

## Summary of Changes

### Surveillance Use Policy: BART Automated License Plate Recognition (ALPR)

This document summarizes proposed updates to the Board-Adopted ALPR Policy (BPD-ALPR-SUP-02) to add parking enforcement as an authorized use and to clarify that data will be shared between BART and the NCRIC. Some repetitions of these changes occur in the document. Additions are underlined and omissions are in ~~strikeout~~.

#### Section A. Purpose

~~Future Use: May Seek to Use For Efficient Parking Program Compliance~~

Hand-Held: ~~Future Use: By Parking Enforcement Officers.~~

#### Section B. Authorized Use

Adds: Parking efficiency and enforcement

Administrative functions of ALPR data used for criminal enforcement purposes will be managed by BART and the Northern California Regional Intelligence Center (NCRIC).

#### Section C. Data Collection and Section F. Data Retention

Adds: Data used to substantiate parking citations will be retained for 5 years to allow time for citation appeal and identification of scofflaws (vehicles with multiple unpaid citations).

#### Section D. Data Access

Adds: Authorized BART Service Providers hosting parking efficiency and enforcement applications.

#### Section E. Data Protection

The data collected by the ALPR system that is used for criminal enforcement purposes will be maintained in a secure manner between the BART Police Department and location at the NCRIC where physical access is limited to authorized individuals and includes physical access protections and firewalls.

Data used for parking efficiency and enforcement purposes will be separately stored and maintained in a secure location where physical access is limited to authorized individuals and includes physical access protections and/or firewall protections from external intrusion.

All ALPR data ~~shall be maintained in a is-secure manner and would~~ be encrypted via BART's IT encryption requirements from the data source capture through transmission and storage to the NCRIC data center.

~~The data~~ Data used for criminal enforcement purposes that is would be stored in the NCRIC offices in the federal building in San Francisco shall maintain NCRIC facilities have 24/7 staffed security, multiple locked doors requiring both electronic keys and knowledge-based PINs and limit access to Only active NCRIC employees that also possess a valid security clearance of SECRET or better ~~are allowed physical access.~~

#### Section H. Third Party Data Sharing

Adds: BART will retain all ownership rights to the data. Private vendors cannot share the data unless directed to by BART in writing and in accordance with this policy, and will forward any subpoena requests for the data to BART.