

PROPOSED AMENDMENT 5 TO COUNCIL BILL 119519,
VERSION 2a

Amendment Name: CCTV CSIR Amendments

Sponsor: CM O'Brien

Effects Statement: Attaches to the ordinance the September 23, 2019 CCTV CSIR after adding language on the relation between the CSIR and SIR, authorized use of CCTV and retention practices.

Specific changes as follows:

1. Establishes that CCTV can only be used for the purposes outlined in Section 1.2: “to monitor general traffic conditions on public rights of way, traffic conditions after an unplanned incident, and traffic conditions impacted by a planned event.”
2. CCTV cannot be used in conjunction with facial recognition or license plate reader technology.
3. Clarifies that CCTV may be used for traffic engineering studies, images used for social media traffic updates, and training materials, which are all current practices of SDOT.
4. Authorizes longer retention of still images used for training or social media traffic updates (these may be retained as needed).
5. Under Data Minimization and Retention (Section 3.2), clarifies that that a-c are the only purposes for which the system can be used:
 - a) Live-streamed feed of current traffic conditions
 - b) Recorded video of traffic for engineering studies
 - c) Still images of traffic conditions used in training materials or included in social media updates
6. Restricts social media updates to the subject of traffic only.
7. Requires written approval of each instance of recording and retention thereof for 10 years (existing city policy, per SDOT). Written approval is required for the posting of still

images for potential posting on social media annually. Still images used for social media cannot include personally identifiable information.

8. Restricts operation of CCTV to users who have undergone SDOT training, including the handling and deletion of data.
9. Requires livestream broadcasts to be consistent with the CSIR.

Proposed Amendments to Attachment 4:

In Attachment 4, dated September 17, 2019, on page 2 in Subsection 1.2 after “will be used”

Delete “to monitor general traffic conditions on public rights of way, traffic conditions after an unplanned incident, and traffic conditions impacted by a planned event.”

Add “only to monitor general traffic conditions on public rights of way, traffic conditions after an unplanned incident, traffic conditions impacted by a planned event, and for traffic engineering studies, images used for social media traffic updates, and training materials.”

In Attachment 4, dated September 17, 2019, on page 3 after Subsection 2.2

Add a new subsection “3. The SDOT CCTV Traffic Camera system and any data or images collected by it shall not be used in conjunction with any facial recognition or license plate reader technology.”

In Attachment 4, dated September 17, 2019, on page 4 in Subsection 3.1 after “1.”

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Delete “CCTV camera videos recorded for engineering studies will be deleted within 10 days.”

Add “All data collected by the SDOT CCTV Traffic Camera System will be deleted within 10 days, except for still images used for training or social media traffic updates, which may be retained as needed.”

In Attachment 4, dated September 17, 2019, on page 4 in Subsection 3.2 after “The SDOT CCTV System will not be used”

Delete “to collect any data other than the following.”

Add “for any purpose other than the following:

In Attachment 4, dated September 17, 2019, on page 4 in Subsection 3.2(c) after “training materials”

Delete “or included in social media updates”

Add “or included in social media traffic updates”

In Attachment 4, dated September 17, 2019, on page 4 in Section 3 after “Operational Policy”

Add “1. The SDOT CCTV Traffic Camera System shall not record any data, including audio, video, or still images, except the minimum needed to conduct engineering studies or for use in training materials or social media traffic updates, and only if approved as set forth in this Section. Still images posted on social media must not contain personally identifiable information.

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The SDOT Traffic Operations Center Manager may provide written approval for the recording of such still images for potential posting on social media annually. Written approval for all other instances of recording must be given by the SDOT Traffic Operations Center Manager or their designee and retained for 10 years, in accordance with City retention policies.”

In Attachment 4, dated September 17, 2019, on page 4 in Subsection 4.1 after “1.”

Delete “SDOT only supports users of the software in the following departments or functional areas”

Add “Only users in the following departments or functional areas who have undergone SDOT’s standard training for operation of the SDOT CCTV Traffic Camera System and handling and deletion of data collected by it may operate the SDOT CCTV Traffic Camera System:”

In Attachment 4, dated September 17, 2019, on page 5 in Subsection 5.1 after “livestream.”

Add “except as otherwise set forth in this Condensed Surveillance Impact Report.”

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