

SDOT Surveillance Technologies 9-23-2019 v2

PROPOSED AMENDMENT 6 TO COUNCIL BILL 119519, VERSION 2a

**Amendment Name:** LPR CSIR Amendments

**Sponsor:** CM O'Brien

**Effects Statement:** Attaches to the ordinance the September 23, 2019 LPR CSIR after adding language on the authorized use of LPR and retention practices.

Specific changes as follows:

1. Clarifies the purpose and allowable uses of LPR data and of resultant travel time information.

2. Restricts the use of all LPR data, not just data that includes license plate numbers.

3. Prohibits use of the LPR system to collect images of vehicles or occupants.

4. Prohibits SDOT from providing data collected by the SDOT LPR system to entities other than WSDOT.

5. Makes explicit that WSDOT does not have access to the SDOT LPR system.

6. Restricts SDOT sharing of LPR data only to WSDOT for travel time purposes.

**Proposed Amendments to Attachment 3:** 

In Attachment 3, dated September 17, 2019, on page 1 in Subsection 1.1 after "1."

Delete "The SDOT LPR System and the travel time information produced by it is used only for system engineering, traffic planning, and public distribution purposes."

Add "The SDOT LPR System collects data only for the purposes of calculating travel times and that data may only be used for calculating travel times. The travel times generated may be used only for system engineering, traffic planning and traffic management purposes."

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In Attachment 3, dated September 17, 2019, on page 2 in Subsection 2.1 after "No Raw Data"

Delete "that includes license plates numbers is stored"

Add "may be stored"

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 2.2 after "2."

Delete "Each raw data record will be comprised of: Time stamp, station identifier, camera channel, alphanumeric plate string, and confidence factor."

Add "Only the following raw data may be collected by the SDOT LPR System: Time stamp, station identifier, camera channel, alphanumeric plate string, and confidence factor. The SDOT LPR System may not collect images of vehicles or occupants."

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 3.1 after "1."

Delete "License Plate data is immediately deleted when the travel time is calculated by WSDOT and that calculated travel time is then sent back to SDOT."

Add "SDOT may share with WSDOT data collected by the SDOT LPR System, for WSDOT to use to determine relevant travel times, after which it is deleted. SDOT shall immediately delete all data collected by the SDOT LPR system upon receipt of that calculated travel time from WSDOT."

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 3.1 after "2."

2



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Delete "No license plate information captured to create travel times is stored or used by SDOT, nor is it provided to other entities directly, or pooled into regional sharing systems and is only used for traffic management purposes."

Add "SDOT shall not retain any data collected by the SDOT LPR System, nor provide such data to other entities, or pool such data into regional sharing systems."

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 4.3 after "LPR cameras."

Delete "are"

Add "may be"

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 4.3 after "no entity other than SDOT."

Delete "and WSDOT."

In Attachment 3, dated September 17, 2019, on page 3 in Subsection 4.4 after "4."

Delete "The LPR's are remotely accessible only by members of the SDOT TOC Technical Team."

Add "The SDOT LPRs may be accessed only by members of the SDOT TOC Technical Team. WSDOT shall not access or operate the SDOT LPR System."

Renumber sections and lines accordingly and group bold numbered sections together.