. Incoming mail must include:

   1. The incarcerated individual's full committed name and DOC number. An Also-Known-As (i.e., AKA) name may be included below the committed name. Mail that does not include the individual's full committed name and/or DOC number and received from the:

      a. Health Care Authority, the Washington Health Benefits Exchange, or a state approved managed care plan will be held and the
Headquarters Medical Disbursement Unit will be contacted for information/direction.

b. Veteran’s Administration will be forwarded to the Reentry Division at Headquarters.

2. A return address per USPS Domestic Mail Manual, including an identifiable last name.

a. Mail with no return address will be rejected and any money included with the mail will be deposited in the Betterment Fund.

B. Mail with an incomplete address will not be opened and will be returned to the sender. A rejection notice is not required.

C. Audio/video recordings or devices must comply with DOC 440.000 Personal Property for Offenders and DOC 590.5000 Legal Access for Incarcerated Individuals.

D. Address labels for incoming mail are allowed unless the facility can document an ongoing security concern.

E. Mailroom employees will remove identifying documentation (e.g., social security cards, marriage/birth/death certificates) and forward them to designated employees for processing/retention. The individual will receive a receipt for the removed item(s) and a notice of its disposition per facility procedures.

F. Portions of the envelope (e.g., stamps, flaps) or the entire envelope may be removed/retained if necessary for safety and security reasons and will not require a mail rejection notice.

G. Individuals may receive photographs if they meet the following criteria:

1. The DOC number must be marked on the back center of each photograph or at the bottom of the page, either written in ink by the individual or stamped by the mailroom.

   a. Photographs found with no DOC number will be handled per DOC 420.375 Contraband and Evidence Handling (RESTRICTED).

2. Photographs are limited to one of the following in one mailing. Excess photographs/pages will be rejected.

   a. Up to 10 individual photographs,
1) Each photograph must be no less than 2 inches by 3 inches.

b. Up to 20 bound pages with multiple photographs sent directly from a vendor (e.g., Shutterfly, Snapfish), or

c. Up to 10 photographs on a single sheet of paper.

1) Paper may be double-sided, but is limited to 10 total photos.

H. Batch/bulk mailings will be authorized when the items meet penological objectives and each item in the packet is individually labeled with the individual’s name, DOC number, and cell/room assignment.

1. Individual labeling may be waived for religious and non-profit organizations that send bulk mail pamphlets to individuals.

2. Batch/bulk mailings will be accepted or rejected in whole as one mailing.

I. Tribal governments and Alaska Native villages (i.e., Indian Tribal Entity) may send paper ballots to incarcerated enrolled members for their governmental matters (e.g., elections).

1. By receiving a ballot from an Indian Tribal Entity, an individual will be considered eligible to vote for the governmental matter.

2. The Department will not be responsible for determining the validity of, tracking, or maintaining any ballot cast by an individual.

J. For incoming certified/return receipt/signature confirmation mail, mailroom employees will:

1. Sign and date the receipt when requested by the delivering agent,
2. Inspect the mail,
3. Record the mail in the legal mail log,
4. Deliver the mail to the individual, and
5. Have the individual sign the log upon receipt.

V. Outgoing Mail

A. Outgoing mail sent via the USPS must have a complete return address that includes the individual’s full committed name, DOC number, and cell/room assignment, and the full name and address of the facility. The return address may include any other legal name below the committed name.

B. Individuals are not permitted to mail out postcards.
C. Address labels for outgoing mail are not allowed, unless on a postage paid, pre-addressed envelope.

D. Envelopes will be stamped with the following or similar message: “This was mailed by an individual confined at a Washington State Department of Corrections facility. Its contents are uncensored.”

E. Individuals will use DOC 21-473 Kite, the kiosk, or USPS to correspond with employees, contract staff, and volunteers.

F. Non-deliverable and/or returned items do not require a rejection notice and will be returned to the individual.

VI. Electronic Messages

A. Individuals must agree to the terms of service to use the JPay eMessaging system, which is only available through the JPay kiosk. Videograms (i.e., pre-recorded video attached to an eMessage) must be conducted consistent with facility visit guidelines per DOC 450.300 Visits for Incarcerated Individuals.

B. Individuals found to be using another individual’s eMessaging account, conspiring/attempting to introduce contraband, or allowing another individual to use their account will be subject to disciplinary action and the immediate suspension of all involved eMessaging accounts.

VII. The Office of the Corrections Ombuds Mail

A. Mail to/from the Office of the Corrections Ombuds will be treated as privileged and confidential.

B. Employees will follow the Office of the Corrections Ombuds guidelines when processing mail to/from the Office of the Corrections Ombuds and incarcerated individuals.

1. Mail will arrive in a light green envelope.

2. Incoming mail will be opened in the individual’s presence, inspected, and issued by designated employees.

   a. The individual may request a copy of the envelope, but the employee will maintain the original for disposal.

3. Outgoing mail must:
a. Clearly show the correct address for the Office of the Corrections Ombuds.

b. Have a return address belonging to the sender.

c. Not be opened by employees.

4. Employees will not document (e.g., mail log) sending, receiving, or issuing mail to/from the Office of the Corrections Ombuds.

VIII. Legal Mail

A. Incarcerated individuals have the ability to correspond by means of legal mail. Legal mail must meet the following requirements and is subject to inspection to ensure the contents qualify as legal mail:

1. Legal mail must be correspondence to or from one of the following, as indicated in the mailing address or return address on the front of the envelope:

a. Any court or opposing attorney/party, the Washington State Bar Association, the Board, the Washington State Department of Enterprise Services Office of Risk Management, PREA auditors certified by the United States Department of Justice, the Headquarters PREA Coordinator, and/or Just Detention International.

b. PREA auditor leads certified by the United States Department of Justice when related to an audit in process at the individual’s facility.

c. The President or Vice President of the United States, members of the United States Congress, embassies and consulates, the United States Department of Justice, Attorney General’s Office, governors, members of the state legislature, and law enforcement officers in their official capacity.

d. The attorney of record (i.e., defense attorney) in court cases that have been filed in a local, state, or federal court.

e. An attorney corresponding with an individual concerning legal advice, including established groups of attorneys representing the individual (e.g., American Civil Liberties Union, Disability Rights
Washington, legal service corporations, public defender associations).

2. The front of the envelope must be clearly marked “Legal Mail”, “Attorney/Client”, “Confidential”, or similar.
   a. Incoming mail readily identifiable as being from a court will be handled as legal mail, regardless of whether it has been marked legal mail.
   b. Documents sent from any Public Disclosure Unit are not considered legal mail.

B. Legal mail may only contain paper documents that are legal in nature, and must comply with DOC 590.500 Legal Access for Incarcerated Individuals. Legal mail does not include eMessages or their attachments and will not be processed as legal mail.

1. Individuals with a current DOC 13-508 Accommodation Status Report may receive, possess, and send out cassette tapes as legal mail.
   a. To receive a cassette tape, the legal entity sending it must notify the facility’s Legal Liaison Officer, who will notify the mailroom.
      1) If the legal entity does not notify the LLO before sending the cassette, it will be rejected by the mailroom.
      2) Cassettes must meet the requirements in DOC 440.000 Personal Property for Offenders.
      3) Cassettes will be processed as legal mail and visually inspected, but will not be listened to as a part of the inspection.
   b. Individuals will contact the facility Americans with Disabilities Act (ADA) Coordinator to request to listen to or create a cassette.
   c. Cassettes will be stored per 590.500 Legal Access for Incarcerated Individuals.

C. Legal Mail Procedures

1. Incoming legal mail will be opened in the individual’s presence by designated employees. Contents that do not meet the legal mail
MAIL FOR INDIVIDUALS IN PRISON

requirements per this policy and/or contain contraband or any material that would threaten facility order/security will be rejected.

a. Employees may confiscate/retain the envelope if necessary for safety and security reasons and will not require a mail rejection notice. The individual may request a copy of the envelope.

b. Incoming legal mail may contain a postage paid, pre-addressed envelope for the individual to return documents/responses to the sender.

c. An employee who inadvertently opens a piece of legal mail will write the employee’s initials and that it was unintentionally opened on the envelope.

d. If an individual refuses to sign and accept legal mail, including by callout, a mailroom employee will document the refusal in the legal mail log with the time, date, sender’s name, and individual’s name. The mail will be stamped “Refused by Incarcerated Individual - Return to Sender”.

2. Outgoing legal mail will be handled as follows:

a. The individual will present the documents and envelope to the designated employee, who will confirm that the documents are legal mail and there is no contraband.

b. The individual will place the documents in the envelope and seal it in the employee’s presence, who will sign or initial over the sealed flap of the envelope and log out the mail in the individual’s presence.

c. When practical, the employee will observe the individual place the envelope in a legal mail container/drop box, or the individual will observe the employee place the envelope in the container/box. Otherwise, the employee will secure the legal mail until delivered to the mailroom.

3. If there is a question whether the mail qualifies as legal mail, it may be retained for no more than 24 hours, excluding weekends and holidays, to resolve the question.

D. The use of state issued legal supplies for non-legal mail purposes is prohibited and will result in the mail being rejected.
IX. Non-English Mail

A. Incoming and outgoing correspondence written in a language other than English, including correspondence written in more than one language, will be reviewed.

1. A translator will be used to translate eMessages on the JPay system.

2. Other non-English mail, including JPay videograms and languages not available through the translator on the JPay system, will be reviewed by an employee who is a Department-certified translator, when available. If a Department-certified translator is unavailable, the mail will be sent to the contracted vendor for review using DOC 05-774 Foreign Language and Mail Review.

X. Rejecting Mail

A. Mailroom employees will use DOC 05-525 Rejection Notice, or an equivalent automated notice through JPay for rejected eMessages, to notify individuals when mail is rejected.

1. If it is incoming mail, the notice will also be sent to the sender.

2. The notice will:

   a. Be distributed to the individual within 5 business days of the facility receiving the mail and within 2 business days of the mail being rejected.

   b. Include the name and address of the sender/recipient, and the reason for the rejection.

B. Rejected outgoing mail/eMessages are automatically reviewed by the Superintendent/designee and Headquarters Correctional Manager, if the rejection is upheld by the Superintendent/designee and does not require an appeal request.

C. Rejected incoming mail/eMessages can be appealed to the Superintendent/designee by submitting a written request to the mailroom within:

1. 10 days of the rejection if appealed by the individual.

2. 20 days of the rejection if appealed by the sender.
D. If the rejection of incoming mail/eMessages is appealed, the Superintendent/designee will review the appeal within 10 business days of receipt and either uphold the rejection or allow delivery.

1. If the rejection is upheld, the Superintendent/designee will notify the individual/sender using the initial DOC 05-525 Rejection Notice, or an equivalent notice through JPay for eMessages.

   a. The decision may be appealed by submitting a written request to the mailroom within:

      1) 10 days of the decision if appealed by the individual.
      2) 20 days of the decision if appealed by the sender.

   b. The mailroom will document and forward the appeal to the Headquarters Correctional Manager for review and final decision.

      1) Appeals sent directly to the Headquarters Correctional Manager by the individual/sender will not be accepted and will be returned.

E. The Headquarters Correctional Manager will review mail rejection notices and appeal requests, if filed, to uphold or reverse the action taken by the Superintendent/designee. A copy of the DOC 05-525 Rejection Notice, or equivalent notice for eMessages, will be provided to the individual/sender with the decision.

1. If the rejection is reversed, the mail will be sent to the addressee within 7 days of receipt of the Headquarters Correctional Manager’s decision.

2. If the rejection is upheld for outgoing mail, the facility will retain the mail in a separate file for 2 years, and then it will be destroyed. Rejected mail will not be returned to the individual per RCW 72.02.260.

3. Individuals will be responsible for arranging disposal for unauthorized incoming mail within 30 days of the final decision.

   a. If the individual does not make arrangements within 30 days, the mail will be destroyed.

      1) When the mail contains funds, the funds will be deposited into the Betterment Fund.
b. Exceptions may be made for incoming mail to be held for a lawsuit/tort claim if the individual submits a written request within the 30 days. An extension up to 90 days may be allowed for the individual to provide proof that a lawsuit/tort claim has been filed. Proof must be submitted to the Mailroom Sergeant, who will notify the facility Legal Liaison Officer of the pending lawsuit/tort claim.

1) Once proof has been provided, the mail will be held until the lawsuit/tort claim has been resolved in the courts or by the Office of Enterprise Services, Tort Claims Division.

F. Incoming and outgoing tax-related correspondence will be screened by mailroom employees and forwarded to the Internal Revenue Service (IRS) for review per instructions received by the IRS (i.e., Blue Bag Program).

1. Mailroom employees will provide the individual written notice for the intercepted mail using DOC 05-525 Rejection Notice. Appeal responses will be subject to IRS timeframes and outcome responses will be provided per IRS directions to the individual.

2. Reviewed mail returned to the facility by the IRS will be distributed to the individual.

XI. Publications

A. Books, magazines, newspapers, catalogs, and brochures will only be treated as publications if they contain a publishing company/author, publication date, volume/issue number or other identifier, copyright notice/date, and publisher address. All other catalogs/brochures will be considered general incoming mail.

B. Individuals may receive publications as follows:

1. Individuals may receive new books, newspapers, certain catalogs and brochures, and other publications in any language sent directly from the publisher(s) and/or approved vendor(s).

2. Individuals may receive used books in any language from non-profit organizations approved by the Correctional Program Administrator. A list of approved non-profit organizations will be available on the Department’s website. Used publications from any other source are not authorized, with the following exceptions:

a. When accepted by the Washington State Library (WSL).
b. Books from the Monroe City Library for use in the Special Offender Unit/Intensive Management Unit at the Monroe Correctional Complex, and

c. Publications approved per DOC 500.100 Correspondence Education for Offenders.

3. Publications must be delivered to the facility by USPS, UPS, or FedEx and are not considered first class mail per USPS Domestic Mail Manual. Front door courier delivery (e.g., newspapers) is not allowed.

4. Only newspaper publications will be allowed for individuals housed in Reception Diagnostic Centers.

C. Publications in languages other than English must be reviewed by the Headquarters Correctional Manager.

1. Publications written in Braille, except those received by facility libraries, will be limited to individuals with a documented vision disability.

D. Books will be marked, either written in ink by the individual or stamped by the mailroom, with the individual’s DOC number in the center of the inside front cover or along an unbound edge.

E. Items attached to a perforated page (e.g., product samples, CDs, DVDs) will be removed if doing so will not alter the publication. Loose advertisement cards may be removed as resources allow.

1. If the item cannot be removed without altering the publication (e.g., tearing a page from the publication), or if the item potentially has value (e.g., CDs included with books), the entire publication will be rejected.

   a. DOC 05-525 Rejection Notice will be provided to the individual if an audio/video recording is removed. Individuals will be allowed to mail the audio/video recording out at their own expense.

2. Removal of loose advertisement cards and product samples does not require a rejection notice.

F. No publications will be withheld solely on the basis of their appeal to a particular ethnic, racial, religious, or political group, or sexual orientation.

G. Individuals may not receive subscriptions and/or publications from another individual or the friends or family of another unrelated individual.
H. Publications with content that violates any Department policy or facility specific procedure will be referred to the Publication Review Committee for further review and a final decision.

1. The Publication Review committee will meet at least monthly.

2. Publications requiring more information may take an additional 2 weeks to review.

3. The receiving mailroom will:
   a. Scan the questionable page(s) from the publication and a completed DOC 05-525 Rejection Notice to the shared folder at Headquarters.
      1) A new rejection notice will be completed and distributed for subsequent publications received with the same title, copyright date, and volume/issue number.
   b. Provide the individual and vendor/publisher with a copy of DOC 05-525 Rejection Notice.
   c. Notify Prison mailrooms and Washington State Library contract staff that the publication is being held for review by the committee.

4. The committee will review the facility’s decision and return the completed DOC 05-525 Rejection Notice to the facility.
   a. The individual and vendor/publisher will be notified of the committee’s decision. Notification should be made within 10 business days.
   b. The committee’s decision will apply to subsequent publications that were held by any facility. Each facility will notify the individual of the committee’s decision, including the date, on the original DOC 05-525 Rejection Notice. Subsequent notices will not contain a signature from the chair of the committee.
   c. Publications initially rejected as sexually explicit material per WAC 137-48-020 may be approved by the committee for artistic, health/medical, and educational purposes.

5. The individual or Mailroom Sergeant may appeal the committee’s decision within 10 business days by submitting DOC 21-757 Publication Rejection
Appeal. The vendor/publisher may appeal the committee’s decision to the Mailroom Sergeant within 20 business days.

a. A mailroom employee will forward the appeal request to the Headquarters Correctional Manager, who will provide a final decision to the requester.

6. The final decision will be binding for at least 3 years and will be maintained in a database by the Assistant Secretary for Prisons/designee.

XII. Forwarding Mail

A. Individuals will be responsible for informing their correspondents, including publishers, of a change of address.

B. Facilities will forward first class mail, consistent with the USPS Domestic Mail Manual, for a period of 90 days if the individual provides a forwarding address.

1. Legal mail will be forwarded daily and all other mail at least weekly. Mailroom employees will log the items forwarded and the addresses to which they were sent.

2. Mail for individuals out to court will be forwarded to the jail where they are being held.

3. Legal mail for individuals transferred to a community health care facility will be delivered if they are able to personally accept it. Otherwise, it will be returned to sender marked “Incarcerated Individual Unable to Accept Mail”.

a. All other mail for individuals transferred to a community health care facility will be held in the Prison mailroom until they return.

4. If first class mail is unopened, the new address will be noted on the envelope and returned to the USPS for forwarding. State funds will not be used to forward unopened mail.

5. Opened first class mail will be placed in an envelope and mailed to the new address at the facility’s expense.

C. Periodicals may be returned to the sender per USPS Domestic Mail Manual.

D. Non-profit mail will not be forwarded per USPS Domestic Mail Manual and will be discarded.
E. An eMessage will not be forwarded unless the individual has transferred to another facility with JPay services and is eligible to receive eMessages at the receiving facility. An eMessage will be forwarded in electronic format.

XIII. Mail Between Incarcerated Individuals

A. Mail between individuals confined in any correctional facility will only be allowed when authorized by both Superintendents/facility administrators/designees.

1. Mail can only be written material and cannot be property items (e.g., photos, hobby craft).

2. An individual may communicate with a Special Commitment Center resident, which is not considered a correctional facility.

B. Incarcerated individuals must meet at least one of the following requirements:

1. Are members of the same immediate family,

2. Have a child together, as proven through a birth certificate and only if both individuals still have parental rights, and/or

3. Are co-parties in an active legal case, or one individual is providing a witness statement in the other individual’s active legal case.

C. The requesting individual will complete and submit DOC 21-746 Approval for Mail between Incarcerated Individuals to the case manager with any supporting documentation.

1. The case manager will verify the request meets policy requirements and forward the request with any supporting documentation to the Superintendent/designee for a final decision.

2. Approvals may be accepted by any receiving facility upon an individual’s transfer.

3. Approvals for legal-related correspondence will not be handled as legal mail and will expire when:

   a. Confirmation is received from the Attorney General’s Office that the case has been resolved/closed or witness statements have been received, or

   b. When either co-party releases from custody.
4. Approvals may be revoked at any time by the Superintendent/facility administrator/designee.

XIV. Mail Records

A. The Superintendent/designee will designate an employee(s) to manage mail delivery, receipt, and regulations, and maintain a continuous, chronological mail log. The log will:

1. Be maintained in the mailroom, living unit office, or mail sorting area for the following types of incoming/outgoing mail:
   a. Legal mail and certified/return receipt/signature confirmation mail
   b. Packages
   c. Items of monetary value (e.g., money orders, cash, cashier’s checks)

2. For legal mail, be documented on DOC 21-286 Legal Mail Log or similar log, including:
   a. Source
   b. Destination
   c. Date received/sent
   d. Description
   e. Printed name and initials of employee distributing the mail

DEFINITIONS:

The following words/terms are important to this policy and are defined in the glossary section of the Policy Manual: Contraband, Immediate Family, Indigent, Legal Mail, Legal Pleadings, Letters, Mail, and Packages. Other words/terms appearing in this policy may also be defined in the glossary section.

ATTACHMENTS:

Unauthorized Mail (Attachment 1)

DOC FORMS:

DOC 02-003 Postage Transfer
DOC 05-525 Rejection Notice
DOC 05-774 Foreign Language and Mail Review
DOC 13-508 Accommodation Status Report
DOC 21-286 Legal Mail Log
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- DOC 21-473 Kite
- DOC 21-746 Approval for Mail between Incarcerated Individuals
- DOC 21-757 Publication Rejection Appeal