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[Administrative Code - Surveillance Technology Policy - Driver-Safety Video Analytics]

Ordinance approving a Surveillance Technology Policy for San Francisco Municipal Transportation Agency (SFMTA) use of Driver-Safety Video Analytics.

NOTE: Unchanged Code text and uncodified text are in plain Arial font. Additions to Codes are in single-underline italics Times New Roman font. **Deletions to Codes** are in *strikethrough italics Times New Roman font*. Board amendment additions are in double-underlined Arial font. Board amendment deletions are in strikethrough Arial font. Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.

Be it ordained by the People of the City and County of San Francisco:

Section 1. Background.

- (a) Administrative Code Chapter 19(B) establishes requirements that City departments must follow before they may use or acquire new Surveillance Technology. Under Administrative Code Section 19B.2(a), a City department must obtain Board of Supervisors approval by ordinance of a Surveillance Technology Policy before: (1) seeking funds for Surveillance Technology: (2) acquiring or borrowing new Surveillance Technology; (3) using new or existing Surveillance Technology for a purpose, in a manner, or in a location not specified in a Board-approved Surveillance Technology ordinance; (4) entering into agreement with a non-City entity to acquire, share, or otherwise use Surveillance Technology; or (5) entering into an oral or written agreement under which a non-City entity or individual regularly provides the department with data or information acquired through the entity's use of Surveillance Technology.
- (b) Under Administrative Code Section 19B.2(b), the Board of Supervisors may approve a Surveillance Technology Policy ordinance under Section 19B.2(a) only if: (1) the

department seeking Board approval first submits to the Committee on Information Technology (COIT) a Surveillance Impact Report for the Surveillance Technology to be acquired or used; (2) based on the Surveillance Impact Report, COIT develops a Surveillance Technology Policy for the Surveillance Technology to be acquired or used; and (3) at a public meeting at which COIT considers the Surveillance Technology Policy, COIT recommends that the Board adopt, adopt with modification, or decline to adopt the Surveillance Technology Policy for the Surveillance Technology to be acquired or used.

(c) Under Administrative Code Section 19B.4, the City policy is that the Board of Supervisors will approve a Surveillance Technology Policy ordinance only if it determines that the benefits that the Surveillance Technology ordinance authorizes outweigh its costs, that the Surveillance Technology Policy ordinance will safeguard civil liberties and civil rights, and that the uses and deployments of the Surveillance Technology under the ordinance will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or Protected Class.

Section 2. Surveillance Technology Policy Ordinance for SFMTA Use of Driver-Safety Video Analytics.

(a) Purpose. The San Francisco Municipal Transportation Agency ("SFMTA" or "the Department") seeks Board of Supervisors authorization under Section 19B.2(a) to use Driver-Safety Video Analytics software owned, leased, managed, or operated by the SFMTA as follows: (1) To identify collision dynamics, causation, and other factors; (2) To investigate passenger fall events and explore potential safety improvements; (3) To identify infrastructure (including but not limited to damaged or vandalized bus stop shelters, downed or hazardous trees, etc.) and signage issues (including but not limited to signs obscured by graffiti or by a low hanging or overgrown tree or shrub, etc.) as they relate to SFMTA transit service and safety; (4) To review customer complaints and look for potential ways to improve safety and

service in response to complaints; (5) To identify driver training issues, misconduct, or negligence; and (6) To commend drivers who demonstrate outstanding defensive driving skills.

- (b) Surveillance Impact Report. The Department submitted to COIT a Surveillance Impact Report for Driver-Safety Video Analytics. A copy of the Department's Surveillance Impact Report for Driver-Safety Video Analytics is in Board File No. 231145, and is incorporated herein by reference.
- (c) Public Hearings. Between January 27, 2023, and February 24, 2023, inclusive, COIT and its Privacy and Surveillance Advisory Board (PSAB) conducted two public hearings at which they considered the Surveillance Impact Report referenced in subsection (b) and developed a Surveillance Technology Policy for Department's use of Driver-Safety Video Analytics. A copy of the Surveillance Technology Policy for the SFMTA's use of the Driver-Safety Video Analytics ("SFMTA Driver-Safety Video Analytics Policy") is in Board File No. 231145, and is incorporated herein by reference.
- (d) COIT Recommendation. On April 20, 2023, COIT voted to recommend the SFMTA's Driver-Safety Video Analytics Policy to the Board of Supervisors for approval.
- (e) Findings. The Board of Supervisors hereby finds that the stated benefits of the Department's use of Driver-Safety Video Analytics outweigh the costs and risks of use of such Surveillance Technology; that the SFMTA's Driver-Safety Video Analytics Policy will safeguard civil liberties and civil rights; and that the uses and deployments of Driver-Safety Video Analytics, as set forth in the SFMTA's Driver-Safety Video Analytics Policy, will not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any community or a protected class.

Section 3. Approval of Policy.

The Board of Supervisors hereby approves the SFMTA's Driver-Safety Video Analytics Policy.

Section 4. Effective Date. This ordinance shall become effective 30 days after enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board of Supervisors overrides the Mayor's veto of the ordinance.

APPROVED AS TO FORM: DAVID CHIU, City Attorney

By: /s/
ISIDRO ALARCON JIMENEZ
Deputy City Attorney

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City and County of San Francisco **Tails Ordinance**

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

File Number: 231145 Date Passed: May 14, 2024

Ordinance approving a Surveillance Technology Policy for San Francisco Municipal Transportation Agency (SFMTA) use of Driver-Safety Video Analytics.

April 29, 2024 Rules Committee - RECOMMENDED

May 07, 2024 Board of Supervisors - PASSED ON FIRST READING

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

May 14, 2024 Board of Supervisors - FINALLY PASSED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 231145

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 5/14/2024 by the Board of Supervisors of the City and County of San Francisco.

Clerk of the Board

London N. Breed Mayor

Date Approved