1 AN ACT concerning transportation.

## Be it enacted by the People of the State of Illinois, represented in the General Assembly:

- Section 5. The Freedom of Information Act is amended by changing Section 7.5 as follows:
- 6 (5 ILCS 140/7.5)

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- Sec. 7.5. Statutory Exemptions. To the extent provided for by the statutes referenced below, the following shall be exempt from inspection and copying:
- 10 (a) All information determined to be confidential under
  11 Section 4002 of the Technology Advancement and Development Act.
- 12 (b) Library circulation and order records identifying
  13 library users with specific materials under the Library Records
  14 Confidentiality Act.
  - (c) Applications, related documents, and medical records received by the Experimental Organ Transplantation Procedures Board and any and all documents or other records prepared by the Experimental Organ Transplantation Procedures Board or its staff relating to applications it has received.
- 20 (d) Information and records held by the Department of
  21 Public Health and its authorized representatives relating to
  22 known or suspected cases of sexually transmissible disease or
  23 any information the disclosure of which is restricted under the

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- 1 Illinois Sexually Transmissible Disease Control Act.
- 2 (e) Information the disclosure of which is exempted under 3 Section 30 of the Radon Industry Licensing Act.
  - (f) Firm performance evaluations under Section 55 of the Architectural, Engineering, and Land Surveying Qualifications

    Based Selection Act.
- 7 (g) Information the disclosure of which is restricted and 8 exempted under Section 50 of the Illinois Prepaid Tuition Act.
  - (h) Information the disclosure of which is exempted under the State Officials and Employees Ethics Act, and records of any lawfully created State or local inspector general's office that would be exempt if created or obtained by an Executive Inspector General's office under that Act.
  - (i) Information contained in a local emergency energy plan submitted to a municipality in accordance with a local emergency energy plan ordinance that is adopted under Section 11-21.5-5 of the Illinois Municipal Code.
  - (j) Information and data concerning the distribution of surcharge moneys collected and remitted by wireless carriers under the Wireless Emergency Telephone Safety Act.
  - (k) Law enforcement officer identification information or driver identification information compiled by a law enforcement agency or the Department of Transportation under Section 11-212 of the Illinois Vehicle Code.
- 25 (1) Records and information provided to a residential 26 health care facility resident sexual assault and death review

- team or the Executive Council under the Abuse Prevention Review
- 2 Team Act.
- 3 (m) Information provided to the predatory lending database
- 4 created pursuant to Article 3 of the Residential Real Property
- 5 Disclosure Act, except to the extent authorized under that
- 6 Article.
- 7 (n) Defense budgets and petitions for certification of
- 8 compensation and expenses for court appointed trial counsel as
- 9 provided under Sections 10 and 15 of the Capital Crimes
- 10 Litigation Act. This subsection (n) shall apply until the
- 11 conclusion of the trial of the case, even if the prosecution
- 12 chooses not to pursue the death penalty prior to trial or
- 13 sentencing.
- 14 (o) Information that is prohibited from being disclosed
- 15 under Section 4 of the Illinois Health and Hazardous Substances
- 16 Registry Act.
- 17 (p) Security portions of system safety program plans,
- investigation reports, surveys, schedules, lists, data, or
- 19 information compiled, collected, or prepared by or for the
- 20 Regional Transportation Authority under Section 2.11 of the
- 21 Regional Transportation Authority Act or the St. Clair County
- 22 Transit District under the Bi-State Transit Safety Act.
- 23 (q) Information prohibited from being disclosed by the
- 24 Personnel Records Review Act.
- 25 (r) Information prohibited from being disclosed by the
- 26 Illinois School Student Records Act.

- 1 (s) Information the disclosure of which is restricted under 2 Section 5-108 of the Public Utilities Act.
- (t) All identified or deidentified health information in 3 the form of health data or medical records contained in, stored 4 5 in, submitted to, transferred by, or released from the Illinois Health Information Exchange, and identified or deidentified 6 7 health information in the form of health data and medical records of the Illinois Health Information Exchange in the 8 9 possession of the Illinois Health Information Exchange 10 Authority due to its administration of the Illinois Health 11 Information Exchange. The terms "identified" and 12 "deidentified" shall be given the same meaning as in the Health 13 Insurance Accountability and Portability Act of 1996, Public 14 Law 104-191, or any subsequent amendments thereto, and any
- 16 <u>(u) (t)</u> Records and information provided to an independent 17 team of experts under Brian's Law.
- 18 <u>(v) Personally identifiable information which is exempted</u>
  19 <u>from disclosure under subsection (q) of Section 19.1 of the</u>
- Toll Highway Act.

- 21 (Source: P.A. 96-542, eff. 1-1-10; 96-1235, eff. 1-1-11;
- 22 96-1331, eff. 7-27-10; revised 9-2-10.)

regulations promulgated thereunder.

- 23 Section 10. The Toll Highway Act is amended by adding
- 24 Section 19.1 as follows:

- (605 ILCS 10/19.1 new) 1
- Sec. 19.1. Confidentiality of personally identifiable 2
- 3 information obtained through electronic toll collection
- 4 system.
- 5 (a) For purposes of this Section:
- "Electronic toll collection system" is a system where a 6
- 7 transponder, camera-based vehicle identification system, or
- other electronic medium is used to deduct payment of a toll 8
- 9 from a subscriber's account or to establish an obligation to
- 10 pay a toll.
- 11 "Electronic toll collection system user" means any natural
- 12 person who subscribes to an electronic toll collection system
- 13 or any natural person who uses a tolled transportation facility
- 14 that employs the Authority's electronic toll collection
- 15 system.
- 16 "Personally identifiable information" means
- 17 information that identifies or describes an electronic toll
- collection system user, including but not limited to travel 18
- 19 pattern data, address, telephone number, e-mail address,
- 20 license plate number, photograph, bank account information, or
- 21 credit card number.
- 22 (b) Except as otherwise provided in this Section, the
- 23 Authority may not sell or otherwise provide to any person or
- 24 entity personally identifiable information of any electronic
- 25 toll collection system user that the Authority obtains through
- 26 the operation of its electronic toll collection system.

| 1  | (c) The Authority may, within practical business and cost      |
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| 2  | constraints, store personally identifiable information of ar   |
| 3  | electronic toll collection system user only if the information |
| 4  | is required to perform account functions such as billing,      |
| 5  | account settlement, or toll violation enforcement activities.  |
| 6  | (d) By no later than December 31, 2011, the Authority shall    |
| 7  | establish a privacy policy regarding the collection and use of |
| 8  | personally identifiable information. Upon its adoption, the    |
| 9  | policy shall be posted on the Authority's website and a copy   |
| 10 | shall be included with each transponder transmitted to a user. |
| 11 | The policy shall include but need not be limited to the        |
| 12 | <pre>following:</pre>  |
| 13 | (1) A description of the types of personally                   |
| 14 | identifiable information collected by the Authority.           |
| 15 | (2) The categories of third-party persons or entities          |
| 16 | with whom the Authority may share personally identifiable      |
| 17 | information and for what purposes that information is          |
| 18 | shared.  |
| 19 | (3) The process by which the Authority notifies                |
| 20 | electronic toll collection system users of material            |
| 21 | changes to its privacy policy.                                 |
| 22 | (4) The process by which an electronic toll collection         |
| 23 | system user may review and request changes to any of his or    |
| 24 | her personally identifiable information.                       |
| 25 | (5) The effective date of the privacy policy.                  |
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(e) This Section does not prohibit the Authority from:

| 1                                      | (1) providing aggregated traveler information derived  |
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| 2                                      | from collective data relating to a group or category of  |
| 3                                      | electronic toll collection system users from which   |
| 4                                      | personally identifiable information has been removed;  |
| 5                                      | (2) sharing data with another transportation agency or   |
| 6                                      | third-party vendor to comply with interoperability   |
| 7                                      | specifications and standards regarding electronic toll   |
| 8                                      | collection devices and technologies, provided that the   |
| 9                                      | other transportation agency or third-party vendor may not  |
| 10                                     | use personally identifiable information obtained under   |
| 11                                     | this Section for a purpose other than described in this  |
| 12                                     | Section;   |
| 13                                     | (3) performing financial, legal and accounting   |
| 14                                     | functions such as billing, account settlement, toll  |
| 15                                     | violation enforcement, or other activities required to   |
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| 16                                     | operate and manage its toll collection system;   |
| 16<br>17                               | <pre>operate and manage its toll collection system;  (4) communicating about products and services offered</pre>   |
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| 17                                     | (4) communicating about products and services offered  |
| 17<br>18                               | (4) communicating about products and services offered by itself, a business partner, or another public agency;   |
| 17<br>18<br>19                         | (4) communicating about products and services offered by itself, a business partner, or another public agency;  (5) using personally identifiable information in   |
| 17<br>18<br>19<br>20                   | (4) communicating about products and services offered by itself, a business partner, or another public agency;  (5) using personally identifiable information in research projects, provided that appropriate  |
| 17<br>18<br>19<br>20<br>21             | (4) communicating about products and services offered by itself, a business partner, or another public agency;  (5) using personally identifiable information in research projects, provided that appropriate confidentiality restrictions are employed to protect   |
| 17<br>18<br>19<br>20<br>21<br>22       | (4) communicating about products and services offered by itself, a business partner, or another public agency;  (5) using personally identifiable information in research projects, provided that appropriate confidentiality restrictions are employed to protect against the unauthorized release of such information;   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23 | (4) communicating about products and services offered by itself, a business partner, or another public agency;  (5) using personally identifiable information in research projects, provided that appropriate confidentiality restrictions are employed to protect against the unauthorized release of such information;  (6) releasing personally identifiable information in |

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- (8) releasing personally identifiable information to the Authority's Inspector General or, at the Inspector General's direction, to law enforcement agencies under paragraphs (5) and (6) of subsection (f) of Section 8.5 of this Act.
- (f) In any agreement allowing another public entity to use the Authority's toll collection system in a transportation facility, the Authority shall require the other public entity to comply with the requirements of this Section.
- (g) Personally identifiable information generated through the Authority's toll collection process that reveals the date, time, location or direction of travel by an electronic toll collection system user shall be exempt from release under the Illinois Freedom of Information Act. The exemption in this subsection shall not apply to information that concerns (i) the public duties of public employees and officials; (ii) whether an electronic toll collection system user has paid tolls; (iii) whether the Authority is enforcing toll violation penalties against electronic toll collection users who do not pay tolls; (iv) accidents or other incidents that occur on highways under the jurisdiction of the Authority; or (v) the obligation, receipt, and use of the funds of the Authority. The exemption in this subsection (q) shall not be a limitation or restriction on other Freedom of Information Act exemptions applicable to

- personally identifiable information or private information. 1
- 2 Section 99. Effective date. This Act takes effect upon
- becoming law. 3