

Rep. Joe Sosnowski

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1	AMENDMENT TO HOUSE BILL 112
2	AMENDMENT NO Amend House Bill 112 by replacing
3	everything after the enacting clause with the following:
4	"Section 5. The Toll Highway Act is amended by changing
5	Section 19.1 as follows:
6	(605 ILCS 10/19.1)
7	Sec. 19.1. Confidentiality of personally identifiable
8	information obtained through electronic toll collection
9	system.
10	(a) For purposes of this Section:
11	"Electronic toll collection system" is a system where a
12	transponder, camera-based vehicle identification system, or
13	other electronic medium is used to deduct payment of a toll
14	from a subscriber's account or to establish an obligation to
15	pay a toll.
16	"Electronic toll collection system user" means any natural

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person who subscribes to an electronic toll collection system or any natural person who uses a tolled transportation facility that employs the Authority's electronic toll collection system.

5 "Personally identifiable information" means any information that identifies or describes an electronic toll 6 collection system user, including but not limited to travel 7 8 pattern data, address, telephone number, e-mail address, 9 license plate number, photograph, bank account information, or 10 credit card number.

11 (b) Except as otherwise provided in this Section, the 12 Authority may not sell or otherwise provide to any person or 13 entity personally identifiable information of any electronic 14 toll collection system user that the Authority obtains through 15 the operation of its electronic toll collection system.

16 (c) The Authority may, within practical business and cost constraints, store personally identifiable information of an 17 18 electronic toll collection system user only if the information 19 is required to perform account functions such as billing, 20 account settlement, or toll violation enforcement activities. Records identifying a specific instance of travel by a 21 22 specific person or vehicle shall be used only as required to ensure the payment and enforcement of tolls and for law 23 24 enforcement purposes.

(d) By no later than December 31, 2011, the Authorityshall establish a privacy policy regarding the collection and

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use of personally identifiable information. Upon its adoption, the policy shall be posted on the Authority's website and a copy shall be included with each transponder transmitted to a user. The policy shall include but need not be limited to the following:

6 (1) A description of the types of personally 7 identifiable information collected by the Authority.

8 (2) The categories of third-party persons or entities 9 with whom the Authority may share personally identifiable 10 information and for what purposes that information is 11 shared.

12 (3) The process by which the Authority notifies
13 electronic toll collection system users of material
14 changes to its privacy policy.

(4) The process by which an electronic toll collection
system user may review and request changes to any of his or
her personally identifiable information.

18 (5) The effective date of the privacy policy.

(e) This Section does not prohibit the Authority from:

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(1) providing aggregated traveler information derived from collective data relating to a group or category of electronic toll collection system users from which personally identifiable information has been removed;

(2) sharing data with another transportation agency or
 third-party vendor to comply with interoperability
 specifications and standards regarding electronic toll

collection devices and technologies, provided that the other transportation agency or third-party vendor may not use personally identifiable information obtained under this Section for a purpose other than described in this Section;

6 (3) performing financial, legal and accounting 7 functions such as billing, account settlement, toll 8 violation enforcement, or other activities required to 9 operate and manage its toll collection system;

10 (4) communicating about products and services offered
11 by itself, a business partner, or another public agency;

12 (5) using personally identifiable information in 13 research projects, provided that appropriate 14 confidentiality restrictions are employed to protect 15 against the unauthorized release of such information;

16 (6) releasing personally identifiable information in
17 response to a warrant, <u>grand jury</u>, subpoena, or lawful
18 order from a court of competent jurisdiction <u>in accordance</u>
19 <u>with the following:</u>

20 <u>(A) No party to any proceeding, nor his or her</u> 21 <u>attorney, shall serve a subpoena seeking to obtain</u> 22 <u>access to records or communications under this Act</u> 23 <u>unless the subpoena is accompanied by a written order</u> 24 <u>issued by a judge, or by the written consent of the</u> 25 <u>person whose records are being sought, authorizing the</u> 26 <u>disclosure of the records or the issuance of the</u>

1	subpoena.
2	(B) No such written order shall be issued without
3	written notice of the motion to the person whose
4	personally identifiable information is being sought.
5	(C) Prior to the issuance of the order, each party
6	or other person entitled to notice shall be permitted
7	an opportunity to be heard.
8	(D) In the absence of the written consent under
9	this Act of the person whose records are being sought,
10	the Authority shall not comply with a subpoena for
11	records or communications under this Act unless the
12	subpoena is accompanied by a written order authorizing
13	the issuance of the subpoena or the disclosure of the
14	records. Each subpoena issued by a court or
15	administrative agency shall include the following
16	language: "The Authority shall not comply with a
17	subpoena for personally identifiable information
18	unless the subpoena is accompanied by a written order
19	that authorizes the issuance of the subpoena and the
20	disclosure of records or communications or by the
21	written consent under of the person whose records are
22	<pre>being sought.";</pre>
23	(7) releasing personally identifiable information to
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24 law enforcement agencies <u>if exigent circumstances make</u> in the case of an emergency when obtaining a warrant or 25 subpoena would be impractical; and 26

1 (8) releasing personally identifiable information to 2 the Authority's Inspector General or, at the Inspector 3 General's direction, to law enforcement agencies under 4 paragraphs (5) and (6) of subsection (f) of Section 8.5 of 5 this Act.

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6 (f) In any agreement allowing another public entity to use 7 the Authority's toll collection system in a transportation 8 facility, the Authority shall require the other public entity 9 to comply with the requirements of this Section.

10 (g) Personally identifiable information generated through 11 the Authority's toll collection process that reveals the date, time, location or direction of travel by an electronic toll 12 13 collection system user shall be exempt from release under the 14 Illinois Freedom of Information Act and the information shall 15 be used for enforcement purposes with respect to toll 16 collections as specified in this Act and any action brought by a prosecutor acting in such a capacity. The exemption in this 17 18 subsection shall not apply to information that concerns (i) the public duties of public employees and officials; (ii) 19 20 whether an electronic toll collection system user has paid tolls; (iii) whether the Authority is enforcing toll violation 21 penalties against electronic toll collection users who do not 22 pay tolls; (iv) accidents or other incidents that occur on 23 24 highways under the jurisdiction of the Authority; or (v) the 25 obligation, receipt, and use of the funds of the Authority. 26 The exemption in this subsection (g) shall not be a limitation 10200HB0112ham001 -7- LRB102 04132 RAM 23452 a

or restriction on other Freedom of Information Act exemptions 1 2 applicable to personally identifiable information or private information. 3 4 (h) The Authority shall make personally identifiable 5 information of a person available to any State or local agency, inspector general, or law enforcement agency in 6 response to a grand jury subpoena or pursuant to an 7 8 investigation. 9 (i) The Authority shall discard personally identifiable 10 information within 5 years. The Authority shall make every effort, within practical business and cost constraints, to 11 purge the personal account information of an account that is 12 13 closed or terminated. In no case shall the Authority maintain 14 personal information more than 5 years after the date an 15 account is closed or terminated. (j) Nothing in this Section precludes compliance with a 16 court order that has been issued or settlement agreement that 17 has been approved on or before January 1, 2022. 18 (Source: P.A. 97-342, eff. 8-12-11.) 19

20 Section 99. Effective date. This Act takes effect upon 21 becoming law.".