

FILE NO. 141144

Petitions and Communications received from October 27, 2014, through November 7, 2014, for reference by the President to Committee considering related matters, or to be ordered filed by the Clerk on November 18, 2014.

Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information will not be redacted.

From San Francisco International Airport, submitting FY2013-2014 Revenue and Expenditure Report. Copy: Each Supervisor. (1)

From concerned citizens, regarding short-term residential rentals. File No. 140381. 4 letters. Copy: Each Supervisor. (2)

From Clerk of the Board, regarding the following reappointment by the Mayor: (3)
Peter Stern, Airport Commission

From concerned citizens, submitting signatures for petition regarding night construction noise permitting. 183 signatures. File No. 141010. Copy: Each Supervisor. (4)

From Baker & Hostetler LLP, submitting copy of Jay Krupkin's letter to Supervisor Campos regarding proposed legislation. Copy: Each Supervisor. (5)

From Small Business, submitting response to equal pay. File No. 141001. (6)

From Status of Women, regarding proposed legislation on equal pay. File No. 141001. Copy: Each Supervisor. (7)

From Mayor Lee, regarding appointment to the Human Rights Commission: (8)
Michael Sweet - term ending August 14, 2018.

From Film Commission, submitting final filming notification guidelines. Copy: Each Supervisor. (9)

From Clerk of the Board, regarding the following reappointment by the Mayor: (10)
Michael Sweet, Human Rights Commission

From Allen Kwong, regarding Conditional Use Authorization for 395-26th Avenue. File No. 141046. Copy: Each Supervisor. (11)

From Budget and Legislative Analyst, submitting report on Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund. Copy: Each Supervisor. (12)

From Stephen M. Williams, regarding Conditional Use Appeal hearing for 395-26th Avenue. File Nos. 141046, 141047, 141048, and 141049. Copy: Each Supervisor. (13)

From Andrew C. Emerson, regarding appeal of Conditional Use Authorization for 431 Balboa Street. File No. 141068. Copy: Each Supervisor. (14)

From Controller, submitting summary of implementation statuses for recommendations followed up on in FY2013-2014, Fourth Quarter. Copy: Each Supervisor. (15)

From concerned citizens, regarding erection of cell phone towers at 431 Balboa Street. File No. 141068. 2 letters. Copy: Each Supervisor. (16)

From Sheriff, submitting annual report of inmate welfare fund expenditures for FY2013-2014. Copy: Each Supervisor. (17)

From concerned citizen, regarding Recology Vallejo solid waste facility permit application. Copy: Each Supervisor. (18)

From State Fish and Game Commission, providing notice of receipt of petition relating to the Tricolored blackbird. Copy: Each Supervisor. (19)

From State Fish and Game Commission, providing notice of findings regarding the gray wolf. Copy: Each Supervisor. (20)

From Sunshine Ordinance Task Force, responding to requests for advisory opinion on Community Housing Partnership. 2 letters. Copy: Each Supervisor. (21)

From Laura and Walter Vernon, regarding home sharing in San Francisco. Copy: Each Supervisor. (22)

From Dennis Hong, regarding Fire Chief Joanne Hayes-White. Copy: Each Supervisor. (23)

From concerned citizens, submitting signatures for petition regarding Municipal Transportation Agency. 4,072 signatures. Copy: Each Supervisor. (24)

From Controller, submitting report of FY2013-2014 surplus transfers. (25)

From Controller, submitting Quarterly Review of the Schedule of Cash, Investments, and Accrued Interest Receivable as of March 31, 2014. Copy: Each Supervisor. (26)

From Recreation and Parks, submitting report on lead poisoning prevention for first quarter of FY2014-2015. Copy: Each Supervisor. (27)

From State Department of Fish and Wildlife, regarding lead ammunition for hunting purposes. Copy: Each Supervisor. (28)

From State Senator Hannah-Beth Jackson, regarding prescription drug disposal program. Copy: Each Supervisor. (29)

From Shiufan Lee, regarding public hearing to reduce bike lanes in San Francisco. Copy: Each Supervisor. (30)

From Mayor Lee, regarding appointment to the Residential Rent Stabilization and Arbitration Board: (31)

David Gruber - term ending August 1, 2018.

From Supervisor Breed, regarding request from Government Audit and Oversight Committee to consider urgent item at November 18, 2014, meeting. Copy: Each Supervisor. (32)

From Controller, submitting quarterly summary of follow up activity on in FY2014-2015, First Quarter. Copy: Each Supervisor. (33)

From Citizen Complaints, submitting quarterly reports for third quarter 2014. Copy: Each Supervisor. (34)

From State Fish and Game Commission, providing notice of proposed regulatory action relating to petitions for regulation changes. Copy: Each Supervisor. (35)



San Francisco International Airport

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RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2014 OCT 21 PM 2: 29

JHB

October 20, 2014

Ms. Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place
City Hall, Room 244
San Francisco, CA 94102-4689

Subject: Fiscal Year 2013/14 Revenue and Expenditure Report – San Francisco International Airport Capital Improvement Promotion and Event Fund

Dear Ms. Calvillo:

Ordinance No. 267-13, approved by the Board of Supervisors on October 30, 2013, and signed by the Mayor on November 27, 2013, gave San Francisco International Airport (the Airport) the authority to establish the San Francisco International Airport Capital Improvement Promotion and Event Fund, a special fund to receive and expend donations to promote the opening of newly renovated Airport capital improvement projects. Section 1(b) of the Ordinance states that the Fund shall have a separate account for each capital improvement project as determined by the Airport Commission.

During Fiscal Year 2013/14, the Airport established a separate account to receive and expend donations to promote the opening of the newly renovated Terminal 3, Boarding Area E (T3E Fund). The attached reports show total revenues received and total expenditures of the T3E Fund during Fiscal Year 2013/14. The Airport received monetary donations of \$587,980 and in-kind donations valued at \$83,020, and likewise expended this entire amount in association with the Terminal 3, Boarding Area E Opening events. The official opening date of Terminal 3, Boarding Area E was January 28, 2014.

Please let me know if you have any questions or comments regarding this information.

Very truly yours,

John L. Martin
Airport Director

Attachments: T3E Revenue Report
T3E Expenditure Report

cc: Harvey Rose, Board of Supervisors Budget Analyst

①

AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO

EDWIN M. LEE MAYOR LARRY MAZZOLA PRESIDENT LINDA S. CRAYTON VICE PRESIDENT ELEANOR JOHNS RICHARD J. GUGGENHIME PETER A. STERN JOHN L. MARTIN AIRPORT DIRECTOR

City & County of San Francisco
Airport Commission
Terminal 3 Boarding Area E Opening Events - Revenues
Fiscal Year 2013-2014

Sponsor Name	Donation Date	Donations	
		In-kind	Cash
1 ABC7	12/27/2013	Media/ Community Day advertising 10,000	
2 AECOM	1/6/2014		2,500
3 Airport and Aviation Professionals, Inc.	12/9/2013		7,000
4 Alcal Specialty Contracting, Inc.	1/10/2014		2,500
5 Alice 97.3/CBS Radio	1/5/2014	Media/Community Day advertising 10,000	
6 Architectural Glass and Aluminum	5/9/2014		2,500
7 Arconas Management	12/30/2013		2,500
8 Austin Webcor Joint Venture in Association with HKS & Woods Bagot	1/17/2014		15,000
9 Backstrom McCarley Berry & Co., LLC	1/2/2014		1,250
10 Blueprint Studios	12/6/2013	Event Décor 10,000	
11 CAGE, Inc.	11/14/2013		5,000
12 Central Parking Corporation	1/2/2014		2,500
13 Clear Channel Airports	12/10/2013		5,000
14 Cooper Pugeda Management, Inc.	12/2/2013		15,000
15 Covenant Aviation Security, LLC	12/10/2013		25,000
16 Eventbrite	10/22/2013	Community Day Event Ticketing 2,500	
17 Frank M. Booth, Inc.	11/14/2013		2,500
18 Gensler	2/25/2014		25,000
19 Goodman Networks	12/16/2013		5,000
20 Guava & Java San Francisco Int' Airport	12/13/2013	Community Day Refreshments 2,500	
	12/13/2013		2,500
21 Hensel Phelps	2/9/2014		150,000
22 J. Avery Enterprises	12/9/2013	Community Day Refreshments 2,500	
	12/9/2013		2,500
23 John Bean Technologies Corporation	12/10/2013		5,000
24 Joseph J. Albanese, Inc.	1/27/2014		2,500
25 Liberty Electric of San Mateo, Inc.	12/13/2013		2,500
26 Marilla	1/24/2014	Product donation for T3E Gala 1,500	
	2/25/2014		1,000

City & County of San Francisco
Airport Commission
Terminal 3 Boarding Area E Opening Events - Revenues
Fiscal Year 2013-2014

Sponsor Name	Donation Date	Donations	
		In-kind	Cash
27 McEvoy Ranch	1/24/2014	Product donation for T3E Gala	1,520
	1/30/2014		980
28 Mission Bar & Grill	1/25/2014	Community Day Refreshments	5,000
	6/6/2014		5,000
29 OrgMetrics	12/2/2013		2,500
30 Pacific Gateway Concessions LLC	1/31/2014		2,500
31 PGH Wong Engineering, Inc.	1/24/2014		29,000
32 Public Financial Management	1/10/2014		1,250
33 R.W. Block Consulting, Inc.	11/25/2013		15,000
34 Republic of Fritz Hansen	12/2/2013		2,500
35 Robin Chiang & Co.	1/30/2014		10,000
36 San Francisco Aeronautical Society	1/27/2014		2,500
37 San Francisco Chronicle & SF Gate	10/21/2013	Media/Community Day advertising	25,000
38 San Francisco Magazine	11/5/2013	Media/Community Day advertising	10,000
39 Schembri Construction Co., Inc.	12/30/2013		2,500
40 Skyline Concessions	12/31/2013		2,500
41 Solomon Cordwell Buenz	1/6/2014		5,000
42 The Boeing Corporation	3/13/2014		100,000
43 The KPA Group	1/2/2014		15,000
44 United Airlines	12/12/2013		25,000
	1/22/2014		25,000
	1/30/2014		25,000
	5/29/2014		25,000
45 Urban Tortilla	1/25/2014	Community Day Refreshments	2,500
	1/24/2014		2,500
46 World Duty Free Group	1/6/2014		5,000
		Total Donations \$	83,020 \$ 587,980

City & County of San Francisco
Airport Commission
Terminal 3 Boarding Area E Opening Events - Expenditures
Fiscal Year 2013-2014

Description	Invoice Date	Encumbrance Document	Voucher Number	Invoice Number	Amount
	7/31/2013	DPAC14000019-01	VCAC14001676	5549	18,008.08
	8/31/2013	DPAC14000019-01	VCAC14002681	5561	16,217.75
	9/30/2013	DPAC14000019-01	VCAC14004397	5573	23,317.41
(1) Event Planning Services and Sponsorship Materials Development	10/31/2013	DPAC14000019-02	VCAC14006569	5585	14,994.50
	11/30/2013	DPAC14000019-02	VCAC14006652	5600	29,937.50
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	26,100.00
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	23,150.00
				Subtotal (1)	\$ 151,725.24
(2) Event Administration (event staffing; equipment; décor, sets and staging; food and beverage; talent and entertainment; technical staff; administration)	11/30/2013	DPAC14000019-02	VCAC14006652	5600	166,520.08
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	166,207.80
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	157,775.16
	3/31/2014	DPAC14000019-02	VCAC14012049	5652B	6,176.63
				Subtotal (2)	\$ 496,679.67
(3) Invitations- print, electronic, flyers and posters	10/31/2013	DPAC14000019-02	VCAC14006569	5585	3,653.54
	11/30/2013	DPAC14000019-02	VCAC14006652	5600	2,768.75
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	162.50
	1/31/2013	DPAC14000019-01	VCAC14010969	5625	912.50
				Subtotal (3)	\$ 7,497.29
(4) Media Planning, PR & Tours	9/30/2013	DPAC14000019-01	VCAC14004397	5573	281.25
	10/31/2013	DPAC14000019-02	VCAC14006569	5585	6,568.15
	11/30/2013	DPAC14000019-02	VCAC14006652	5600	8,887.25
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	11,975.00
				Subtotal (4)	\$ 27,711.65
(5) Event Advertising Media Buy, Ad Creative Design and Production, Public Relations	11/30/2013	DPAC14000019-02	VCAC14006652	5600	1,887.50
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	18,511.89
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	44,770.00
				Subtotal (5)	\$ 65,169.39
(6) Marketing Services: Creative Direction, Design and Collateral	11/30/2013	DPAC14000019-02	VCAC14006652	5600	3,968.00
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	17,797.07
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	20,445.08
	2/28/2014	DPAC14000019-01	VCAC14011380	5639	14,254.01
				Subtotal (6)	\$ 56,464.16

City & County of San Francisco
Airport Commission
Terminal 3 Boarding Area E Opening Events - Expenditures
Fiscal Year 2013-2014

Description	Invoice Date	Encumbrance Document	Voucher Number	Invoice Number	Amount
(7) Event Wayfinding and Signage	1/31/2014	DPAC14000019-01	VCAC14010969	5625	4,750.00
					<i>Subtotal (7)</i> \$ <u>4,750.00</u>
(8) Specialty Printing	11/30/2013	DPAC14000019-02	VCAC14006652	5600	540.56
	12/31/2013	DPAC14000019-02	VCAC14007548	5612	964.38
					<i>Subtotal (8)</i> \$ <u>1,504.94</u>
(9) T3E website: project information, event information, registration	12/31/2013	DPAC14000019-02	VCAC14007548	5612	3,900.00
	1/31/2014	DPAC14000019-01	VCAC14010969	5625	1,481.25
					<i>Subtotal (9)</i> \$ <u>5,381.25</u>
Total T3 BAE Opening Events Expenditures					\$ 816,883.59
Less: Airport Contribution					\$ 228,903.59
Gift - Cash Donations					\$ <u>587,980.00</u>

From: Mike Babbitt [mbabbitt@msn.com]
Sent: Saturday, October 04, 2014 10:16 AM
To: Calvillo, Angela (BOS); Board of Supervisors (BOS)
Cc: Avalos, John (BOS); Breed, London (BOS); Campos, David (BOS); Chiu, David (BOS); Cohen, Malia (BOS); Farrell, Mark (BOS); Kim, Jane (BOS); Mar, Eric (BOS); Tang, Katy (BOS); Wiener, Scott; Yee, Norman (BOS)
Subject: Please Pass Sensible Home Sharing Legislation - Keep Enforcement Clear + Fair [File Number: 140381]

Dear Supervisors,

Home sharing helps countless San Franciscans to pay their bills and stay in their homes in the city they love - avoiding foreclosure, spending more time with their families, and pursuing their dreams. And it gives guests the chance to experience the real San Francisco -- visiting local small businesses in neighborhoods they normally wouldn't visit.

I support home sharing in San Francisco, and I urge you to pass sensible legislation, without delay, that ensures San Franciscans can continue to share the homes in which they live.

Specifically, we urge you to pass legislation that:

- Keeps enforcement clear and fair. The City can and should enforce its laws before encouraging residents, landlords and tenants to sue each other. Allowing neighbors to harass home sharers with lawsuits disproportionately impacts lower income hosts who can't afford to hire a lawyer while wealthier homeowners are able to defend themselves. Those of us who rely on the income we earn to make ends meet will suffer most from this process.
- Avoids unnecessary limits on shared space rentals. Please enable families to share their homes with guests when they are present with no limits. Many of us rely on this supplemental income to stay in the city and the homes we love.
- Is clear, transparent, and easy to follow. So much time and energy has been poured into this legislation - let's make it something that will work.

We thank you for taking so much time to consider this important issue - and we urge you to get it done right.

Sincerely,

undefined undefined

Castro

From: Claudia Comerchi [cloud@ilanio.com]
Sent: Monday, October 27, 2014 9:29 PM
To: Calvillo, Angela (BOS); Board of Supervisors (BOS)
Cc: Avalos, John (BOS); Breed, London (BOS); Campos, David (BOS); Chiu, David (BOS); Cohen, Malia (BOS); Farrell, Mark (BOS); Kim, Jane (BOS); Mar, Eric (BOS); Tang, Katy (BOS); Wiener, Scott; Yee, Norman (BOS)
Subject: Please Pass Sensible Home Sharing Legislation - Keep Enforcement Clear + Fair [File Number: 140381]

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- Is clear, transparent, and easy to follow. So much time and energy has been poured into this legislation - let's make it something that will work.

We thank you for taking so much time to consider this important issue - and we urge you to get it done right.

Sincerely,

Claudia Comerchi

Bernal Heights

From: pavitra pothpan [ppothpan@gmail.com]
Sent: Monday, October 06, 2014 3:12 PM
To: Calvillo, Angela (BOS); Board of Supervisors (BOS)
Cc: Avalos, John (BOS); Breed, London (BOS); Campos, David (BOS); Chiu, David (BOS); Cohen, Malia (BOS); Farrell, Mark (BOS); Kim, Jane (BOS); Mar, Eric (BOS); Tang, Katy (BOS); Wiener, Scott; Yee, Norman (BOS)
Subject: Please Pass Sensible Home Sharing Legislation - Keep Enforcement Clear + Fair [File Number: 140381]

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- Is clear, transparent, and easy to follow. So much time and energy has been poured into this legislation - let's make it something that will work.

We thank you for taking so much time to consider this important issue - and we urge you to get it done right.

Sincerely,

pavitra pothpan

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Cc: Ausberry, Andrea
Subject: FILE 141036: Airbnb

From: Arthur Zanello [<mailto:azanello@zanelloproperties.com>]
Sent: Wednesday, November 05, 2014 11:43 AM
To: Board of Supervisors (BOS)
Subject: Airbnb

Dear Board of Supervisors:

I am the Owner of multiple apartment buildings in San Francisco. At present my concern as Landlord is Airbnb, of which I and other Landlords feel is totally unjust.

My reasons are: Airbnb is allowed to solicit rentals from Tenants who have signed Rental Agreements that have clauses that prohibits them from subletting. The Tenant in many cases will contact Airbnb to list their apartment short-term. The Tenant will profit, Airbnb will profit, and the Landlord is not contacted by anyone. If the Landlord discovers his property is being rented out on Airbnb he/she must act, and hire an attorney to notify the Tenant to desist. It becomes a slap on the hand. The Tenant might stop, but in many cases they continue.

My suggestion is: Airbnb has been approved by the City of San Francisco. However, in all fairness, I suggest that when Airbnb is contacted to list a rental, that they be required to notify the Owner for approval. If approved, there should be a contract between Airbnb, Owner, and Tenant; which specifies Terms and Conditions and pricing. If the Owner does not allow the unit to be rented on Airbnb then it is over. The City should give orders to the Rent Board Commission to immediately act, and to allow the Landlord to proceed to have the Tenant vacate. Some may deem it harsh, but remember what the Tenant is doing is illegal. The Tenant is making a profit from a rental that they do not own. This will stop illegal activities, and protect the Landlord.

Sincerely,

Arthur Zanello

Zanello Properties
Silzan Development Co. & Combined Realty
1869 Market Street
San Francisco, CA 94103
Office: (415) 621-0401
Fax: (415) 626-2547
Email: azanello@zanelloproperties.com

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

MEMORANDUM

Date: October 23, 2014
To: Honorable Members, Board of Supervisors
From: *AC* Angela Calvillo, Clerk of the Board
Subject: REAPPOINTMENT BY THE MAYOR

The Mayor has submitted the following reappointment:

- **Peter Stern, to the Airport Commission**, term ending August 31, 2018.

Under the Board's Rules of Order, a Supervisor can request a hearing on an appointment by notifying the Clerk in writing.

Upon receipt of such notice, the Clerk shall refer the reappointment to the Rules Committee so that the Board may consider the reappointment and act within thirty days of the reappointment as provided in Charter, Section 3.100(18).

Please notify me in writing by **5:00 p.m., Thursday, October 30, 2014**, if you wish this reappointment to be scheduled.

(Attachment)

OFFICE OF THE MAYOR
SAN FRANCISCO



Bos - 11 LEG clerk
LEG DEP
Guller clerk
EDWIN M. LEE city atty
MAYOR cpage

Notice of Appointment

October 21, 2014

San Francisco Board of Supervisors
City Hall, Room 244
1 Carlton B. Goodlett Place
San Francisco, California 94102

Honorable Board of Supervisors:

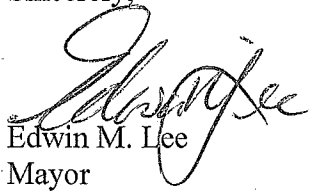
Pursuant to Section 3.100(18) of the Charter of the City and County of San Francisco, I hereby make the following appointment:

Peter Stern, to the Airport Commission, for a term ending August 31, 2018

I am confident that Commissioner Stern, an elector of the City and County, will serve our community well. Attached herein for your reference are his qualifications to serve.

Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton, at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
OCT 22 PM 4:51
le

OFFICE OF THE MAYOR
SAN FRANCISCO



COB
Public Clerk
Log Clerk
EDWIN M. LEE
MAYOR

October 21, 2014

Angela Calvillo
Clerk of the Board, Board of Supervisors
San Francisco City Hall
1 Carlton B. Goodlett Place
San Francisco, CA 94102

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Dear Ms. Calvillo,

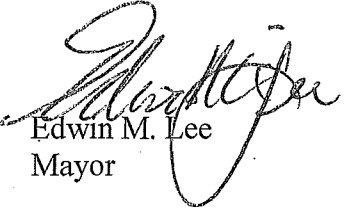
Pursuant to Section 3.100(18) of the Charter of the City and County of San Francisco, I hereby make the following appointment:

Peter Stern, to the Airport Commission, for a term ending August 31, 2018

I am confident that Commissioner Stern, an elector of the City and County, will serve our community well. Attached herein for your reference are his qualifications to serve.

Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton, at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor

PETER A. STERN Biography

Member, Airport Commission

Peter A. Stern, a fifth generation Californian, was appointed to the San Francisco Airport Commission in December, 2010 by Mayor Gavin Newsom. Mr. Stern was formerly Vice President of Enterprise Corporate Sales at San Francisco based salesforce.com and is currently Senior Vice President of Sales at OpSource. He began working in the technology industry in 1997 while attending the University of California, Berkeley. Mr. Stern also held various management and sales executive roles at Oracle and Macromedia (now Adobe).

Mr. Stern is a former member of the University of California, Berkeley men's water polo team, the United States Men's Senior national Team, and a member of the San Francisco Olympic Club.

Mr. Stern is married to San Francisco native Lori Puccinelli Stern and has two daughters.

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Cc: Ausberry, Andrea
Subject: FILE 141010: FW: 183 signers: Stop DBI's Approvals of Harassment with Excessive Night Construction Noise Pe... petition

From: Jamie Whitaker [<mailto:petitions@moveon.org>]
Sent: Tuesday, October 28, 2014 8:46 AM
To: Board of Supervisors (BOS)
Subject: 183 signers: Stop DBI's Approvals of Harassment with Excessive Night Construction Noise Pe... petition

Dear Board of Supervisors via Clerk of the Board,

I started a petition to you titled *Stop DBI's Approvals of Harassment with Excessive Night Construction Noise Permitting*. So far, the petition has 183 total signers.

You can post a response for us to pass along to all petition signers by clicking here:
http://petitions.moveon.org/target_talkback.html?tt=tt-83144-custom-49729-20241028-TPV5Dg

The petition states:

"STOP ISSUING NIGHTTIME NOISY CONSTRUCTION PERMITS! Please stop harassing and harming the health of residents by allowing the Department of Building Inspections to prioritize the profits and project schedule timeline of construction work in the middle of the night over the health, safety, and well-being of the thousands of residents. Our health is NOT for sale! Normal construction work is allowed to occur between 7 a.m. and 8 p.m. - a 13-hour long period of time that residents can accept in general. While the condo and apartment developers understandably want to maximize profits by working 17 hours or more per day to get their product finished and ready for sale or rent sooner rather than later, the City must not continue to prioritize the profit goals of developers before the health, safety, and well-being of residents as has been occurring since at least July 2014. It should be with the highest possible regard for the health, safety, and well-being of neighbors that DBI must see no possible alternative such as delaying the work until the weekend if traffic is an issue before issuing any Nighttime Noisy Construction permits that harass and harm the health of residents every time one is issued in a residential neighborhood. In July 2014, residents of The Metropolitan condominium complex suffered through sleep deprivation and disturbances due to DBI permitting nighttime noisy construction at one of four surrounding high-rise projects on 14 out of the total 23 workweek days - that's 61%! In August 2014, residents of The Metropolitan condominium complex suffered through sleep deprivation and disturbances due to DBI permitting nighttime noisy construction at one of four surrounding high-rise projects on 16 out of the total 21 workweek days - that's 76%! The excessive permitting of disturbances in the middle of the night is cruel and abusive of the City and County of San Francisco to families who chose to live in SoMa in order to help the environment by walking to work, taking transit, or otherwise limiting the need for a car. STOP ISSUING NIGHTTIME NOISY CONSTRUCTION PERMITS! Sincerely, San Francisco Voters"

To download a PDF file of all your constituents who have signed the petition, including their addresses, click this link: http://petitions.moveon.org/deliver_pdf.html?job_id=1342838&target_type=custom&target_id=49729

To download a CSV file of all of your constituents who have signed the petition, including their addresses, click this link:

http://petitions.moveon.org/deliver_pdf.html?job_id=1342838&target_type=custom&target_id=49729&csv=1

Thank you.

--Jamie Whitaker

If you have any other questions, please email petitions@moveon.org.

The links to download the petition as a PDF and to respond to all of your constituents will remain available for the next 14 days.

This email was sent through MoveOn's petition website, a free service that allows anyone to set up their own online petition and share it with friends. MoveOn does not endorse the contents of petitions posted on our public petition website. If you don't want to receive further emails updating you on how many people have signed this petition, click here:

http://petitions.moveon.org/delivery_unsub.html?e=A6ccxHGcs0jUQkZWj4v0gUJvYXJkLm9mLlN1cGVydmlzb3JzOHNmZ292Lm9yZw--&petition_id=83144.

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: FW: Chesapeake Lodging Trust
Attachments: Krupin Letter to Supervisor Campos 10 28 14.docx.pdf

From: Raile, Richard [<mailto:rraile@bakerlaw.com>]
Sent: Tuesday, October 28, 2014 9:19 AM
To: Dcampos@sfgov.org; Ronen, Hillary; Board of Supervisors (BOS)
Cc: Krupin, Jay P.; Rosenberg, Paul
Subject: Chesapeake Lodging Trust

Mr. Campos:

Please find attached correspondence from Jay Krupin concerning today's Board of Supervisor's meeting.

Kind regards

Richard Raile
Associate
Baker & Hostetler LLP
Washington Square, Suite 1100
1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5304
T 202.861.1711
F 202.861.1783
M
rraile@bakerlaw.com

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BakerHostetler

Baker & Hostetler LLP

Washington Square, Suite 1100
1050 Connecticut Avenue, N.W.
Washington, DC 20036-5304

T 202.861.1500
F 202.861.1783
www.bakerlaw.com

Jay P. Krupin
direct dial: 202.861.1700
jkrupin@bakerlaw.com

October 28, 2014

VIA E-MAIL (DCAMPOS@SFGOV.ORG)

David Campos
Supervisor - District 9
San Francisco Board of Supervisors
City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco CA 94102

Re: *Chesapeake Lodging Trust*

Supervisor Campos:

We represent Chesapeake Lodging Trust, which owns the Le Meridien San Francisco and the Hyatt Fisherman's Warf. This letter concerns your proposed resolution of October 20, which singles out these hotels in an improper effort to coerce them into "a card-check/neutrality" agreement with your political ally, UNITE HERE! Local 2. For the reasons described below, we demand that you withdraw that resolution.

The resolution faults Chesapeake for its purported failure to implement "a fair process to decide on whether to form a union." This is absurd. The employees at Chesapeake's properties are protected by the same provisions of federal labor law that protect all other San Francisco employees and all employees nationwide. These provisions provide the procedures that are Congress's definition of "a fair process." If it were true that "[a] majority of workers" at Chesapeake's hotels supported Local 2, then nothing would prevent them from choosing it as their representative. If and when that occurs, Chesapeake will honor their wishes, adhere to its legal obligations, and negotiate with their chosen representative in good faith.

Your resolution, of course, has nothing to do with the wishes of Chesapeake's employees and everything to do with muzzling Chesapeake and currying political favors with Local 2. The actual purpose of the resolution is to force Chesapeake to utterly disregard employees' democratic rights in favor of allowing Local 2 to push its agenda without competition. The resolution seeks to accomplish this by directing "all departments and employees" of San Francisco "to boycott the services" of Le Meridien and Hyatt Fisherman's Warf, until they assent to "card-check/neutrality" agreements that would prohibit it from communicating its views to its

Atlanta Chicago Cincinnati Cleveland Columbus Costa Mesa Denver
Houston Los Angeles New York Orlando Philadelphia Seattle Washington, DC

David Campos
October 28, 2014
Page 2

employees. The proposed resolution also “expresses [the Board’s] full support” for the union’s demands and “calls on all customers” to boycott these hotels unless Chesapeake agrees to neutrality.


But Chesapeake has a First Amendment right to express its views on unionization. *NLRB v. Virginia Elec. & Power Co.*, 314 U.S. 469, 479 (1941). That right has been codified in federal labor law, which provides that “[t]he expressing of any views, argument, or opinion, or the dissemination thereof... shall not constitute or be evidence of an unfair labor practice....” 29 U.S.C. § 185(c). See *NLRB v. Gissel Packing Co.*, 395 U.S. 575, 617 (1969) (this statutory provision “merely implements the First Amendment”). The Board cannot, consistent with binding federal law, coerce Chesapeake into silence as to the unionization of its workforce. And because the Board cannot “directly regulate noncoercive speech about unionization by means of an express prohibition,” it also “may not indirectly regulate such conduct by imposing” discriminatory policies intended to place economic pressure on Chesapeake. *Chamber of Commerce of U.S. v. Brown*, 554 U.S. 60, 69 (2008).

In contravention of these principles, your resolution seeks to burden Chesapeake’s speech based on (what you perceive to be) “its substantive content [and] the message it conveys,” in violation of Chesapeake’s constitutional rights. *Rosenberger v. Rector & Visitors of Univ. of Virginia*, 515 U.S. 819, 828 (1995). And by endorsing the union’s position, your resolution “favors one speaker over another,” also in violation Chesapeake’s rights. *Id.*

To make matters worse, the effect of your proposed resolution is to force Chesapeake into a violation of federal labor law. Section 302 of the Labor Management Relations Act makes it unlawful for an employer to “deliver[] any money or other thing of value” to a labor organization. 29 U.S.C. § 186(a). By entering a card-check/neutrality agreement with the Local 2, Chesapeake would be in violation of this provision. *Mulhall v. Unite Here Local 355*, 667 F.3d 1211, 1213 (11th Cir. 2012). Chesapeake is not required to choose between compliance with local and federal law, and a resolution that purports to force Chesapeake into a violation of federal law is a nullity. *Hillsborough Cnty., Fla. v. Automated Med. Labs., Inc.*, 471 U.S. 707, 713 (1985).

For these reasons, we strongly urge you to withdraw your resolution immediately. Be further advised that we will interpret any effort to implement or act on policies, official or de facto, that discriminate against Chesapeake for not entering card-check/neutrality agreements as a violation of its constitutional rights. If necessary, we are prepared to take appropriate action, including but not limited to a federal lawsuit.

Sincerely,


Jay P. Krupin

From: Dick-Endrizzi, Regina (MYR) [regina.dick-endrizzi@sfgov.org]
Sent: Tuesday, October 28, 2014 1:19 PM
To: Campos, David (BOS); Avalos, John (BOS); Breed, London (BOS); Chiu, David (BOS); Cohen, Malia (BOS); Farrell, Mark (BOS); Kim, Jane (BOS); Mar, Eric (BOS); Tang, Katy (BOS); Wiener, Scott; Yee, Norman (BOS)
Cc: BOS-Legislative Aides; Calvillo, Angela (BOS); Evans, Derek; Wheaton, Nicole (MYR)
Subject: File No. 141001 - Equal Pay Report
Attachments: 141001 legislative response Equal Pay Ordinance.pdf

Dear Supervisors,

Last night the Small Business Commission heard File No. 141001 [Administrative Code - Requiring City Contractors to Submit Equal Pay Report; Creating Equal Pay Advisory Board]. Below is the Commission's response.

Small Business Commission Recommendation: **No recommendation at this time and moved to continue the item until the specifics of the data to be reported is established.**

On October 27, 2014, the Small Business Commission (SBC) voted unanimously to continue BOS File No. 141001 to the call of the President of the Small Business Commission.

The Commission did express its support of the intent of the legislation. The Small Business Commission is appreciative of the amendments made in Committee and ensuring that a Small Business is one of the assigned seats of the Advisory Board, and of the proposed amendment that the data will be gathered in the aggregate.

The area of concerns for the Small Business Commission that resulted in no recommendation at this time:

1. The hearing process of the legislation did not allow for the both the Human Rights Commission and the Commission on the Status of Women to hear the item and provide the Board of Supervisors recommendations of the perspective commission. The Small Business Commission recommends these two commissions to hear and advise the Board of Supervisors before the Board of Supervisors take action.
2. LBE representation and the SF Chamber of Commerce where not part of the stakeholder group that provided input into the legislation prior to introduction. Input from representatives of these two entities needs to be included before the Board of Supervisors take action
3. The specifics of how and what data is collected and reported is unknown at this time. For businesses between 20 and 50 employees, many do not have either in-house HR staff or third party consultants. The Small Business Commission wants to be assured that for smaller businesses how the data collected (not reported) will not put smaller businesses in jeopardy of violating an employee's right of privacy.
4. The Small Business Commission wants to know what the cost will be to both the Human Rights Commission and small businesses to comply with collecting and reporting the data.

Kindly,

Regina Dick-Endrizzi | Executive Director | Office of Small Business
regina.dick-endrizzi@sfgov.org | D: 415.554.6481 | O: 415.554.6134 | c: 415.902-4573
City Hall, Suite 110 | San Francisco, CA 94102

www.sfgov.org/osb | www.facebook.com/SFOSB | www.twitter.com/sfosb



SMALL BUSINESS COMMISSION
OFFICE OF SMALL BUSINESS



CITY AND COUNTY OF SAN FRANCISCO
EDWIN M. LEE, MAYOR

October 27, 2014

Ms. Angela Calvillo, Clerk of the Board
Board of Supervisors
City Hall room 244
1 Carlton B. Goodlett Place
San Francisco, CA 94102-4694

Re: File No. 141001 [Administrative Code - Requiring City Contractors to Submit Equal Pay Report; Creating Equal Pay Advisory Board]

Small Business Commission Recommendation: No recommendation at this time and moved to continue the item until the specifics of the data to be reported is established.

Dear Ms. Calvillo:

On October 27, 2014, the Small Business Commission (SBC) voted unanimously to continue BOS File No. 141001 to the call of the President of the Small Business Commission.

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SMALL BUSINESS COMMISSION
OFFICE OF SMALL BUSINESS



CITY AND COUNTY OF SAN FRANCISCO
EDWIN M. LEE, MAYOR

smaller businesses how the data collected (not reported) will not put smaller businesses in jeopardy of violating an employee's right of privacy.

4. The Small Business Commission wants to know what the cost will be to both the Human Rights Commission and small businesses to comply with collecting and reporting the data.

Sincerely,

A handwritten signature in black ink, which appears to read "Regina Dick-Endrizzi". The signature is fluid and cursive.

Regina Dick-Endrizzi
Director, Office of Small Business

- cc. Supervisor David Campos, Board of Supervisors
Board of Supervisors
Nicole Wheaton, Mayor's Office
Theresa Sparks, Human Rights Commission
Emily Murase, Commission on the Status of Women

BOS)

To: BOS-Supervisors; Evans, Derek
Subject: DOSW: File No. 141001 [Administrative Code - Requiring City Contractors to Submit Equal Pay Report; Creating Equal Pay Advisory Board]

From: Murase, Emily (WOM)
Sent: Tuesday, October 28, 2014 1:40 PM
To: Calvillo, Angela (BOS)
Cc: Nancy Kirshner-Rodriguez; 'andreashorter@yahoo.com'; Newman, Elizabeth (WOM)
Subject: DOSW: File No. 141001 [Administrative Code - Requiring City Contractors to Submit Equal Pay Report; Creating Equal Pay Advisory Board]

Ms. Calvillo:

I would like to reiterate the statement I made to the Neighborhood Services Committee last Thursday.

The Commission on the Status of Women strongly supports pay equity and has asked for an opportunity to convene in Special Session to review the proposed legislation.

Thank you very much.

Emily

Emily M. Murase, PhD
Executive Director
San Francisco Department on the Status of Women
25 Van Ness Avenue, Suite 240
San Francisco, CA 94102
415.252.2571
www.sfgov.org/dosw

****In 1998, San Francisco became the first city in the world to enact a local ordinance reflecting the principles of the UN Convention on the Elimination of All Forms of Discrimination Against Women (CEDAW), an international bill of rights for women that then-President Jimmy Carter signed but has yet to be ratified by the US Senate, leaving the US among just 7 nations, and the only industrialized nation, in the world who have not signed on. In March 2014, Mayor Edwin Lee challenged 100 U.S. cities to become CEDAW cities in time for the US Conference of Mayors meeting to be hosted by San Francisco in June 2015. Learn more at www.cities4cedaw.org.****

OFFICE OF THE MAYOR
SAN FRANCISCO



Leg Clerks, COB, Leg DD,
City Atty, Rules Clerk

EDWIN M. LEE
MAYOR

CPag.
AC File

Notice of Appointment

October 24, 2014

San Francisco Board of Supervisors
City Hall, Room 244
1 Carlton B. Goodlett Place
San Francisco, California 94102

Honorable Board of Supervisors:


Pursuant to Section 3.100 (18) of the Charter of the City and County of San Francisco, I hereby make the following appointment:

Michael Sweet to the Human Rights Commission for a term ending August 14, 2018.

I am confident that Mr. Sweet, an elector of the City and County, will continue to serve our community well. Attached are his qualifications to serve, which will demonstrate how this appointment represents the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2014 OCT 28 PM 4:17
AK

OFFICE OF THE MAYOR
SAN FRANCISCO



EDWIN M. LEE
MAYOR

October 24, 2014

Angela Calvillo
Clerk of the Board, Board of Supervisors
San Francisco City Hall
1 Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Calvillo,

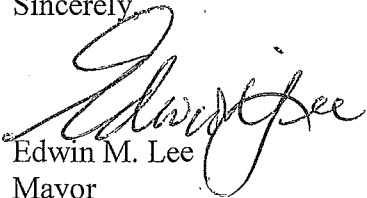
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Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor



Michael A. Sweet

Partner

msweet@ml-sf.com

Tel: 415.995.8475

Mobile: 415.359.7933

Fax: 415.995.8487

Michael Sweet heads the Firm's litigation group. He has practiced law for over 13 years and represents clients in state and federal courts in a wide range of matters. Mr. Sweet specializes in general civil litigation, including complex commercial litigation, restructuring and insolvency, and election law. He has brought multiple jury and bench trials to verdict. Prior to joining McNutt Law Group LLP, Mr. Sweet worked at Winston & Strawn, LLP where he primarily represented creditors' committees in major bankruptcies and defended large institutional clients in complex commercial litigation, product defect matters and antitrust cases. During law school Mr. Sweet was a Judicial Extern for the Honorable Lisa Hill Fenning of the United States Bankruptcy Court, Central District of California.

Mr. Sweet's litigation practice includes representation of plaintiffs and defendants in contract and employment matters as well as actions under California's Unfair Competition Law (Business & Professions Code §17200). His clients in unfair competition cases have included electronics companies and financial institutions, as well as a gourmet food producer. Mr. Sweet participated in the representation of the Larry L. Hillblom Foundation in complex probate litigation in Saipan. He was also involved in the successful representation of a major diversified financial institution in a complex fraudulent transfer case brought against eight individuals and 43 related companies. Mr. Sweet worked on *Bunker v. County of Orange*, 103 Cal.App. 4th 542 (2002), which upheld taxpayers' rights to bring a class action lawsuit over the county's handling of the real property assessment appeals process.

Mr. Sweet's election law work includes representation of candidates, campaign committees and officeholders. He has counseled clients involved in recall campaigns. He has also represented individuals in law enforcement matters. In addition, he successfully pursued litigation before the California Supreme Court on behalf of House Speaker Nancy Pelosi and former California Senate President Pro Tem John Burton. The case, *Bramberg v. Jones*, 20 Cal. 4th 1045 (1999), invalidated a statewide ballot initiative on constitutional grounds.

In bankruptcy matters, Mr. Sweet has litigated preferences, fraudulent conveyances, claims objections and plan confirmation, among other issues. He currently represents debtors, creditors and creditors' committees in bankruptcy cases throughout California.

Education

- Brandeis University (B.A., 1991)
- University of California Los Angeles School of Law (J.D., 1996)

Bar Admission

- 1996, California

Professional Affiliations

- State Bar of California
- Bar Association of San Francisco
- Conference of Delegates of California Bar Associations
- California Political Attorneys Association

Speaking Engagements and Publications

- "City Survival in the Post-Stimulus World: The Bankruptcy Option," Speaker, League of California Cities City Managers Department Meeting, February 2010
- "Municipal Bankruptcy: Strategies, Options, and Realities," presented to Municipal Attorneys Group, August 2009
- "Will California's Crisis Lead to a Bankruptcy Wave?" *The Bond Buyer*. August 17, 2009
- "More Cities Facing Bankruptcy? : While Often Avoidable, Sometimes Going to Court is the Best Option." Guest Column. *The Orange County Register*. July 26, 2009
- "Cities Generally Have Alternatives to Bankruptcy". Viewpoints. *The Sacramento Bee*. July 24, 2009
- "Protecting Your Business from Accessibility Lawsuits," presented to the Golden Gate Restaurant Association, June 2007
- "How to Stop Your Competitors from Stealing Your Trade Secrets and Employees; Also, What You May Lawfully Poach in California," presented to the Labor and Employment Law Section of the Santa Clara County Bar Association, November 2006 (with Hon. James Kleinberg and John Fox)
- "UCL Remedies, The Scope of Restitution and Injunctive Relief," presented at the Bridgeport Continuing Education 2006 UCL and Class Action Litigation Conference, May 2006 (with Kim Kralowec)

- "Be Careful What You Wish For: The UCL After Prop. 64," Speaker, Santa Clara County Bar Association MCLE program, December 2005 (with Hon. James Kleinberg and Kim Kralowec)
- "Is There Any Bite Left in B & P Section 17200? Unfair Competition Lawsuits After Proposition 64," presented at the Barristers Litigation Section meeting of The Bar Association of San Francisco, March 2005
- "Same Horse, New Rider, Better Ammo: Unfair Competition and Consumer Protection Lawsuits After Proposition 64," presented at Winston & Strawn's Technology Law Seminar, February 2005 (with Mark Olson)

Mr. Sweet's media appearances include a profile in *The Recorder* "Firms Bank on Cities' Distress" on July 20, 2009; a news segment on new residential development in San Francisco's SOMA neighborhood, KRON news, January 2004; and "The Cruise Industry and the Proposal to Build a New Cruise Terminal in San Francisco," KQED Forum with Michael Krasny, January 2003.

Other Activities

Mr. Sweet is the vice chair of the San Francisco Human Rights Commission. He serves as a vice president of the San Francisco Metropolitan Jewish Community Relations Council. He has been an elected member of the California State Democratic Central Committee since 2004 and also serves on the Party's Resolutions Committee. Mr. Sweet is the acting-chair of the Rincon-Point/South Beach Citizen's Advisory Committee to the San Francisco Redevelopment Agency. He is the immediate past-president of the Raoul Wallenberg Jewish Democratic Club of San Francisco and was a candidate for the San Francisco Board of Supervisors in 2002. In 2006 he was named an Outstanding Volunteer by the Bar Association of San Francisco.

To: BOS-Supervisors; BOS-Legislative Aides
Subject: Filming Notification Guidelines
Attachments: FILMING NOTIFICATION GUIDELINES FINAL CORRECTED CLEAN -approved on 10-27-14.docx

From: Robbins, Susannah (MYR)
Sent: Tuesday, October 28, 2014 4:25 PM
To: Nevin, Peggy
Cc: Varah, Adine (CAT)
Subject: Filming Notification Guidelines

Hello Peggy,

In accordance with the recent amendment to San Francisco Administrative Code Section 57.6(c), the Film Commission is required to establish film production notification guidelines that specify the types of unpredictable circumstances encountered at times by film production companies that would reasonably interfere with scheduled film production activities and render 72 hours advance notice infeasible.

In regard to Ordinance 140854, attached please find the Filming Notification Guidelines created by the San Francisco Film Commission. These were to be submitted before November 28th.

Please let me know if you need anything else.

Best regards,

Susannah Greason Robbins
Executive Director
San Francisco Film Commission
City Hall, Room 473
San Francisco, CA 94102
[415-554-6642](tel:415-554-6642) (direct line)
[415-554-6241](tel:415-554-6241) (office)
[415-554-6301](tel:415-554-6301) (fax)



http://twitter.com/film_sf

<http://facebook.com/filmSF>

SAN FRANCISCO FILM COMMISSION
FILMING NOTIFICATION GUIDELINES
(Approved October 27, 2014)

Under Section 57.6(c) of the San Francisco Administrative Code, if a film company filming under a use contract with the City for the use of City property anticipates that its film production activities will cause a parking or traffic obstruction lasting for 4 consecutive hours or more, the film company shall, when feasible, at least 72 hours prior to the start of those production activities anticipated to cause a parking or traffic obstruction, provide notice [as specified below] to affected residents and businesses of the anticipated parking or traffic obstruction. The 72 hour notice requirement shall not apply where prior notice is infeasible due to circumstances beyond the film production company's control or due to other unpredictable circumstances that interfere with the scheduled film production activities as defined below in Section B (UNPREDICTABLE CIRCUMSTANCES).

A. GUIDELINES FOR FILMING NOTICES:

As provided under San Francisco Administrative Code Section 57.6(c), as may be amended from time to time, the following filming notification guidelines shall apply:

(1) The notice shall include the name of the film company; the date(s) and times of filming; a general description of the production activities and the anticipated parking or traffic obstruction they will cause; a local contact number for the film company; and contact information for the Film Commission and the Police Department.

(2) The film company may provide the notice through signs, leaflets, telephone calls, door-to-door canvassing, U.S. mail, and/or through the internet or other digital media, provided that any such notice shall be reasonably calculated to inform the affected residents and businesses of the anticipated parking or traffic obstruction.

(3) "Affected residents and businesses" to which the film company shall provide notice are those residents and businesses within 150 feet of the location of the anticipated parking or traffic obstruction.

(4) A "parking or traffic obstruction" triggering the notice requirement is a street closure; a significant delay in the flow of traffic; or any truck or other vehicle, including a trailer, or combination of trucks or other vehicles, occupying more than **3** parking spaces.

PLEASE NOTE: The film company may coordinate its notification efforts with those of the Executive Director of the Film Commission or the Director's designee, if any. The notice required under San Francisco Administrative Code Section 57.6(c) shall be in addition to any notice and signage requirements for film productions provided under City law, including Section 3.4 of the Transportation Code. In the event of any amendment to Section 57.6(c) or other provisions of the San Francisco Municipal Code, such amendments shall govern.

B. UNPREDICTABLE CIRCUMSTANCES

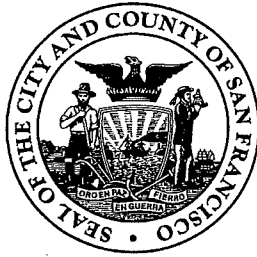
The Film Commission has determined that the following types of unpredictable circumstances encountered at times by film production companies are those that would reasonably interfere with scheduled film production activities and render the 72 hour notice under San Francisco Administrative Code Section 57.6(c) infeasible.

Under San Francisco Administrative Code Section 57.6(c), the 72 hour notice requirement ... "shall not apply where prior notice is infeasible due to circumstances beyond the film production company's control or due to other unpredictable circumstances that interfere with the scheduled film production activities... ." Such "unpredictable circumstances" shall include but are not limited to, the following:

- Bad weather that makes it unsuitable for filming the scene scheduled that day.
- Medical issue for cast or significant crew member that renders filming scene at selected location infeasible.
- Transportation delays that prohibit key cast or crew to arrive in SF to film on selected day.
- Nearby noise that prevents, or interferes with, recording sound.
- Unexpected construction, traffic conditions, or other obstacles requiring a move to a different location.
- Selected location cancels and/or delays signing agreement at the last minute.
- Creative decisions that change the planned filming activity for the production team at a location.
- Key prop is delayed (Prop can be a "one of a kind" product not yet in production and therefore shooting cannot take place without it.) (For car commercials, picture car availability can be unexpectedly delayed due to weather and/or customs.)
- Key talent changes their schedule at the last minute (in some cases, can be the Governor or other dignitary.)
- Production has to change location due to visiting dignitary, such as the President, which prohibits the production from working at selected location.
- Legal issues raised by any party associated with the shoot. (Contractual issues requiring legal "sign-off" can arise at the last minute regarding legal ownership of copyrights of signs, building trademarks, etc. Oftentimes final legal permission from ownership can be delayed and/or denied at the last minute.)

##

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

MEMORANDUM

Date: October 29, 2014
To: Honorable Members, Board of Supervisors
From: *AC* Angela Calvillo, Clerk of the Board
Subject: REAPPOINTMENT BY THE MAYOR

The Mayor has submitted the following reappointment:

- **Michael Sweet** to the **Human Rights Commission**, term ending August 14, 2018.

Under the Board's Rules of Order, a Supervisor can request a hearing on an appointment by notifying the Clerk in writing.

Upon receipt of such notice, the Clerk shall refer the reappointment to the Rules Committee so that the Board may consider the reappointment and act within thirty days of the reappointment as provided in Charter, Section 3.100(18).

Please notify me in writing by **5:00 p.m., Friday, November 7, 2014**, if you wish this reappointment to be scheduled.

(Attachment)

OFFICE OF THE MAYOR
SAN FRANCISCO



Leg Clerks, COB, Leg PD,
City Atty, Rules Clerk
EDWIN M. LEE
MAYOR
CPag.
AC File

Notice of Appointment

October 24, 2014

San Francisco Board of Supervisors
City Hall, Room 244
1 Carlton B. Goodlett Place
San Francisco, California 94102

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
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AK

Honorable Board of Supervisors:

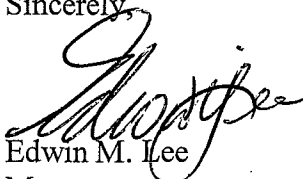
Pursuant to Section 3.100 (18) of the Charter of the City and County of San Francisco, I hereby make the following appointment:

Michael Sweet to the Human Rights Commission for a term ending August 14, 2018.

I am confident that Mr. Sweet, an elector of the City and County, will continue to serve our community well. Attached are his qualifications to serve, which will demonstrate how this appointment represents the communities of interest, neighborhoods and diverse populations of the City and County of San Francisco.

Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor

OFFICE OF THE MAYOR
SAN FRANCISCO



EDWIN M. LEE
MAYOR

October 24, 2014

Angela Calvillo
Clerk of the Board, Board of Supervisors
San Francisco City Hall
1 Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Calvillo,

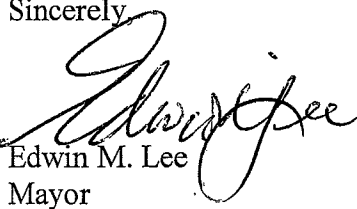
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Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor



Michael A. Sweet
Partner

msweet@ml-sf.com

Tel: 415.995.8475
Mobile: 415.359.7933
Fax: 415.995.8487

Michael Sweet heads the Firm's litigation group. He has practiced law for over 13 years and represents clients in state and federal courts in a wide range of matters. Mr. Sweet specializes in general civil litigation, including complex commercial litigation, restructuring and insolvency, and election law. He has brought multiple jury and bench trials to verdict. Prior to joining McNutt Law Group LLP, Mr. Sweet worked at Winston & Strawn, LLP where he primarily represented creditors' committees in major bankruptcies and defended large institutional clients in complex commercial litigation, product defect matters and antitrust cases. During law school Mr. Sweet was a Judicial Extern for the Honorable Lisa Hill Fenning of the United States Bankruptcy Court, Central District of California.

Mr. Sweet's litigation practice includes representation of plaintiffs and defendants in contract and employment matters as well as actions under California's Unfair Competition Law (Business & Professions Code §17200). His clients in unfair competition cases have included electronics companies and financial institutions, as well as a gourmet food producer. Mr. Sweet participated in the representation of the Larry L. Hillblom Foundation in complex probate litigation in Saipan. He was also involved in the successful representation of a major diversified financial institution in a complex fraudulent transfer case brought against eight individuals and 43 related companies. Mr. Sweet worked on *Bunker v. County of Orange*, 103 Cal.App. 4th 542 (2002), which upheld taxpayers' rights to bring a class action lawsuit over the county's handling of the real property assessment appeals process.

Mr. Sweet's election law work includes representation of candidates, campaign committees and officeholders. He has counseled clients involved in recall campaigns. He has also represented individuals in law enforcement matters. In addition, he successfully pursued litigation before the California Supreme Court on behalf of House Speaker Nancy Pelosi and former California Senate President Pro Tem John Burton. The case, *Bramberg v. Jones*, 20 Cal. 4th 1045 (1999), invalidated a statewide ballot initiative on constitutional grounds.

In bankruptcy matters, Mr. Sweet has litigated preferences, fraudulent conveyances, claims objections and plan confirmation, among other issues. He currently represents debtors, creditors and creditors' committees in bankruptcy cases throughout California.

Education

- Brandeis University (B.A., 1991)
- University of California Los Angeles School of Law (J.D., 1996)

Bar Admission

- 1996, California

Professional Affiliations

- State Bar of California
- Bar Association of San Francisco
- Conference of Delegates of California Bar Associations
- California Political Attorneys Association

Speaking Engagements and Publications

- "City Survival in the Post-Stimulus World: The Bankruptcy Option," Speaker, League of California Cities City Managers Department Meeting, February 2010
- "Municipal Bankruptcy: Strategies, Options, and Realities," presented to Municipal Attorneys Group, August 2009
- "Will California's Crisis Lead to a Bankruptcy Wave?" *The Bond Buyer*. August 17, 2009
- "More Cities Facing Bankruptcy? : While Often Avoidable, Sometimes Going to Court is the Best Option." Guest Column. *The Orange County Register*. July 26, 2009
- "Cities Generally Have Alternatives to Bankruptcy". Viewpoints. *The Sacramento Bee*. July 24, 2009
- "Protecting Your Business from Accessibility Lawsuits," presented to the Golden Gate Restaurant Association, June 2007
- "How to Stop Your Competitors from Stealing Your Trade Secrets and Employees; Also, What You May Lawfully Poach in California," presented to the Labor and Employment Law Section of the Santa Clara County Bar Association, November 2006 (with Hon. James Kleinberg and John Fox)
- "UCL Remedies, The Scope of Restitution and Injunctive Relief," presented at the Bridgeport Continuing Education 2006 UCL and Class Action Litigation Conference, May 2006 (with Kim Kralowec)

- "Be Careful What You Wish For: The UCL After Prop. 64," Speaker, Santa Clara County Bar Association MCLE program, December 2005 (with Hon. James Kleinberg and Kim Kralowec)
- "Is There Any Bite Left in B & P Section 17200? Unfair Competition Lawsuits After Proposition 64," presented at the Barristers Litigation Section meeting of The Bar Association of San Francisco, March 2005
- "Same Horse, New Rider, Better Ammo: Unfair Competition and Consumer Protection Lawsuits After Proposition 64," presented at Winston & Strawn's Technology Law Seminar, February 2005 (with Mark Olson)

Mr. Sweet's media appearances include a profile in *The Recorder* "Firms Bank on Cities' Distress" on July 20, 2009; a news segment on new residential development in San Francisco's SOMA neighborhood, KRON news, January 2004; and "The Cruise Industry and the Proposal to Build a New Cruise Terminal in San Francisco," KQED Forum with Michael Krasny, January 2003.

Other Activities

Mr. Sweet is the vice chair of the San Francisco Human Rights Commission. He serves as a vice president of the San Francisco Metropolitan Jewish Community Relations Council. He has been an elected member of the California State Democratic Central Committee since 2004 and also serves on the Party's Resolutions Committee. Mr. Sweet is the acting-chair of the Rincon-Point/South Beach Citizen's Advisory Committee to the San Francisco Redevelopment Agency. He is the immediate past-president of the Raoul Wallenberg Jewish Democratic Club of San Francisco and was a candidate for the San Francisco Board of Supervisors in 2002. In 2006 he was named an Outstanding Volunteer by the Bar Association of San Francisco.

Allen Kwong
401 26th Ave
San Francisco, CA 94121
10/27/14

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

BOS-11

File 141046

2014 OCT 29 PM 2:51

Leg. Clerk

AK

Board of Supervisors of the City and County of San Francisco
City Hall
1 Dr Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

cpay

Dear Angela Calvillo,

I am writing to you in regards to File No. 141046 (Motion No. 19229, Conditional Use Authorization No. 2013.0205CEKSV), to voice my opposition to this project. As a resident of the neighborhood, it is my opinion that the proposed structure would negatively affect the neighborhood in several different respects: a four-story residential structure would add to an already densely packed neighborhood, contribute to a scarcity in street parking availability, and change the personality of the neighborhood.

San Francisco is a densely populated city and the Richmond district is mainly residential. Apart from a few concentrations of restaurants and shops, most streets are dominated by residential lots. A large structure that houses a significantly increased amount of people will only add to the congestion in the nearby area. I question whether the infrastructure is adequate to withstand such an increase; water consumption, trash/recycle collection, and electricity consumption are essentials but generally taken for granted as being available for all. Would the ecosystem be able to withstand a larger structure and not reducing those of any other residents?

Traffic and parking are concerns that I have for the specific location of this structure. Consider that there is consistent difficulty to find parking both during the day and at night even though there are parking meters on both sides of 26th Ave through to 24th Ave on Clement St. I do not have the statistics, but I think a study would show that the amount of accidents and traffic complaints on the intersection of 26th Ave and Clement Street are comparable to the highs of any location in the city. This development without question would add to the level of traffic in this intersection.

A nouveau designed, taller building could also change the complexion of the neighborhood. When walking through the Richmond one can see that every house in the surrounding area are all of the same basic type. As a resident and in conversations with longer term residents, there is a personality and feel of the neighborhood that is at risk of changing. If everything is working fine and the majority of the neighborhood is happy, why risk making a change that could change it?

Finally, I question what an approval would mean for the future of the neighborhood. We do not operate in a vacuum so I conclude that allowing this structure to be constructed will then lead to other new buildings being constructed in a similar style and/or new floors being added to existing structures. It is simply naïve to think that this one approval has no effect on other projects and opportunities to invest capital. I greatly value the neighborhood as it exists now and am concerned that this project will change the dynamics in a negative way.

Thank you for the opportunity to express my concerns.

Regards,

A handwritten signature in black ink, appearing to read 'Allen Kwong', written in a cursive style.

Allen Kwong

BOS

To: BOS-Supervisors
Subject: October 29, 2014 - Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund
Attachments: Children's Fund Audit.Final Report.102914.pdf

From: Loeza, Gabriela (BUD)
Sent: Wednesday, October 29, 2014 2:39 PM
To: Bohannon Jones, Ambi (BOS); Caldeira, Rick (BOS); Calvillo, Angela (BOS); Carroll, John (BOS); BOS Legislation (BOS); Gosiengfiao, Rachel (BOS); Somera, Alisa (BOS); Wong, Linda (BOS); Young, Victor
Cc: Campbell, Severin (BUD); Goncher, Dan (BUD); Rose, Harvey (BUD); Brousseau, Fred (BUD)
Subject: October 29, 2014 - Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund

Attached please find a copy of the Budget and Legislative Analyst's report, *Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund*, prepared for Supervisor Breed. For further information about this report, please contact Severin Campbell at the Budget and Legislative Analyst's Office: 553-4647 or severin.campbell@sfgov.org.

Gabriela Loeza
Budget & Legislative Analyst's Office
1390 Market Street, Suite 1150
San Francisco, CA 94102
(415) 552-9292 main
(415) 252-0461 fax

**Performance Audit of
The Department of Children, Youth and Their Families
Implementation of the Children's Fund**

Prepared for the

**Board of Supervisors
of the City and County of San Francisco**

by the

San Francisco Budget and Legislative Analyst

October 29, 2014

BOARD OF SUPERVISORS

BUDGET AND LEGISLATIVE ANALYST

1390 Market Street, Suite 1150, San Francisco, CA 94102 (415) 552-9292
FAX (415) 252-0461

October 29, 2014

Honorable London Breed, Chair,
Government Audit and Oversight Committee
and Members of the Board of Supervisors
City and County of San Francisco
Room 244, City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Dear Supervisor Breed and Members of the Board of Supervisors:

The Budget and Legislative Analyst is pleased to submit this *Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund*. In response to a motion adopted by the Board of Supervisors on July 9, 2013 (Motion No. M13-084), the Budget and Legislative Analyst conducted this performance audit, pursuant to the Board of Supervisors powers of inquiry as defined in Charter Section 16.114 and in accordance with U.S. Government Accountability Office (GAO) standards, as detailed in the Introduction to the report.

The purpose of the performance audit was to evaluate the economy, efficiency and effectiveness of the City's implementation of the Children's Fund, including the allocation of fund monies, the role of the Citizen's Advisory Committee, and the Children's Fund allocation planning process.

The performance audit contains three findings, and 10 recommendations directed as appropriate to the Director of the Department of Children, Youth and Their Families with three recommendations directed to the Board of Supervisors. The Executive Summary, which follows this transmittal letter, summarizes the Budget and Legislative Analyst's findings and recommendations.

The Director of the Department of Children, Youth, and Their Families has provided a written response to our performance audit which is attached to this report, beginning on page 38. The Department agrees with all seven of the applicable recommendations.

Board of Supervisors
Budget and Legislative Analyst

Honorable London Breed, Chair
Government Audit and Oversight Committee
and Members of the Board of Supervisors
Performance Audit of the Department of Children, Youth and Their Families Implementation
of the Children's Fund
October 29, 2014
Page 2 of 2

We would like to thank the Director of the Department of Children, Youth and Their Families
and her staff for their cooperation during this performance audit.

Respectfully submitted,



Severin Campbell
Budget and Legislative Analyst's Office

cc: President Chiu
Supervisor Avalos
Supervisor Breed
Supervisor Campos
Supervisor Farrell
Supervisor Kim
Supervisor Mar
Supervisor Tang
Supervisor Wiener
Supervisor Yee

Mayor Lee
City Administrator
Clerk of the Board
Jon Givner
Kate Howard
Controller
Director of Children, Youth and Their Families

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Executive Summary

The Board of Supervisors directed the Budget and Legislative Analyst's Office to conduct a performance audit of the Department of Children, Youth and Their Families (DCYF) implementation of the Children's Fund including an evaluation of the role of the Children's Fund Citizens' Advisory Committee, through a motion (M13-084) approved on July 9, 2013.

The Children's Fund has Grown by 60 Percent over the Last 11 Years

The size and programming of the City's Children's Fund has been relatively stable with steady growth in the previous three years. Children's Fund budgeted amounts have steadily increased over the period from FY 2011-12 to FY 2013-14 by 12.3 percent from \$43,983,000 to \$48,253,000. Approximately \$2,560,173 went to newly funded agencies in FY 2013-14 while \$3,236,462 in funding was shifted from service providers who were not successful in the subsequent RFP or did not re-apply. All supervisorial districts saw an increase in Children's Fund spending from FY 2012-13 to FY 2013-14 with the first, second, fifth, seventh, and tenth supervisorial districts receiving the greatest increases. The average increase by supervisorial district during the two year period was 3.7 percent.

Exhibit I below shows the growth of Children's Fund expenditures for the most recent 11 years from FY 2002-03 through FY 2013-14. As seen in Exhibit I, the Children's Fund has generally had steady growth during that period with a few decreases due to a reduction in General Fund revenues.

Exhibit I: Children's Fund Expenditures, FY 2002-03 to FY 2013-14

Year	Total Expenditures
FY 2002-03	\$29,787,017
FY 2003-04	31,180,709
FY 2004-05	27,281,725
FY 2005-06	28,980,966
FY 2006-07	34,832,534
FY 2007-08	41,770,922
FY 2008-09	41,366,242
FY 2009-10	43,502,858
FY 2010-11	37,289,467
FY 2011-12	38,125,329
FY 2012-13	42,858,156
FY 2013-14	47,678,740
11-Year Increase	\$17,891,723
Percent	60.1%

Source: Financial Accounting and Management Information System (FAMIS)

Although DCYF's Evaluation Responsibilities Will Expand with the Proposed Charter Amendment, the Charter Amendment Does Not Require Independent Third Party Evaluations

The proposed charter amendment that the Mayor and Board of Supervisors submitted to the voters on the November 2014 ballot to renew the Children's Fund includes an expansion of DCYF's evaluation responsibilities. The amendment proposes to include the evaluation of all services funded through the Children's Fund and prepare an Evaluation and Data Report for the Oversight and Advisory Committee. However, the proposed charter amendment to the November 2014 ballot does not include a requirement that the evaluation be conducted by one or more independent third parties. The Board should consider legislation to include this requirement to provide greater objectivity and legitimacy to evaluation findings.

Proposed Oversight Committee Should Provide Input for Use of One-Time Program Funding

During the City's annual budget review process the Board of Supervisors may re-allocate funds to certain departments to assist in providing services to the public (sometimes referred to as "add-backs"). DCYF staff report that programming these funds can be challenging due to the one-time infusion of funds into Children's Fund services, which is otherwise programmed on a multi-year funding cycle. The Board of Supervisors should consider legislation to enable the proposed Children's Fund

Oversight Advisory Committee (assuming the Charter Amendment is passed by voters in November 2014) to provide input on how funds re-allocated by the Board of Supervisors during the annual budget review process are programmed.

While Expanding the Funding Cycle from Three Years to Five Years Under the Proposed Charter Amendment Allows More Time for Planning for Children’s Fund Allocations, DCYF Should Further Improve the Planning and Funding Process

The planning process for the Children’s Fund is conducted on a three-year cycle, as mandated by the City Charter. This planning process consists of a Community Needs Assessment (“Needs Assessment”) and the preparation of a three-year Children’s Services Allocation Plan (“Plan”), which incorporates the results of the Needs Assessment. If the proposed Charter Amendment is passed by the voters in November 2014, the planning cycle will be extended to a five year period.

Needs Assessment Reports Conducted in Different Planning and Funding Cycles Are Inconsistent

The format and service categories in the Community Needs Assessment change between each three-year cycle, making it difficult for members of the public to track progress and changes in the Community Needs Assessment. DCYF should develop consistent formats and service categories for each cycle (and a service category crosswalk if service categories change between funding cycles) to allow members of the public to track information across funding cycles.

Minimum Qualifications and Training for Proposal Readers are Not Consistent

The Department solicits volunteers (“readers”) from the community to review and score proposals submitted by community organizations in response to the Requests for Proposals (RFPs) to compete for Children’s Fund monies. The readers generally have experience in youth services, according to Department staff, but the Department does not set minimum qualifications to serve as a reader. The Department provides training to the readers, but does not track if each reader is completing the training. In 2013, the training video had 350 views, but the average viewer only viewed 11 of the 20 minute video, or 55 percent of the provided content.

The Proposed Charter Amendment Replaces the Citizen’s Advisory Committee (CAC) with an Oversight and Advisory Committee, Which Will Need to Address Participation and Conflict of Interest Issues

The Citizens’ Advisory Committee (CAC) is designed to provide the Department of Children, Youth & Their Families feedback on the Department’s implementation of the City’s Children’s Fund. The Committee is established through the City’s Charter, which details composition and function, and is governed by the Committee’s

Bylaws, which lay out rules and additional requirements for the Committee and its membership.

Citizens' Advisory Committee is Not Meeting Charter and Bylaw Requirements for Membership and Participation

The CAC is not meeting Charter and Bylaw requirements for membership and participation. The CAC has struggled to maintain membership and meet requirements for youth participation. On average, 13 of the 15 membership slots are filled, and only 8 members attend meetings. Since 2012, only 2 of the 3 youth membership slots have been filled. According to audit interviews, the lack of a formal process for the Department to respond to the feedback received from the CAC on Children's Fund implementation may contribute to the CAC's inability to meet all membership and participation requirements. Currently, DCYF only reports to the CAC to update Committee members on the status of the Fund and issues surrounding the Fund. If the voters approve the proposed Charter Amendment in November 2014 extending the Children's Fund, the CAC would be replaced by the Oversight and Advisory Committee with an expanded role in overseeing the Children's Fund.

Citizens' Advisory Committee Does Not Have a Formal Policy Preventing Members from Voting on Matters that would Present a Conflict of Interest

The CAC Bylaws allow representatives of community based organizations receiving Children's Fund grants to be members of the CAC. The CAC lacks a conflict of interest policy for voting members and does not restrict members from voting on issues that directly affect their organization. DCYF should amend the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014) Bylaws to state that a member who has a financial interest in a matter before the Committee should abstain from voting on the matter.

Oversight and Advisory Committee membership, structure, functions, appointment criteria, terms and support would be approved by ordinance of the Board of Supervisors. If the voters approve the proposed Charter Amendment in November 2014, the Board of Supervisors should consider whether representatives of organizations receiving Children's Fund allocations should be allowed as members of the Oversight and Advisory Committee.

Introduction

The Board of Supervisors directed the Budget and Legislative Analyst's Office to conduct a performance audit of the Department of Children, Youth and Their Families (DCYF) implementation of the Children's Fund including an evaluation of the role of the Children's Fund Citizens' Advisory Committee, through a motion (M13-084) approved on July 9, 2013.

Scope

The performance audit of DCYF implementation of the Children's Fund evaluated the allocation of fund monies, the role of the Citizens Advisory Committee, and the Children's Fund allocation planning process.

Methodology

The performance audit was conducted in accordance with Government Auditing Standards, 2011 Revision, issued by the Comptroller General of the United States, U.S. Government Accountability Office. In accordance with these requirements and standard performance audit practices, we carried out the following performance audit procedures:

- Conducted interviews with executive, management and other staff at the DCYF as well as members of the Citizens Advisory Committee and a former Department Director.
- Reviewed reports regarding the allocation of Children's Fund monies as well as previous Community Needs Assessments and Children's Services Allocation Plans.
- Reviewed San Francisco Administrative Code provisions; Citizens Advisory Committee bylaws, meeting agendas and minutes; and, departmental memorandum regarding the Children's Fund.
- Conducted reviews of Children's Fund (a) budget data; (b) expenditure data; and, (c) allocation data including information on funding by service area, geography, newly funded and no longer funded agencies, and demography of youth served.
- Submitted a draft report, with findings and recommendations, to the San Francisco Department of Children, Youth and Their Families on September 30, 2014; and conducted an exit conference with the Executive Director of the Department on October 22, 2014.
- Submitted the final draft report, incorporating comments and information provided in the exit conference, to the Department of Children, Youth and Their Families on October 23, 2014.

Establishment and Growth of the Children's Fund

The City established a Children's Fund in 1991, which annually received a set portion of 2.5 cents for every \$100 of assessed property value to only be spent on services to children less than 18 years old. The services provided with these monies had to be new services (services that were not being provided prior to 1991). The fund was established to continue for ten years (until June 30, 2002) with certain restrictions on what children's services would be eligible to be funded with its monies.

In November 2000 the voters approved Proposition D, which extended the Children's Fund until 2016 (via the "Children's Amendment" to the City Charter¹) and made the following major changes to the Fund:

- A three year planning cycle for the Children's Fund was established, including an assessment of the needs of children, which serves as the basis of a three year allocation plan.
- A 15-member Children's Fund Citizens' Advisory Committee was established to help decide how the City should use money from the Fund.
- The portion of the property tax set aside for the Fund was increased to 3 cents for each \$100 of assessed property value (from 2.5 cents);
- An allowance was established to increase the set aside after 2010 if the percentage of children in the City rose.²

The Children's Fund has grown or contracted each year in conjunction with assessed property values, but has grown substantially over the long term as shown in Exhibit 1 and Exhibit 2 below. As seen in Exhibit 1, the total amount expended from the Children's Fund since FY 2002-03 (the first year of the re-authorized Children's Fund, which is when the set aside was increased from 2.5 cents to 3 cents per \$100 in assessed property value) has grown by about \$18 million or approximately 60 percent.

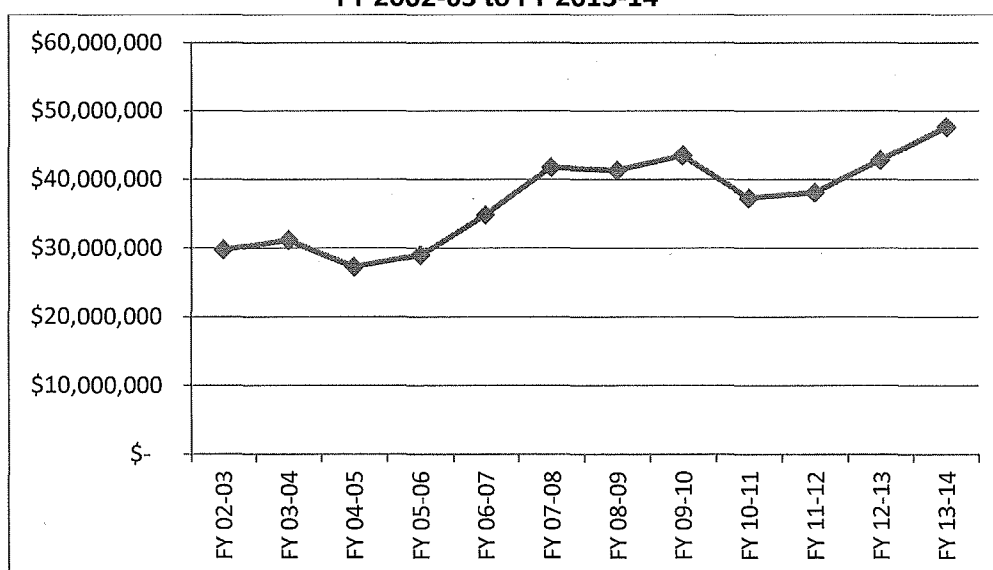
¹ Charter Section 16.108

² The percentage of children in the 2010 census was lower than the percentage in 2000 so the property tax set aside was not increased.

Exhibit 1: Children’s Fund Total Expenditures, FY 2002-03 to FY 2013-14

	FY 2002-03	FY 2013-14	Percentage Growth (FY 2002-03 to FY 2013-14)
Total Amount Expended from Children’s Fund	\$29,787,017	\$47,678,740	60.1%

Source: Financial Accounting and Management Information System (FAMIS)

**Exhibit 2: Chart of Annual Children’s Fund Expenditures
FY 2002-03 to FY 2013-14**

Source: FAMIS

Children’s Baseline

When the Children’s Fund was established, the Children’s Amendment³ stipulated that monies from the Fund could not be used to fund services that existed prior to the Fund’s establishment. When the Children’s Fund was reauthorized in 2000 the Children’s Amendment was revised to stipulate that the Children’s Fund should be used exclusively to increase aggregate City appropriations and expenditures for children. The revisions further stipulated that existing services would be part of a “Children’s Baseline,” which the City is prohibited from reducing through the life of the Fund (through June 30, 2016).

According to the Controller’s FY 2013-14 Nine-Month Budget Status Report, dated May 13, 2014, the City was required to budget \$125.9 million in Children’s Baseline

³ Charter Section 16.108

expenditures in FY 2013-14. The report further states that \$131.2 was actually budgeted, which exceeded the Children's Baseline requirement by \$5.3 million.

Eligible Services

The Children's Amendment restricts eligible services that may be paid for from the Fund to the following:

1. Affordable child care and early education;
2. Recreation, cultural and after-school programs, including without limitation, arts programs;
3. Health services, including prevention, education, mental health, and pre-natal services to pregnant women;
4. Training, employment and job placement;
5. Youth empowerment and leadership development;
6. Youth violence prevention programs;
7. Youth tutoring and educational enrichment programs; and,
8. Family and parent support services for families of children receiving other services from the Fund.

Funding Allocation Planning Process

When the Children's Fund was reauthorized in 2000, a new three-year planning cycle was established for all fiscal years beginning after June 30, 2004. The purpose of the three-year planning cycle, according to the City Charter, is to provide time for community participation and planning and to ensure program stability. The planning process, as stipulated by the City Charter, includes a Community Needs Assessment, a Children's Services Allocation Plan, and a Request for Proposals for the selection of vendors every third fiscal year beginning with FY 2001-02 as summarized in Exhibit 3 and described in more detail below.

Exhibit 3: Overview of the Children’s Fund Three Year Planning Cycle

Year 1	Year 2	Year 3
Community Needs Assessment	Children’s Services Allocation Plan	Requests for Proposals
The Community Needs Assessment identifies needs and communicates actions.	The Children’s Services Allocation Plan analyzes overall spending and identifies funding priorities.	The Requests for Proposals solicit proposals from contractors to fund programs and services identified in the Needs Assessment and Allocation Plan.

Source: DCYF website

Community Needs Assessment

DCYF produces a Community Needs Assessment in the first year of the three year planning cycles. The Department is required, per the Children’s Amendment, to prepare a Community Needs Assessment every three years to determine the needs in the community for services eligible to receive monies from the Fund. The Children’s Amendment further requires the City to hold at least one public hearing in each Supervisorial District and make opportunities available for parents, youth, and agencies receiving monies from the Fund to provide information for the Community Needs Assessment. In addition, the Children’s Amendment requires the Community Needs Assessment to include the results of a citywide survey of parents and youth to be conducted by the Controller every three years. DCYF is required to submit the assessment to the Board of Supervisors for approval. The most recent completed Community Needs Assessment was released in May 2011 for the FY 2013-14 through FY 2015-16 funding cycle.

Children’s Services Allocation Plan

The Department is also required to prepare a Children’s Services Allocation Plan every three years. The Department typically completes the Allocation Plan in the second year of the three year planning cycles. The Children’s Services Allocation Plan establishes funding priorities and desired outcomes for DCYF based on needs identified in the Community Needs Assessment. The Children’s Services Allocation Plans include a specification of amounts of funding to be allocated toward: (1) achieving specified goals, measureable and verifiable objectives and outcomes; (2) to specified service models; and, (3) for specific populations and neighborhoods. DCYF is required to submit the Children’s Services Allocation Plan to the Board of Supervisors for approval. The most recent completed Children’s Services Allocation Plan was released in May 2012 for the FY 2013-14 through FY 2015-16 funding cycle.

Selection of Contractors

The Department issues a Request for Proposals in the third year of the three year planning cycles in order to select contractors to provide services that have been determined by the Children's Services Allocation Plan. DCYF assigns paid community volunteers to review and assess proposals submitted by potential contractors. The final decisions on funding allocations are determined by DCYF staff.

Citizens' Advisory Committee

The Children's Amendment revision in 2000 established a Children's Fund Citizens' Advisory Committee made up of 15 members appointed by the Mayor to a three-year term. The Children's Amendment prescribes certain requirements for Committee membership as described in detail in Section 3 of this report. The purpose of the Committee is to advise the Department of Children, Youth and Their Families and the Mayor concerning planning and implementation of the Children's Fund, including the Community Needs Assessment and the Children's Services Allocation Plan. The Committee is required to meet at least quarterly.

DCYF History and Organizational Structure

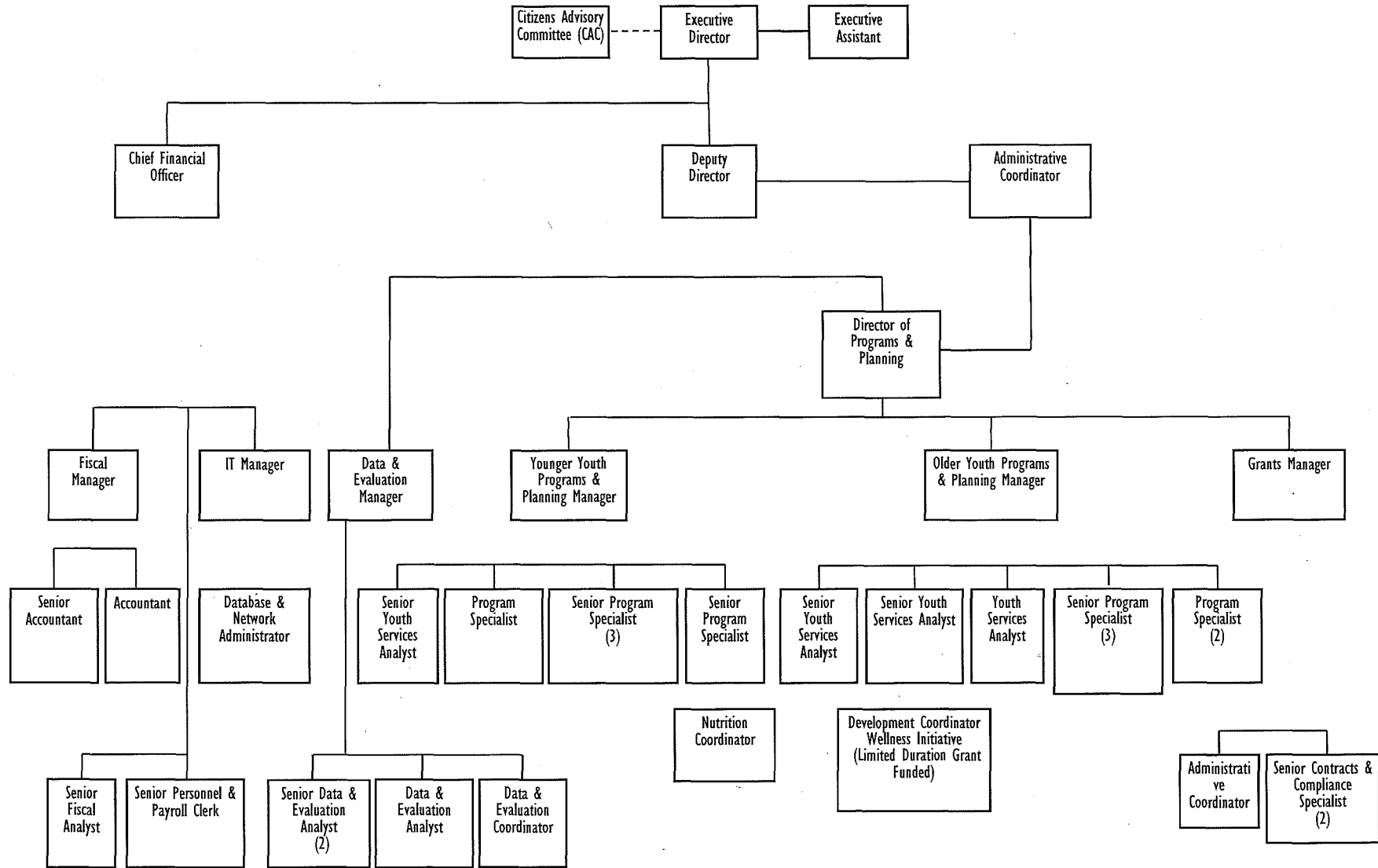
The Mayor's Office for Children, Youth and Their Families (MOCYF) was created in 1989 by Mayor Art Agnos after several decades of community advocacy to have an entity within government specifically designated to coordinate children's services. After the 1991 passage of the Children's Amendment the Office gained a substantial budget and Mayor Willie Brown turned the MOCYF into a full City department, the Department of Children, Youth and Their Families (DCYF).

The current mission of DCYF is to "ensure that families with children are a prominent and valued segment of San Francisco's social fabric by supporting programs and activities in every San Francisco neighborhood." The Department allocates over \$60 million, including over \$40 million in Children's Fund monies, to a wide range of grants and initiatives that serve children, youth, and their families. The primary areas of funding are:

- Early Care and Education;
- Out of School Time;
- Youth Leadership, Empowerment, and Development;
- Family Support; and,
- Violence Prevention and Intervention

The Department is organized as shown in Exhibit 4 below.

Exhibit 4: DCYF Organization Chart



1. Allocation of Children's Fund Monies

- The size and programming of the City's Children's Fund has been relatively stable with steady growth in the previous three years. Children's Fund budgeted amounts have steadily increased over the period from FY 2011-12 to FY 2013-14 by 12.3 percent from \$43,983,000 to \$48,253,000. Approximately \$2,560,173 went to newly funded agencies in FY 2013-14 while \$3,236,462 in funding was shifted to other service providers from service providers who were not successful in the subsequent RFP or did not re-apply. All supervisorial districts saw an increase in Children's Fund spending from FY 2012-13 to FY 2013-14 with the first, second, fifth, seventh, and tenth supervisorial districts receiving the greatest increases. The average increase by supervisorial district during the two year period was 3.7 percent.
- The Department of Children, Youth, and their Families (DCYF) does not receive complete records from Children's Fund service providers on the number of children served if DCYF is only funding a portion of the services. DCYF staff note that the Department's estimate of the number of children served in multiple service areas likely underrepresents the impact of Children's Fund dollars due to the lack of mandatory reporting by service providers who do not receive all of their funding from DCYF. DCYF staff report that many service providers report only a portion of the children served to match the proportion of their revenues that comes from the Children's Fund even though many of the same organizations would be unable to continue operating without these monies.
- The proposed charter amendment that the Mayor and Board of Supervisors submitted to the voters on the November 2014 ballot to renew the Children's Fund includes an expansion of DCYF's evaluation responsibilities. The amendment proposes to include the evaluation of all services funded through the Children's Fund and prepare an Evaluation and Data Report for the Oversight and Advisory Committee. However, the proposed charter amendment to the November 2014 ballot does not include a requirement that the evaluation be conducted by one or more independent third parties. The Board should consider legislation to include this requirement to provide greater objectivity and legitimacy to evaluation findings.
- During the City's annual budget review process the Board of Supervisors may re-allocate funds to certain departments to assist in providing services to the public (sometimes referred to as "add-backs"). DCYF staff report that programming these funds can be challenging due to the one-time infusion of funds into Children's Fund services, which is otherwise programmed on a multi-year funding cycle.

The Children's Fund is the largest source of revenues for the Department of Children, Youth, and their Families (DCYF) making up about 55 percent of total revenues in FY 2013-14. As shown in Table 1-1 below, the Children's Fund revenues¹ increased by \$5,270,000 or 12.3 percent between FY 2011-12 and FY 2013-14. The Department's fund balance has fluctuated modestly in recent years due to changes in work order services provided to other departments, varying amount of grant funding, and minor changes in general fund support. The amount of work-order funds has dropped by \$3,953,986 or 62.8 percent from FY 2011-12 to FY 2013-14 primarily due to the creation of the Office of Early Care and Education under the Human Services Agency and First 5 San Francisco in FY 2012-13. Previous to the creation of this office, Children's Fund supported early care and education services were provided by DCYF funded community service providers.

Table 1-1
DCYF Budget Sources, FY 2011-12 through FY 2013-14

SOURCE	FY 2011-12	FY 2012-13	FY 2013-14	Change in Funding FY 2011-12 to FY 2013-14	Percent Change FY 2011-12 to FY 2013-14
Children's Fund	\$42,983,000	\$45,019,000	\$48,253,000	\$5,270,000	12.3%
General Fund Support	28,443,641	27,760,125	28,966,662	523,021	1.8%
Work-order Funds	6,300,375	2,180,455	2,346,389	(3,953,986)	-62.8%
Fund Balance	1,900,000	609,046	4,819,128	2,919,128	153.6%
Grants	4,128,468	4,703,529	4,185,921	57,453	1.4%
TOTAL	\$83,755,484	\$80,272,155	\$88,571,100	\$4,815,616	5.7%

Source: DCYF Budget Data (excludes SFUSD funds)

Children's Fund supported community service providers served an average of 53,260 children between FY 2010-11 and FY 2012-13, as seen in Table 1-2. Approximately 22,000 children were served annually by programs in the Out of School Time service area, the highest of any of the service areas.

Department management notes that the count of children served under the Y-LEaD program represents only "core" program participants per instructions provided to Y-LEaD service providers. DCYF staff note that in FY 2012-13, Y-LEaD funding was changed for specialized teen programs to provide an intentional skill building experience. As a result, rather than asking service providers to record a participant record for every youth that dropped into the program, DCYF asked them to only report the youth who actually enrolled with the intention of completing the program (the "Core"

¹ Excluding funding from SFUSD.

participants). DCYF staff report that this is the likely cause for fewer youth being reported for FY 2012-13.

**Table 1-2
Children Served by Service Area, FY 2010-11 to FY 2012-13**

Service Area	FY 2010-11	FY 2011-12	FY 2012-13
Beacon	6,286	7,025	5,872
Citywide Investments and System Support ²	N/A	N/A	N/A
Early Care and Education	2,220	2,144	2,985
Health & Wellness ³	7,140	7,559	7,682
Out of School Time	21,117	22,201	22,112
Violence Prevention and Intervention	5,776	6,019	5,372
Youth Leadership, Empowerment, and Development (Y-LEaD)	8,189	9,780	7,302
TOTAL	50,728	57,728	51,325

Source: DCYF data on children served as reported by service providers

The Youth Leadership, Empowerment, and Development (Y-LEaD) service area received the largest allocation of DCYF administered grant monies and received the largest nominal increase in funding (\$3,972,063 or 25.8 percent) from FY 2012-13 to FY 2013-14 as seen in Table 1-3 below. The Out of School Time programs received a similar sized increase during that period (\$3,461,363 or 23.4 percent), however the other service areas did not receive significant increases over the same period.

² Programs categorized under Citywide Investments and System Support do not directly work with children, but rather focus on support for service providers and community outreach. Therefore, there are no children directly served through this service area.

³ Health and Wellness has been a Y-LEaD service strategy since FY 2010-11.

Table 1-3
Change in DCYF Administered Grant Funding by Service Area
FY 2012-13 to FY 2013-14⁴

Service Area	FY 2012-13	FY 2013-14	Change FY 2012-13 to FY 2013-14	Percent Change FY 2012-13 to FY 2013-14
Youth Leadership, Empowerment, and Development (Y-LEaD)	\$15,376,540	\$19,348,603	\$3,972,063	25.8%
Out of School Time	14,776,540	18,237,903	3,461,363	23.4%
Violence Prevention and Intervention	12,592,070	13,091,388	499,318	4.0%
Early Care and Education	10,639,436	10,639,436	0	0.0%
Health and Wellness ⁵	5,067,811	5,142,811	75,000	1.5%
Family Support	4,556,291	4,556,291	0	0.0%
Beacon	3,180,341	3,246,152	65,811	2.1%
Other ⁶	1,547,425	2,545,656	998,231	64.5%
TOTAL	\$67,736,454	\$76,808,240	\$9,071,786	13.4%

Source: DCYF budget data

There was little change in the service areas funded by the Children's Fund from the 2010-2013 funding cycle to the 2013-2016 funding cycle. Family Support was grouped with Health and Nutrition to become Children and Family Support, Health and Nutrition. Similarly, Citywide Investments and Systems Support and Development were combined into Citywide Investments and Systems Support. These changes have had minimal effect on the actual allocation of services. The service areas that are funded with Children's Fund monies are determined each funding cycle by the Children's Services Allocation Plan, which is guided by the Community Needs Assessment.

⁴ These figures include all sources of funding administered by DCYF including work-order funding (including for services provided and requested by the Department). These figures exclude administrative costs.

⁵ Health and Wellness has been a Y-LEaD service strategy since FY 2010-11.

⁶ Programs included in the "Other" service area include miscellaneous programs that are not easily coded into one of the other service strategies. Some of this is funded by "add-back" funds provided by the Board of Supervisors during the annual budget review and approval process.

**Table 1-4
Service Areas, 2010-2013 Compared to 2013-2016**

2010-2013	2013-2016
Citywide Investments	
Early Care and Education	Early Care and Education
Family Support	Children & Family Supports, Health & Nutrition
Out of School Time (K-8 th Grade)	Out of School Time
Systems Support and Development	Citywide Investments and Systems Support
Violence Prevention and Intervention	Violence Prevention and Intervention
Youth Leadership, Empowerment, and Development (Y-LEaD) ^a	Youth Leadership, Empowerment and Development (Y-LEaD)

Source: DCYF website

^a Includes Youth Workforce Development, Wellness Empowerment, and services formerly known as Out of School Time Teen

In FY 2013-14 there were 27 newly funded agencies (five of which received multiple grants) with Children's Fund monies totaling approximately \$2.5 million. Table 1-5 below lists these agencies as well as the program, service area, grant amount, District in which the service was provided, the population served, and whether the program allows for citywide access.

Table 1-5
List of Programs by Agency Newly Funded by DCYF in FY 2013-14

Agency	Program	Service Area	Total FY13-14 DCYF Grant Amount	District in which service is provided	Population Served	Citywide Access
ABADA-Capoeira San Francisco	Reaching All Youth (RAY) Project at ABADA-Capoeira San Francisco	OST	\$ 50,750	9	K-8 youth	Y
American Conservatory Theater (A.C.T.)	Theater Arts as a Tool for Change: A Partnership between A.C.T. and Ida B. Wells High School	YLEAD	\$ 50,750	5	Students attending Ida B. Wells	
American Friends Service Committee	67 Suenos San Francisco	YLEAD	\$ 60,900	9	High school age migrant youth	Y
Bay Area Video Coalition	Digital Pathways	YLEAD	\$ 97,440	9	High school age youth	Y
Brava! For Women in the Arts	Mission Academy of Performing Arts at Brava (MAPA@Brava)	YLEAD	\$ 50,750	9	High school age youth	Y
Breakthrough San Francisco	Breakthrough 7th & 8th Grade Summer Program	OST	\$ 70,000	5	Rising 7th & 8th graders	Y
Adventure More	Camp Edmo at San Francisco Community School	OST	\$ 55,664	9	K-5 youth	Y
Exploratorium	Explainer Program: Meaningful Work & STEM Training for Teens	YLEAD	\$ 152,250	3	High school age youth	Y
Exploratorium	XTech: STEM Academic Enrichment & Leadership Development for Youth	YLEAD	\$ 101,500	3	Middle and high school age youth	Y
First Exposures San Francisco Camerawork	First Exposures	YLEAD	\$ 51,765	6	Middle and high school age youth	Y
First Place for Youth	Youth Employed for Success at First Place for Youth Independent Living Skills Program	YLEAD	\$ 152,250	9	Serving youth 18 to 21 in the criminal justice system.	
GASP (Grattan After School Program)	SY EXCEL @ Grattan Elementary School	OST	\$ 41,142	5	Students attending Grattan Elementary School	
GirlVentures	On The Rise: Empowering Girls to Build Leadership Skills, Confidence and Cross-Cultural Allies	YLEAD	\$ 7,495	8	Girls entering grades 10-11	Y
Health Initiatives for Youth	Aptos Diversity and Leadership	YLEAD	\$ 84,583	2	Students attending Aptos Middle School	
Health Initiatives for Youth	Denman Diversity and Leadership	YLEAD	\$ 84,583	7	Students attending Denman Middle School	
Health Initiatives for Youth	Presidio Diversity and Leadership	YLEAD	\$ 84,583	11	Students attending Presidio Middle School	
Peer Resources	Peer Resources	YLEAD	\$ 101,500	2,4,8,9,11	Middle and high school age youth at Galileo, Lincoln, Buena Vista/Horace Mann, Denman, Balboa, and Mission	
Pomeroy Recreation & Rehabilitation Center	Sensing Success	OST	\$ 67,532	10	K-8 youth with developmental disabilities	Y
Project Commotion	Youth Outreach Program at Project Commotion	OST	\$ 41,515	9	K-8 youth with developmental disabilities	Y

1. Allocation of Children's Fund Monies

Agency	Program	Service Area	Total FY13-14 DCYF Grant Amount	District in which service is provided	Population Served	Citywide Access
San Francisco Conservation Corps	San Francisco Conservation Corps Program Site	YLEAD	\$ 101,500	2	Youth 18 and over and not in school	Y
San Francisco Mime Troupe	San Francisco Mime Troupe's Youth Theater Program	YLEAD	\$ 29,080	9	Middle and high school age youth	Y
San Francisco Police Activities League	SF PAL Western Addition Spring & Summer Conditioning	OST	\$ 50,750	5	K-8 youth	Y
SaveNature.org	Nature Connection by SaveNature.Org	OST	\$ 50,750	Assigned to multiple sites*	K-8 youth	Y
Seven Tepees	Seven Tepees Learning Center After-school Program	OST	\$ 40,600	9	Middle school age youth	Y
Seven Tepees	Seven Tepees Learning Center Summer Program	OST	\$ 30,000	9	Middle school age youth	Y
Spark	Spark San Francisco Apprenticeship Program	OST	\$ 50,750	Assigned to multiple sites*	K-8 youth	Y
Techbridge	Stem Training	OST	\$ 310,540	Assigned to multiple sites*	K-8 youth	Y
The Vision Academy	The Vision Academy Afterschool Program at Calvary Hill Community Church	OST	\$ 67,723	10	K-8 African American and Latino/a youth in Bayview	
The Vision Academy	The Vision Academy Chess Club at Tenderloin Community School (Partner Up On Top)	OST	\$ 36,540	Assigned to multiple sites*	K-8 youth	Y
Urban Ed Academy	UrbanEdAcademy Focus On Success	OST	\$ 101,500	10	Targets 3rd - 5th grade African American, Latino & Pacific Islander boys	Y
YMCA - Richmond	LEAP (Learning Enrichment Afterschool Program)	OST	\$ 75,413	1	4th-8th graders	Y
YMCA - Richmond	Scholarships for the Program at Argonne Elementary School	OST	\$ 30,450	1	K-3 youth attending Argonne Elementary	
Youth Leadership Institute	BLING - Building Leaders in Innovative New Giving	YLEAD	\$ 177,625	6	High school age youth	Y
Total			\$ 2,560,173			

* These programs are assigned to go into existing afterschool programs to provide enrichment activities. DCYF manages the assignment, which can change from year to year.

Source: DCYF Budget Data

In FY 2013-14 33 programs throughout the City did not continue to receive Children's Fund monies from the previous funding cycle because either the agencies administering the programs were (1) not successful in the most recent RFP; (2) did not submit a proposal in response to the RFP; or, (3) missed the response deadline. Table 1-6 lists the amount of funding discontinued in FY 2013-14 by service area and supervisorial district.

Table 1-6
Agencies No Longer Funded in FY 2013-14 by District and Service Area

Supervisor District	Sum of Removed Funding in FY 13-14	Out of School Time	Y-LEaD	VPI	# of Agencies
1	-	-	-	-	0
2	58,113	58,113	-	-	1
3	94,211	94,211	-	-	1
4	62,817	62,817	-	-	2
5	95,396	95,396	-	-	2
6	184,657	92,938	91,719	-	4
7	-	-	-	-	0
8	101,633	101,633	-	-	2
9	253,207	159,663	93,543	-	5
10	216,171	165,216	50,955	-	3
11	-	-	-	-	0
Citywide	2,170,257	139,719	732,950	1,297,588	13
TOTAL	\$3,236,462	\$969,706	\$969,167	\$1,297,588	33

Source: DCYF data on agencies funded in FY 2012-13 vs. 2013-14

Table 1-7 below shows the agencies that lost funding from FY 2012-13 to FY 2013-14 by supervisorial district with an explanation as to why the funding was discontinued.

Table 1-7
List of Agencies No Longer Funded in FY 2013-14

Supervisor ¹ District	Agency Name	Notes
2	First Graduate	Not awarded through RFP.
3	YWCA of San Francisco & Marin	Not awarded through RFP.
4	Edgewood Center for Children and Families	Not awarded through RFP.
6	Conscious Youth Media Crew	Did not apply in RFP.
9	Friendship House Association of American Indians, Inc.	Not awarded through RFP.
10	City of Dreams	Not awarded through RFP.
10	Economic Opportunity Council	Not awarded through RFP.
10	Girls After School Academy	Missed Application Deadline

Source: DCYF data on agencies funded with Children's Fund monies in FY 2012-13 vs. FY 2013-14

¹Supervisor District Allocations are approximate. Many nonprofit agencies operate program sites in multiple districts. In these cases, the district with the majority of funding is reflected in the list above.

Table 1-8 below shows the changes in the allocation of DCYF grant monies (not just Children's Fund monies) by supervisorial district⁷. There were large increases in Districts 1, 2, and 5. The 30 percent increase in District 1 is due to increased funding for a few programs and new funding for one agency not funded in FY 2012-13, the YMCA-Richmond, which provides K-8 Out of School Time services. The 22.3 percent increase in District 2 is a result of the Presidio YMCA receiving a larger allocation from FY 2012-13 to FY 2013-14. The amount of Children's Fund monies allocated to District 5 increased by 12 percent due to increased funding for a few programs as well as new funding for two agencies not funded in FY 2012-13, the Grattan After School Program (GASP) and the San Francisco Police Activities League (SF PAL), both of which provide K-8 Out of School Time services.

Table 1-8
Change in DCYF Funding by District and Fiscal Year
FY 2012-13 to FY 2013-14

Supervisor District	Sum of Funding FY 2012-13	Sum of Funding FY 2013-14	Percent Change FY 2012-13 to FY 2013-14
1	\$1,436,878	\$1,867,812	30.0%
2	363,948	444,984	22.3%
3	2,313,037	2,381,259	2.9%
4	1,510,659	1,530,390	1.3%
5	2,922,235	3,275,402	12.1%
6	2,742,927	2,913,957	6.2%
7	864,361	970,700	12.3%
8	1,805,727	1,826,269	1.1%
9	4,633,235	5,003,925	8.0%
10	6,427,585	7,107,626	10.6%
11	3,989,771	4,218,602	5.7%
Citywide	24,620,951	24,090,257	-2.2%
Total	\$53,631,316	\$55,631,183	3.7%

Source: DCYF data on grant funds spent by geography in FY 2012-13 vs. FY 2013-14

⁷ Table 1-8 reflects programs for which DCYF provides direct service grants and for which DCYF therefore collects information regarding the Districts where the programs are located. DCYF does not collect District information for programs that are co-funded by and managed by other agencies. For example, DCYF's investments in Early Childcare and Education (ECE) and Family Support Services are not reflected in this table because the direct services are managed by other agencies.

Table 1-9 below shows the number of youth served by service area and age as reflected by the priority populations identified in the FY 2010-2013 funding cycle RFP. DCYF is unable to provide accurate counts of pre-school age children because these services are administered by the Office of Early Care and Education and First 5 San Francisco and DCYF does not manage the monitoring or evaluation of such services.

**Table 1-9
Actual Unduplicated Count of Youth Served by Service Area
FY 2010-11 to FY 2012-13**

Service Area	Grades/ Ages* Served	# of Youth Served		
		FY 2010-11	FY 2011-12	FY 2012-13
Out-of-School Time (OST)	K-8	21,424	22,513	23,723
Beacon	K-12 and families	8,623	8,929	7,691
Health & Wellness	SFUSD high school students	7,140	7,559	7,682
Youth Leadership, Empowerment, and Development (Y-LEAD)	Ages 13-21	9,168	10,623	8,269
VPI	Ages 10-25	4,103	4,291	3,857

*Ages/ Grades Served reflect the priority populations identified in the 2010-13 RFP.

Source: DCYF data on the number of children served by service area

Table 1-10 below shows the estimated number of youth served by ethnicity from FY 2010-11 through FY 2012-13.

**Table 1-10
Estimated Number of Youth Served by Ethnicity and Fiscal Year,
FY 2010-11 to FY 2012-13**

Ethnicity	FY10-11 (actual)	FY10-11 actual %	FY11-12 (actual)	FY11-12 actual %	FY12-13 (actual)	FY12-13 actual %
Asian/ Pacific Islander	16,637	33.94%	18,019	34.31%	13,390	37.16%
Black	11,578	23.62%	12,014	22.87%	7,939	22.03%
Hispanic and Latino	13,366	27.26%	14,012	26.68%	9,501	26.37%
Multiracial	2,940	6.00%	3,233	6.16%	1,968	5.46%
Other	1,287	2.63%	1,465	2.79%	906	2.51%
White	3,217	6.56%	3,779	7.20%	2,331	6.47%
TOTAL	49,025	100%	52,522	100%	36,035	100%

Source: DCYF participant data. DCYF notes that the counts in this table do not match the counts in other tables due to race/ethnicity sometimes being left off participant records.

Table 1-11 below shows the Children's Services Allocation Plan (CSAP) funding ranges planned for the 2010-2013 and 2013-2016 funding cycles compared with actual expenditures in FY 2012-13 (for the 2010-2013 CSAP) and in FY 2013-14 (for the 2013-2016 CSAP). As seen in Table 1-11, the actual funding amounts typically are within the funding allocation windows as established in the CSAPs.

Notably, actual funding for the Violence Prevention and Intervention, Family Support, Health and Wellness, and other programs was higher in FY 2012-13 than initially anticipated in the CSAP funding allocation. DCYF staff has indicated that the actual amounts provided were higher due to an increase in the Children's Fund as well as from monies that were re-programmed by the Board of Supervisors from other City functions during the annual budget review process. DCYF staff report that incorporating monies re-allocated by the Board of Supervisors during the annual budget process (sometimes referred to as "add-backs") can be challenging due to the multi-year planning process used for programming Children's Fund monies. The Board of Supervisors may want to consider legislation that would enable the Oversight and Advisory Committee (assuming the Charter Amendment is passed by voters in November 2014) to provide input on how these additional funds are programmed.

Similarly, the amount funded in FY 2013-14 for the Out of School Time service area was higher than planned in the CSAP funding allocation for 2013-2016. DCYF staff indicated that this difference is attributable to the anticipated amount of need for summer programming that could be met with estimated funds when the 2013-2016 CSAP was prepared compared to the years when the programs were implemented (when more funding than anticipated was available). DCYF have asserted that the actual amounts spent on Early Care and Education were slightly lower in FY 2013-14 than anticipated in the 2013-2016 CSAP due to the consolidation of Early Care and Education programs citywide.

Table 1-11
Children's Services Allocation Plan Funding Ranges Compared with Funding Amounts
for the 2010-2013 and 2013-2016 Funding Cycles

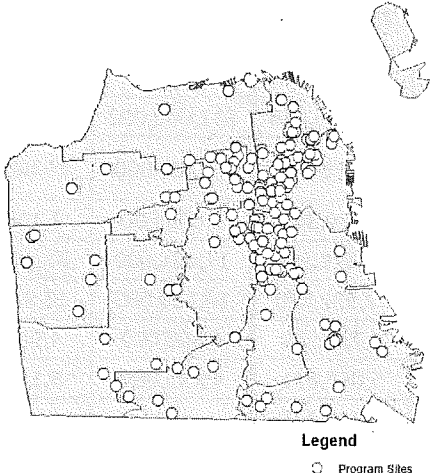
Service Area	2010-2013 CSAP Funding Allocation		FY 2012-13	2013-2016 CSAP Funding Allocation		FY 2013-14
	Low	High		Low	High	
ECE	\$9,612,000	\$12,015,000	\$10,639,436	\$11,000,000	\$11,300,000	\$10,639,436
Out of School Time	12,480,000	15,600,000	14,776,540	13,760,000	16,685,000	18,237,903
Beacon Initiative	-	-	3,180,341	2,800,000	3,100,000	2,863,037
Y-LEaD	14,803,000	18,504,000	15,376,540	17,425,000	21,160,000	19,348,603
VPI	8,000,000	10,000,000	12,592,070	10,110,000	13,820,000	13,091,388
Family Support	3,122,000	4,000,000	4,753,350	4,500,000	4,950,000	4,556,291
Health/Wellness	3,517,000	4,397,000	5,067,811	4,885,000	5,140,000	5,142,811
Other	2,839,000	5,773,000	1,547,425	-	-	2,545,656
Total	\$54,373,000	\$70,289,000	\$67,933,513	\$64,480,000	\$76,155,000	\$76,425,125

Source: Children's Services Allocation Plans and budget data provided by DCYF staff

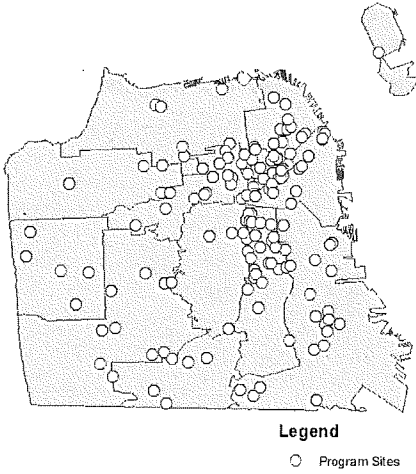
Maps 1-1 through 1-3 below show the geographic distribution with supervisorial district lines of programs supported with Children's Fund monies for the current three year cycle (FY 2013-14 through FY 2015-16) as well as the two previous funding cycles.

As seen in the maps, there are Children's Fund programs distributed throughout all supervisorial districts and nearly all neighborhoods with the highest concentrations in the Tenderloin, Chinatown, Mission, and Bayview neighborhoods.

Map 1-1
FY 2007-08 through FY 2009-10 Funding Cycle
Children's Fund Program Site Locations⁸ by Supervisorial District

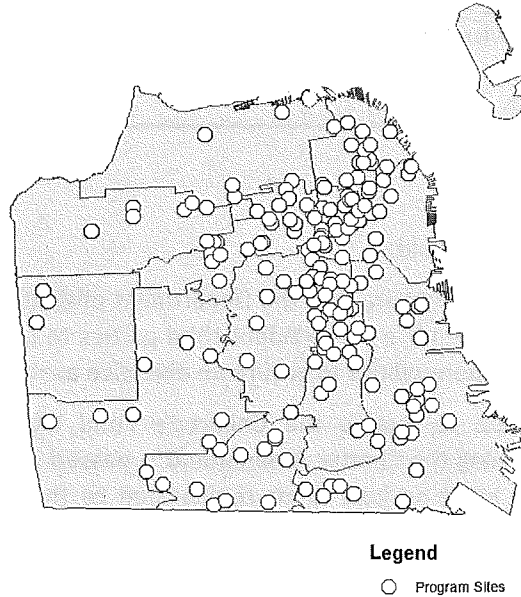


Map 1-2
FY 2010-11 through FY 2012-13 Funding Cycle
Children's Fund Program Site Locations⁹ by Supervisorial District



⁸ Children's Fund site refers to the location where services are provided, which may or may not be the same as the location of the service provider's administrative offices.

Map 1-3
FY 2013-14 through FY 2015-16 Funding Cycle
Children's Fund Program Locations by Supervisorial District



Conclusions

The size and programming of the City's Children's Fund has been relatively stable in the previous three years. The Children's Fund budgeted amounts have steadily increased over the period from FY 2011-12 to FY 2013-14 by 12.3 percent from \$43,983,000 to \$48,253,000. All supervisorial districts saw an increase in Children's Fund spending from FY 2012-13 to FY 2013-14 with the first, second, fifth, seventh, and tenth supervisorial districts receiving the greatest increases. The average increase by supervisorial district during the two year period was 3.7 percent.

The proposed charter amendment that the Mayor and Board of Supervisors submitted to the voters on the November 2014 ballot to renew the Children's Fund includes an expansion of DCYF's evaluation responsibilities. The amendment proposes to include the evaluation of all services funded through the Children's Fund and prepare an Evaluation and Data Report for the Oversight and Advisory Committee. However, the proposed charter amendment to the November 2014 ballot does not include a requirement that the evaluation be conducted by one or more independent third parties. The Board should consider legislation to include this requirement to provide greater objectivity and legitimacy to evaluation findings.

During the City's annual budget review process the Board of Supervisors may re-allocate funds to certain departments to assist in providing services to the public (sometimes referred to as "add-backs"). DCYF staff report that programming these funds can be challenging due to the one-time infusion of funds into Children's Fund services, which is otherwise programmed on a multi-year funding cycle.

Recommendations

The Board of Supervisors should:

- 1.1. Consider legislation to require that the Department of Children, Youth, and their Families utilize one or more independent third parties to carry out its Children's Fund evaluation responsibilities to ensure an objective analysis.
- 1.2. Consider legislation to enable the Children's Fund Oversight and Advisory Committee (assuming the Charter Amendment is passed by voters in November 2014) to provide input on how funds re-allocated by the Board of Supervisors during the annual budget review process are programmed.

Costs and Benefits

The costs of these recommendations, if implemented, would include minimal additional time of the Board of Supervisors, City Attorney, and Clerk of the Board to draft, review, approve, and process legislation.

The benefits of these recommendations, if implemented, would include an objective evaluation of Children's Fund services and more clarity regarding the use of funds re-allocated by the Board of Supervisors during the annual budget review process.

2. Children's Fund Planning Process

- The Department of Children, Youth and Their Families (DCYF) completes the Community Needs Assessment and develops the Children's Services Allocation Plan every three years, in accordance with Charter requirements. The Children's Services Allocation Plan is the basis for annual allocation of Children's Fund monies to programs and services. The Department has 12 months from completion of the Community Needs Assessment to develop the Children's Services Allocation Plan, and then 24 months to complete the next Community Needs Assessment. According to interviews with DCYF staff and community members, the three-year planning cycle is not sufficient time to complete the Community Needs Assessment and develop the Children's Services Allocation Plan based on the findings of the needs assessment. The proposed Charter Amendment on the November 4, 2014 ballot would increase the time for conducting the Community Needs Assessment and developing the Children's Services Allocation Plan from three years to five years.
- The format and service categories in the Community Needs Assessment change between each three-year cycle, making it difficult for members of the public to track progress and changes in the Community Needs Assessment. DCYF should develop consistent formats and service categories for each cycle (and a service category crosswalk if service categories change between funding cycles) to allow members of the public to track information across funding cycles.
- The Department solicits volunteers ("readers") from the community to review and score proposals submitted by community organizations in response to the Requests for Proposals (RFPs) to compete for Children's Fund monies. The readers generally have experience in youth services, according to Department staff, but the Department does not set minimum qualifications to serve as a reader. The Department provides training to the readers, but does not track if each reader is completing the training. In 2013, the training video had 350 views, but the average viewer only viewed 11 of the 20 minute video, or 55 percent of the provided content.

The Community Needs Assessments are Not Consistent between Funding Cycles

Mandated Children's Fund Planning Process

Every three years, as mandated by the City Charter, the Department of Children, Youth & Their Families (DCYF) manages the Children's Fund planning process. This planning process consists of a Community Needs Assessment ("Needs Assessment") and the preparation of a three-year Children's Services Allocation Plan ("Plan"), which incorporates the results of the Needs Assessment.

The purpose of the Needs Assessment is to provide information necessary to develop a citywide action plan and funding priorities. The Department facilitates surveys, focus groups, and hearings to collect and assess data and feedback to complete the Needs Assessment. The first Needs Assessment was mandated by the Charter to be performed in Fiscal Year (FY) 2001-02. The Charter further requires that the Department initiate and complete a Needs Assessment every third year following FY 2001-02,¹ and release a public draft by January 31 of the mandated fiscal year.² DCYF typically implements the Needs Assessment process during the first year of the three year cycles (two years before the deadline).

The Plan is the City's three year blueprint for how Children's Fund monies will be allocated to different service areas and service providers, and should incorporate the results of the Needs Assessment. The City Charter requires that the Plan report on all services provided for children "furnished or funded by the City or funded by another governmental or private entity and administered by the City, whether or not they received or may receive monies from the Fund." The Charter mandated that the first Plan be produced in FY 2002-03, immediately following the Needs Assessment process, and that a public draft be released by January 31 of the mandated fiscal year. The Charter further requires that the Department generate new Plans every third fiscal year following FY 2002-03, pacing with the Needs Assessment process. DCYF typically releases Plans in the second year of the three year cycle (one year before the deadline).

The Charter requires the Plan to allocate specific amounts of funding, including the reasons for the specific allocation:

1. "Toward achieving specified goals, measurable and verifiable objectives and measurable and verifiable outcomes;

¹ The mandate years include 2004-05, 2007-08, 2010-11, and 2013-14.

² Charter Section 16.108 (h)

2. "To specified service models; and,
3. "For specific populations and neighborhoods."

Finally, the Charter requires that the Plan "demonstrate how the allocations are consistent with the Community Needs Assessment." After the Plan is produced, the Department generates a Request for Proposals to solicit applications for funding from service providers to meet the strategy areas set forth in the Plan, which should meet the needs laid out in the Needs Assessment.

Limitations of Three-Year Planning Cycle

Interviews with members of the community and Department staff revealed general concern regarding the process of translating the Needs Assessment to a Plan, especially the limited time (12 months) allotted for the translation of the Needs Assessment into the Plan. Once a Needs Assessment is completed, the Department has 12 months to draft the Plan, and then from the last Plan, the Department has 24 months to release a new Needs Assessment. Overall, according to audit interviews, the lack of time in the three-year planning cycle inhibits the translation of the Plan from the Needs Assessment. A proposed Charter Amendment on the November 2014 ballot would increase the planning cycle from the current three years to five years.³

Lack of Consistency between Needs Assessments Conducted in Different Planning Periods

Across the years, the Needs Assessment reports shift in format, presenting information in different categories and subcategories in each of the three-year planning periods, which makes it difficult for members of the community to track progress and expectations. The 2008 Needs Assessment includes four overarching categories with 30 subcategories, which do not align with the 2005 Needs Assessment categories, and 35 goals for the given categories and subcategories. The four overarching categories in the 2008 Needs Assessment are:

- 2.1 Service areas (e.g. funding, wellness, family support, etc.),
- 2.2 Special populations (e.g. homeless families, special health care needs, violence exposed, etc.),
- 2.3 System reforms (e.g. transportation, information, accountability, etc.), and
- 2.4 Community building (e.g. empowering community, parents, community hubs, etc.).

³ The Board of Supervisors unanimously approved in the July 15, 2014 Board meeting placing the Charter Amendment on the November 2014 ballot that would (1) extend the Children's Fund authorization by 25 years, (2) increase the set-aside from \$0.03 to \$0.04 of \$100 assessed value over a four-year period, and (3) extend the planning cycle to five years.

The 2008 Needs Assessment also includes detailed descriptions of different attributes of specific service areas, which are: early care and education, family support, out of school time, health and wellness, youth workforce development, violence response, and truancy prevention.

In contrast to the four categories and 30 subcategories in the 2008 Needs Assessment, the 2005 Needs Assessment presents 34 categories in the body of the report, such as "Money" and "Accountability," and as well as subcategories where improvements could be made. The 2005 report also presents 111 recommendations, not prioritized, related to those 34 categories for City departments and community groups. Overall, the 2008 Needs Assessment completely altered in structure from the 2005 Needs Assessment.

In further contrast to the four categories and 30 subcategories in the 2008 Needs Assessment, the 2011 Needs Assessment organizes the report by four completely new categories. As noted above, the 2008 Needs Assessment includes four categories for: Service Areas; Special Populations; System Reforms; and, Community Building. The 2011 Needs Assessment includes four categories for: Early Childhood, ages 0 to 5; Elementary School and Middle School Age, ages 6 to 13; Older Youth, youth ages 14 to 18, disconnected transitional age youth ages 16 to 24; and, Families with Children. These completely new categories in 2011 are a tremendous conceptual shift from the 2008 Needs Assessment.

The Department should, in collaboration with the Board of Supervisors and members of the community, firmly establish long-term funding priorities and goals, which can be amended, but provide a foundation from which each Needs Assessment and Plan is drafted. This will allow the public to easily understand the status of ongoing areas of concern and see the resources allocated to those areas of concern from planning period to planning period.

Minimum Qualifications and Training for Proposal Readers are Not Consistent

The Department assigns volunteers to review and score proposals submitted by community organizations in response to the Requests for Proposals (RFPs) to compete for Children's Fund monies. These individuals, or "readers," are volunteers from the community who are solicited by the Department to participate. Department personnel maintain a list of readers from previous RFPs and also reach out to known qualified individuals in the field to aid in the reading process. Each reader generally reads and scores seven to eight different proposals, but not more than ten. Each proposal is read by three to five readers. Readers are assigned proposals to review based on an application

that they submit with their specialties, interest, and experience. Readers are paid \$20 per proposal read and scored.

While the readers are sought out by the Department based on an internally maintained list and recommendations by Department staff, the Department does not have a specific vetting process of the list of potential readers, although, according to Department staff, readers generally have experience working in youth services. The Department should establish minimum qualifications for readers to assure proposers and the community that the readers have sufficient expertise to read and score proposals.

The Department provides training to the readers but does not ensure that the readers access the training. The Department hosted a series of webinars in 2010 to provide readers with a forum to receive knowledge about the RFP and scoring process. A total of 55 of the 240 registered readers, or just under 23 percent, participated in the hour-long webinars. Further, on average, these participants were logged into the webinar for just under 42 of the total 60 minutes, or about 70 percent of the webinar.

Three years later the Department developed a 20-minute training video for participating readers for the 2013 RFP, which was posted on YouTube. The Department circulated the link to the training video via email to all readers when the readers received their assignments. A total of 320 readers registered to read proposals in 2013. The training video requires a unique log-in to be accessed. However, the Department does not use this to track viewing of the video. The Department did track the number of overall views of the video. In total, there were 350 views, and on average, the viewers watched the 20-minute video for about 11 minutes, or 55 percent of the video.

Conclusions

The Charter requires the Needs Assessment and Plan processes be completed to ensure that the Department is meeting the needs of the community, and to ensure that the community has the ability to influence and respond to the Department's perceptions of community need. The Department's Needs Assessment reports and Plan reports vary broadly in presentation of information and in content between planning periods, making it difficult for the public to track funding priorities between funding cycles.

Additionally, the Department relies on readers to review proposals from service providers in response to the Department's Requests for Proposals,

issued after each Plan. These readers are not vetted through any formalized process. While training is available for the readers, the Department does not ensure that the readers attend all trainings.

Recommendations

The Director of the Department of Children, Youth and Their Families should:

- 2.1 Develop consistent report formats, and service categories for each funding cycle's Community Needs Assessment and Children's Services Allocation Plan (and a service category crosswalk if service categories change between funding cycles) to allow member of the public to track information across funding cycles.
- 2.2 Develop minimum qualifications for proposal readers.
- 2.3 Require that all readers participating in the proposal review process for the Children's Fund RFP view the Department's training video prior to scoring proposals and properly track participation to ensure readers are well-prepared.

Costs and Benefits

All the recommendations potentially aid in the efficient allocation of Children's Fund monies. For recommendation 2.1., costs are not clearly associated with its implementation, but the benefits could include the more efficient allocation of Children's Fund monies if clearly defined priority areas sufficiently guide the Department in the allocation. The implementation of recommendations 2.2 and 2.3 would require minimal staff time and effort given that the training video and tracking abilities are already at the Department's disposal.

3. Citizen's Advisory Committee Membership and Role

- The Citizens' Advisory Committee (CAC) is designed to provide the Department of Children, Youth & Their Families feedback on the Department's implementation of the City's Children's Fund. The Committee is established through the City's Charter, which details composition and function, and is governed by the Committee's Bylaws, which lay out rules and additional requirements for the Committee and its membership.
- The CAC is not meeting Charter and Bylaw requirements for membership and participation. The CAC has struggled to maintain membership and meet requirements for youth participation. On average, 13 of the 15 membership slots are filled, and only 8 members attend meetings. Since 2012, only 2 of the 3 youth membership slots have been filled. According to audit interviews, the lack of a formal process for the Department to respond to the feedback received from the CAC on Children's Fund implementation may contribute to the CAC's inability to meet all membership and participation requirements. Currently, DCYF only reports to the CAC to update Committee members on the status of the Fund and issues surrounding the Fund. If the voters approve the proposed Charter Amendment in November 2014 extending the Children's Fund, the CAC would be replaced by the Oversight and Advisory Committee with an expanded role in overseeing the Children's Fund.
- The CAC Bylaws allow representatives of community based organizations receiving Children's Fund grants to be members of the CAC. The CAC lacks a conflict of interest policy for voting members and does not restrict members from voting on issues that directly affect their organization. DCYF should amend the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014) Bylaws to state that a member who has a financial interest in a matter before the Committee should abstain from voting on the matter. Also, Oversight and Advisory Committee membership, structure, functions, appointment criteria, terms and support would be approved by ordinance of the Board of Supervisors. If the voters approve the proposed Charter Amendment in November 2014, the Board of Supervisors should consider whether representatives of organizations receiving Children's Fund allocations should be allowed as members of the Oversight and Advisory Committee.

Citizen's Advisory Committee Membership and Participation Is Inconsistent

The Children's Fund Citizens' Advisory Committee (CAC) is governed by both the City Charter and the Committee Bylaws. As the Committee currently exists, it may not be adhering to the existing restrictions and requirements established by the Charter and Bylaws. Furthermore, the Charter and Bylaws exclude some stipulations that may aid in improving the fairness of the Committee.

Children's Fund Citizens' Advisory Committee

According to the City Charter, the Children's Fund Citizens Advisory Committee is a 15-member committee with each member appointed by the Mayor for three-year terms with the following requirements:

- At least three members should be parents;
- At least three members should be less than 18 years old when appointed; and,
- Membership should include individuals with an expertise in: early childhood development, childcare, education, health, recreation, and youth development.

The Committee is required to meet at least quarterly, and it serves to "advise the department or agency that administers the Children's Fund and the Mayor concerning the Children's Fund." As such, each member of the Committee is required to receive copies of each proposed Community Needs Assessment (Needs Assessment) and Children's Services Allocation Plan (Plan) from the Department of Children, Youth, and Their Families (DCYF). The members serve without pay though they may be reimbursed for related expenses incurred.¹

In addition to the City Charter mandates, the Committee Bylaws outline the following requirements:

- Members will include people with and without fiduciary relationships² with DCYF;
- A quorum, or eight members, must be present at any regular, specially scheduled, and sub-committee meetings in order to take any official action, and consists of a majority of the seated membership; and,

¹ Section 16.108, (n)

² The Bylaws do not specifically define "fiduciary relationships". A fiduciary relationship typically includes two parties, in which one party takes care of money for another. In practice, the "fiduciary relationship" for the CAC has been defined as members who work for organizations that receive Children's Fund monies through the Department's granting process.

- Regular meetings will be held monthly.

The Bylaws also clarify the purpose of the Committee to include the following, in addition to the advisory role:

- Review “the progress of the Children's Services and Allocation Plan and the Community Needs Assessment;”
- “Assist in the design of evaluation processes for the Children's Fund;”
- “Assist DCYF with leveraging private resources that will expand the scope and scale of DCYF-funded services;” and,
- “Review the Children's Baseline Budget and other major city department budget and initiatives that will have an impact on the Children's Services and Allocation Plan.”

Membership on the CAC Is Inconsistent

The membership of the CAC is historically inconsistent with the standards established by the Bylaws and Charter, and the inconsistency violates the terms of the Charter and the Committee Bylaws. Table 3-1 below demonstrates the Committee membership and then the number of attendees for each of the meetings for which meeting attendance was available.

Table 3-1: CAC Membership and Attendance Analysis, 2011-2013

Year	Month	Number of Attendees	Total Membership	Percent Attendance	
2011	January	13	12	108.3%	
	February	No attendance provided in minutes			
	March	No attendance provided in minutes			
	April	No attendance provided in minutes			
	May	12	15	80.0%	
	June	No meeting though one was scheduled			
	July	No meeting though one was scheduled			
	August	No meeting scheduled			
	September	9	15	60.0%	
	October	6	14	42.9%	
	November	9	15	60.0%	
	December	9	14	64.3%	
		Average	10	14	69.2%
		Median	9	15	62.1%
2012	January	9	14	64.3%	
	February	7	14	50.0%	
	March	10	14	71.4%	
	April	10	14	71.4%	
	May	8	14	57.1%	
	June	8	14	57.1%	
	July	No meeting scheduled			
	August	9	14	64.3%	
	September	No meeting scheduled			
	October	8	14	57.1%	
	November	8	12	66.7%	
	December	8	13	61.5%	
		Average	9	14	62.1%
		Median	8	14	62.9%
2013	January	No meeting scheduled			
	February	10	13	76.9%	
	March	6	13	46.2%	
	April	7	11	63.6%	
	May	No meeting scheduled			
	June	6	11	54.5%	
	July	6	9	66.7%	
	August	No meeting scheduled			
	September	6	11	54.5%	
	October	No meeting scheduled			
	November	7	10	70.0%	
	December	No meeting scheduled			
		Average	7	11	61.8%
		Median	6	11	63.6%
Overall Average		8	13	63.9%	
Overall Median		8	14	63.6%	

Source: CAC meeting agendas and minutes, available on the CAC website

Table 3-1 shows the following deficiencies:

- The formal CAC membership, which should be at 15, has only been at capacity about 13 percent of the time over a recent three year period. The membership was only at the required level for three out of 23 meetings reviewed between January 2011 and December 2013.
- Since 2012, the CAC has not met the requirement that three members be below the age of 18 years. The CAC has only had two members under the age of 18 years since 2012.
- Both the Committee Bylaws and the City Charter require that the membership be comprised of adults with a broad spectrum of professional expertise in “early childhood development, childcare, education, health, recreation, and youth development.” However, there is no publically available tool for ensuring that the membership is properly comprised of individuals with these areas of expertise.
- Finally, at least three members are required to be parents, and there is no tool to verify this.

Other advisory committees in the City have similar requirements and the way these committees comply with such requirements may provide possible solutions as described below.

The City’s Recreation and Park Department has a Citizen’s Advisory Committee for the Park, Recreation and Open Space Fund. Much like the Children’s Fund CAC, the Open Space Fund CAC has requirements for their membership, including that some proportion be comprised of individuals with varying backgrounds.³ The members are appointed by the Board of Supervisors, with each Supervisor given two nominations: one nomination is to be from a preset list maintained by the Recreation and Park Commission of individuals nominated by organizations with a focus on park, environmental, recreational, cultural, sports, youth, or senior issues, and the second appointment is entirely at the Supervisor’s discretion. One additional appointment is made by the Mayor.

The provision of a pre-approved list of qualified individuals to appointing offices would ensure that the CAC meets the Charter and Committee Bylaw requirements for appointees with specific areas of expertise. Maintaining such a list of pre-approved individuals would provide the City with a relatively straightforward method for ensuring the committee meets membership requirements. Additionally, such a list may expedite the appointment process by the Mayor’s Office to aid the office in the decision-making process.

³ Charter Section 16.107

Additionally, the Department should consider publishing short biographies of the Committee members in a publically available forum to allow the public to see their qualifications for participation and that the Committee is meeting Charter and Bylaw requirements.

Youth participation has been a challenge for the Committee. The Committee has only had two youth formally on the Committee since 2012 and youth attendance has been limited to 14, or about 61 percent, of the 23 meetings reviewed over a three-year timeframe. Audit interviews revealed several reported reasons for the low youth turnout, including that the preexisting demands on youth under the age of 18 (namely academic responsibilities) are extensive and that youth may feel unsure about or uncomfortable with the protocols for operating in a formal committee setting. These matters can all impede a youth's attendance to Committee meetings. However, other groups within the City, including the Youth Commission, regularly convene and engage local youth. The Department should consider engaging groups like the Youth Commission to develop a plan for ensuring the meaningful integration of youth into the CAC.

The Oversight and Advisory Committee Proposed by the Charter Amendment Replaces the CAC

The Charter states that the Committee "shall advise the department or agency that administers the Children's Fund and the Mayor concerning the Children's Fund." However, the extent to which the Department must consider the Committee's advice is not specified in the Charter. As currently structured, DCYF management only report to the CAC to update Committee members on the status of the Fund and issues surrounding the Fund. According to audit interviews, the limited role of the CAC in providing feedback to DCYF on implementation of the Children's Fund contributes to the flagging attendance for adult Committee members.

The Board of Supervisors approved submission of a Charter Amendment to the voters⁴ that would replace the Citizen's Advisory Committee with an Oversight and Advisory Committee. The proposed Charter Amendment would reduce Committee membership to 11 members, of which six are appointed by the Mayor and 5 are appointed by the Board of Supervisors. Committee membership, structure, functions, appointment criteria, terms and support would be approved by ordinance of the Board of Supervisors.

⁴ The Board of Supervisors unanimously approved in the July 15, 2014 Board meeting placing the Charter Amendment on the November 2014 ballot that would (1) extend the Children's Fund authorization by 25 years, (2) increase the set-aside from \$0.03 to \$0.04 of \$100 assessed value over a four-year period, and (3) extend the planning cycle to five years.

While the existing CAC is advisory to DCYF, the proposed Oversight and Advisory Committee would:

- (1) Review the governance and policies of DCYF;
- (2) Monitor and participate in the administration of the Children's Fund; and,
- (3) Take steps to ensure that the Fund is administered in a manner accountable to the community.

The proposed Oversight and Advisory Committee would approve the Community Needs Assessment process and the final Community Needs Assessment report and the Services and Allocation Plan.

CAC Lacks Restrictions on Membership Conflicts-of-Interest

While the CAC is advisory and does not directly vote on Children's Fund allocations, CAC members vote on items on which they are advising, such as the DCYF budget. As the CAC is currently structured, there are no voting restrictions for members when they may have a conflict of interest. As noted above, the Committee Bylaws stipulate that some members may have fiduciary relationships with the Department, i.e. the organization an individual works for may be the recipient of Children's Fund monies. Given that the CAC Bylaws note that some members will be affiliated with the Department's service providers receiving Children's Fund monies, it may be a conflict of interest for those members to vote on matters brought before the CAC that relate to the distribution of the Fund. The CAC Bylaws should be amended to state clearly that a member who has some interest in a matter before the Committee should abstain from voting on the matter.

If the voters approve the proposed Charter Amendment in November 2014, the Board of Supervisors should consider whether representatives of organizations receiving Children's Fund allocations should be allowed as members of the Oversight and Advisory Committee. If representatives of organizations receiving Children's Fund allocations were excluded from membership in the Oversight and Advisory Committee, they would still have a mechanism to voice concerns about administration of the Children's Fund through the Service Provider Working Group, established by the proposed Charter Amendment to advise the Oversight and Advisory Committee on funding priorities, policy development, the planning cycle and other issues.

Conclusions

The Citizens' Advisory Committee is a key tool for community feedback on the Department's governing of the Children's Fund. Unfortunately, the Committee is not meeting all requirements to ensure that it is an effective tool for providing the Department feedback.

The Committee is not meeting the membership or participation requirements set forth by the City Charter or the Committee Bylaws. Historically, the Committee has not been at capacity nor has the Committee met requirements for youth participation. The Committee is also not governed by a conflict of interest policy for voting members. Finally, when the Committee does provide feedback to the Department, the Department is not mandated by the Charter to engage the feedback received from the CAC.

Given these deficiencies, the Committee is likely not performing its advisory role as effectively as possible. The importance of having community input in the management of the Children's Fund monies should compel the City to ensure that the mechanism through which the feedback from community members is heard is functioning as effectively and meaningfully as possible.

Recommendations

The Director of the Department of Children, Youth and Their Families should:

- 3.1 Maintain a list of pre-approved individuals eligible for membership on the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014).
- 3.2 Publish short biographies of the Committee members in a publically available forum.
- 3.3 Engage groups like the Youth Commission to develop a plan for ensuring the meaningful integration of youth into the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014).
- 3.4 Amend the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014) Bylaws to state that a member who has a financial interest in a matter before the Committee should abstain from voting on the matter.

If the voters approve the proposed Charter Amendment in November 2014, the Board of Supervisors should consider:

- 3.5 Whether representatives of organizations receiving Children's Fund allocations should be allowed as members of the Oversight and Advisory Committee.

Costs and Benefits

The costs of implementing these recommendations would include minimal additional staff time. The benefits of implementing these recommendations include further ensuring that the City is using the Children's Funds monies in the most effective way by improving the composition of the advisory body and further integrating it into the planning process.




Maria Su, Psy.D.
EXECUTIVE DIRECTOR



Edwin M. Lee
MAYOR

October 28, 2014

To: Severin Campbell
San Francisco Board of Supervisors
Budget Analyst's Office

From: Maria Su 
Director
Department of Children, Youth and Their Families

Re: Comment on Performance Audit of DCYF's Implementation of the Children's Fund

The Department of Children, Youth and Their Families (DCYF) appreciates the Budget and Legislative Analyst Office's effort in conducting the Performance Audit of the Department's implementation of the Children's Fund.

San Francisco has a deep and long standing commitment to families. In 1991, San Francisco became the first city in the country to guarantee funding for children and youth when voters approved the Children's Amendment to the City charter. Subsequently, the Children's Amendment was renewed in 2000 by an overwhelming majority of our voters. Each year since 1991, the city has set aside a portion of property tax revenues to create what is known as the Children's Fund. The Department of Children, Youth and Their Families (DCYF) is the city agency responsible for ensuring that Children's Fund dollars are invested for the greatest impact for our children and families in San Francisco.

Over the past 23 years, the Children's Fund has grown significantly, and so has DCYF's grant portfolio. The Fund directly supports over 200 community-based organizations, who served over 54,000 children, youth and families in Fiscal Year 2013-2014. The DCYF Citizens' Advisory Committee (CAC), the governing body that guides and advises the department, plays an active and important role in ensuring that the Department develops policies and programs that will reach all children and families in the City, and ensures that the Children's Fund will be allocated with the greatest impact.

DCYF agrees with all of the Report's recommendations for our department to accomplish. We will thoroughly review and attempt to fully implement the recommendations with the administrative resources we have available. We look forward to implementing our expanded evaluation responsibilities as defined in the proposed charter amendment that the Mayor and Board of Supervisors submitted to the voters for the November 2014 ballot measure to renew the Children's Fund. We also look forward to working with a more robust and structured Oversight and Advisory Committee (OAC), which will replace the current CAC.

Department of Children, Youth and Their Families

1390 Market Street Suite 900 * San Francisco, CA 94102 * 415-554-8990 * www.dcyf.org

Enclosed are DCYF's complete responses to the Budget and Legislative Analyst's recommendations directed to our department. We look forward to working with the Mayor, Board of Supervisors, and our Oversight and Advisory Committee to continue to be a strategic grant maker and convener that promotes innovation and essential policies and programs for children, youth and families in San Francisco.

Department of Children, Youth and Their Families

1390 Market Street Suite 900 * San Francisco, CA 94102 * 415-554-8990 * www.dcyf.org

Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund

Recommendation Priority Ranking

Based on the management audit findings, the Budget and Legislative Analyst has made 10 recommendations directed to the Department of Children, Youth and Their Families which are ranked based on priority for implementation. The definitions of priority are as follows:

- Priority 1: Priority 1 recommendations should be implemented immediately.
- Priority 2: Priority 2 recommendations should be completed, have achieved significant progress, or have a schedule for completion prior to June 30, 2015.
- Priority 3: Priority 3 recommendations are longer term and should be completed, have achieved significant progress, or have a schedule for completion prior to December 31, 2015.

Recommendation Priority Ranking

Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund

	Recommendation	Priority	Department Response (Agree/ Disagree)	Department Implementation Status/ Comments
	The Director of the Department of Children, Youth and Their Families should:			
2.1	Develop consistent report formats, and service categories for each funding cycle's Community Needs Assessment and Children's Services Allocation Plan (and a service category crosswalk if service categories change between funding cycles) to allow member of the public to track information across funding cycles.	2	Agree	A first cross-walk can be created as we start our next round of planning in early 2015.
2.2	Develop minimum qualifications for proposal readers.	3	Agree	DCYF will draft these qualifications for its next RFP
2.3	Require that all readers participating in the proposal review process for the Children's Fund RFP view the Department's training video prior to scoring proposals and properly track participation to ensure readers are well-prepared.	3	Agree	This recommendation will be implemented in the next RFP

Recommendation Priority Ranking

Performance Audit of the Department of Children, Youth and Their Families Implementation of the Children's Fund

	Recommendation	Priority	Department Response (Agree/ Disagree)	Department Implementation Status/ Comments
	The Director of the Department of Children, Youth and Their Families should:			
3.1	Maintain a list of pre-approved individuals eligible for membership on the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014).	2	Agree	
3.2	Publish short biographies of the Committee members in a publically available forum.	2	Agree	DCYF can put short bios on www.dcyf.org .
3.3	Engage groups like the Youth Commission to develop a plan for ensuring the meaningful integration of youth into the CAC (or Oversight and Advisory Committee if approved by the voters in November 2012).	2	Agree	DCYF works closely with the Youth Commission and can engage with them on this issue.
3.4	Amend the CAC (or Oversight and Advisory Committee if approved by the voters in November 2014) Bylaws to state that a member who has a financial interest in a matter before the Committee should abstain from voting on the matter.	2	Agree	If reauthorization is approved, the Board of Supervisors will be providing detailed guidance on the Oversight and Advisory Committee in the ordinance that it is required to adopt by 7/1/15.

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: FW: Conditional Use Appeal hearing - 395 - 26th Avenue
Attachments: 395 26th Ave Letter to the BOS October 30 2014.pdf

From: Stephen M. Williams [<mailto:smw@stevewilliamsllaw.com>]
Sent: Thursday, October 30, 2014 4:28 PM
To: Calvillo, Angela (BOS); Caldeira, Rick (BOS)
Cc: Daivd.Chiu@sfgov.org; True, Judson; Lamug, Joy; 'Shanagher, Denis'; 'Barkley, Alice'; Pagoulatos, Nickolas (BOS); Mar, Eric (BOS)
Subject: RE: Conditional Use Appeal hearing - 395 - 26th Avenue

Please find attached correspondence on behalf of Appellants consenting to the requested continuance of this matter to November 25, 2014.

Steve Williams

Stephen M. Williams
Law Offices of Stephen M. Williams
1934 Divisadero Street
San Francisco, CA 94115
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LAW OFFICES OF
STEPHEN M. WILLIAMS

1934 Divisadero Street | San Francisco, CA 94115 | TEL: 415.292.3656 | FAX: 415.776.8047 | smw@stevewilliamsllaw.com

October 30, 2014

David Chiu, President
San Francisco Board of Supervisors
City Hall, 1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Attn: Clerk of the Board, Angela Calvillo

RE: Request for Continuance of Public Hearing on Appeal of Conditional Use
Authorization -395 26th Avenue; ##141046; 141047; 141048 & 141049
Hearing Date: November 4, 2014; Special Order—Agenda Items 13-16

President Chiu and Madam Clerk:

This office represents the Appellants in the above-noted matter. I am writing to confirm the Appellants' consent and agreement to continue the current hearing date of November 4, 2014, to November 25, 2014. Appellants are happy to accommodate the request from Supervisors Mar's Office because of the interest in Election Day and the necessity for many Supervisors to attend to duties related to the many races in the City and elsewhere.

Very Truly Yours,

Stephen M. Williams

CC: Nick Pagoulatos, Legislative Aide to Supervisor Mar
Judson True, Legislative Aide to President Chiu
Alice Barkley, Attorney for Developers
Clients

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: Board of Supervisors File #141068: Appeal of CUP No. 2012.0059C (431 Balboa Street)
Attachments: COLUMBUS-#1742346-v1-431_Balboa_St_ltr_to_BoS.PDF

From: Emerson, Andrew C. [<mailto:AEmerson@porterwright.com>]
Sent: Thursday, October 30, 2014 12:54 PM
To: Calvillo, Angela (BOS)
Cc: Masry, Omar (CPC)
Subject: Board of Supervisors File #141068: Appeal of CUP No. 2012.0059C (431 Balboa Street)

Hi Ms. Calvillo. I am outside counsel for AT&T Mobility. Here is a letter that we would like distributed to the Board of Supervisors and included in the record for Board of Supervisors File #141068: Appeal of Planning Commission approval of CUP No. 2012.0059C (431 Balboa Street). If you have any questions, please contact me. Thank you. – Andy Emerson

Andrew C. Emerson | [Bio](#) | [Porter Wright Morris & Arthur LLP](#) | 41 S High St Suites 2800-3200 | Columbus, OH 43215
Direct: 614-227-2104 | Fax: 614-227-2100 | Toll Free: 800-533-2794 | aemerson@porterwright.com

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*****End of Notice*****



JOHN DI BENE
General Attorney
Legal Department

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October 30, 2014

Via E-mail [angela.calvillo@sfgov.org]

Angela Calvillo
Clerk of Board
San Francisco Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

Re: New Cingular Wireless PCS, LLC, CUP No. 2012.0059C
431 Balboa Street (Site)

Dear President Chiu, Board Supervisors Mar, Farrell, Tang, Breed, Kim, Yee, Wiener,
Campos, Cohen, and Avalos:

I write in response to the appeal by John Umekubo (Appellant) to the Planning Commission's September 18, 2014 unanimous approval of AT&T's CUP application No. 2012.0059C (Application). Appellant appeals the approval of AT&T's proposed rooftop installation stating that he objects "to the placement of nine antennas on a mixed use building in a residential neighborhood." Appellant does not provide any specific reasons in support of his appeal beyond that he objects to the proposed location. As explained below, the Site is a preferred location under Section 8.1 of the Planning Department's WTS Facilities Siting Guidelines, and the mere fact that Appellant would prefer that it not be located in his neighborhood does not support reversal of the Planning Commission approval, which would violate federal law. AT&T respectfully urges the Board to uphold the Planning Commission approval of this Site and deny the appeal.

I. Project description

The proposed facility includes the installation of nine roof-mounted screened antennas that will be located in three sectors. Sector A will feature three roof-mounted panel antennas located behind a faux extension of the parapet along the building's frontage along Balboa Street. The existing parapet, which rises approximately two feet above the 33-foot tall roof will be replaced and rise seven feet above the roof. Sector B will be composed of three panel antennas screened from view within elements intended to mimic 20-inch diameter vent pipes. The vent pipes will be mounted along the western edge of the building roof and set back approximately nine feet from the primary frontage.

The vent pipes will rise approximately seven feet above the roof. Sector C will feature three panel antennas housed within a faux mechanical penthouse near the rear of the roof. The screening will mimic wood lattice screening and will measure 12' wide, by 12' deep, by 7' high. The screening material used for the faux elements is fibre-reinforced plastic (FRP), which allows for the screening of panel antennas while still allowing radio waves to pass through.

The electronic equipment necessary to run the facility on the roof will be placed in two locations. A portion of the equipment will be located on the roof at locations (height and setback from roof edges) that are not visible from adjacent public rights-of-way. The relatively larger equipment cabinets will be located within an approximately 35 square-foot area on the first floor. Battery back-up cabinets, which provide backup power in the event of a power outage or disaster, will be located in this room.

Mounting the antennas on the roof as proposed would provide the height necessary for required signal propagation while not detracting from the existing architecture of the subject building and overall neighborhood environment. Moreover, although not a part of the proposed project, once the facility is constructed at the Site, AT&T will remove an existing micro WTS facility, featuring two small façade-mounted "chicklet" antennas (each approximately the size of a three-ring binder), which is located approximately 180 feet away from the Site at 500 Balboa Street.

II. The Site is necessary to close a significant service coverage gap

As AT&T's radio frequency expert explains in the statement attached to AT&T's Application (included in the record), AT&T has an existing capacity gap in the area for wireless services. The improved signal quality and capacity for the proposed geographic service area is shown on the coverage maps in Attachment A to the statement. Specifically, the Planning Commission's approval of the permit is supported by evidence that during periods of high data usage, AT&T's network experiences a significant service coverage gap in the area roughly bordered by Anza, 3rd Avenue, Cabrillo Street and 8th Avenue. This gap area is significant because it is within the neighborhood commercial, residential, and transit corridor of the Inner Richmond neighborhood. The gap area consists of a busy neighborhood commercial and residential corridor, which is filled with single-family homes and small scale apartment buildings, restaurants, recreational parks, and offices for businesses, as well as transit corridors and public transportation routes, which all require service improvement from AT&T.

On August 12, 2014, the city's independent consultant, registered professional engineer William Hammett of Hammett & Edison, Inc., issued his certified report (included in the record). This report summarizes the expert's concurrence with AT&T's significant gap information and conclusions. There is no basis for the Board to conclude that the Site is not necessary to close this significant service coverage gap.

III. The Site is the least intrusive means to close the gap

The Planning Department's Wireless Guidelines list the Site as a Preference 5 Preferred Site, in that the building is mixed-use with commercial (Sushi Bistro restaurant) on the ground floor and two residential units on the upper floor. The Site is located within the NC-2 (Neighborhood Commercial, small scale). The uses in the search ring area vary from residential, wholly commercial, and mixed-use. As a Preference 5 Preferred Location, with an architecturally compatible design, the Site is the least intrusive means by which AT&T can close the existing significant service coverage gap.

AT&T worked hard to identify the least intrusive means to close this significant service coverage gap. Per the March 13, 2003 Supplement to the WTS Guidelines, AT&T provided an alternative site analysis evaluating 58 sites in the area (included in the record). AT&T also held a community outreach meeting to meet with nearby residents to answer their questions and to consider their thoughts and suggestions for the Site. In this way, AT&T made sure to select the least intrusive means to close its coverage gap.

IV. Federal law requires affirming the Planning Commission's approval

The Telecommunications Act of 1996 (Act) preempts the city from taking action that would prohibit or have the effect of prohibiting a wireless carrier from providing personal wireless services. *See* 47 U.S.C. § 332(c)(7)(B)(i)(II). The Act allows a wireless carrier to bring an "effective prohibition" claim in federal court, and the appropriate remedy is a court order requiring the city to issue the requested permit and all applicable approvals.

To make a claim for effective prohibition, a wireless carrier needs to show that it has a significant gap in service coverage and that it proposes to close the gap by the least intrusive means. As summarized above, AT&T has shown that it has a significant gap in service coverage in the vicinity of the Site, and that the proposed facility aims to close the coverage gap by the least intrusive means. What qualifies as least intrusive means for this federal claim is based on the City Code. The question that a federal court would consider if called upon is whether the denial is consistent with the values expressed in the local government's code. AT&T's extensive analysis of alternative sites, which is a code-based evaluation of available locations from which AT&T feasibly can propagate a signal to close its coverage gap, illustrates that there is no other available location from which AT&T feasibly can close its coverage gap by a less intrusive means. The Board, consequently, should affirm the Planning Commission's approval, as doing so is consistent with federal law and is supported by ample substantial evidence.

Conclusion

Appellant has not raised any clear challenge to the need or appropriateness of AT&T's proposed facility at 431 Balboa Street. There is no basis or indication of a problem with Planning Commission's unanimous approval. In sum, AT&T has shown that there is a capacity gap in the area that causes a significant service coverage gap in its personal wireless services. AT&T's RF statement and propagation maps support this gap,

and its conclusions were confirmed by the independent consultant. Consequently, there is no basis for the Board to conclude that the Site is not necessary to close this significant service coverage gap. As demonstrated in its application and the alternative site analysis, the Site is the least intrusive means by which to close this gap. The Site is fully consistent with city land-use regulations and the WTS guidelines. It is also in compliance with the relevant code provisions, and will comply with all applicable code provisions, including building code and fire code. For the foregoing reasons, I urge the Board to affirm the Planning Commission's decision approving Conditional Use Permit No. 2012.0059C and to deny the appeal.

Very truly yours,

/s/ John di Bene

John di Bene

From: Caldeira, Rick (BOS)
Sent: Thursday, October 30, 2014 4:55 PM
To: Board of Supervisors (BOS); BOS Legislation (BOS)
Subject: FW: Board of Supervisors File #141068: Appeal of CUP No. 2012.0059C (431 Balboa Street)
Attachments: COLUMBUS-#1742346-v1-431_Balboa_St_ltr_to_BoS.PDF

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For distribution and inclusion in File No. 141068.

From: Emerson, Andrew C. [<mailto:AEmerson@porterwright.com>]
Sent: Thursday, October 30, 2014 12:54 PM
To: Calvillo, Angela (BOS)
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Subject: Board of Supervisors File #141068: Appeal of CUP No. 2012.0059C (431 Balboa Street)

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Andrew C. Emerson | [Bio](#) | [Porter Wright Morris & Arthur LLP](#) | 41 S High St Suites 2800-3200 | Columbus, OH 43215
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*****End of Notice*****



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October 30, 2014

Via E-mail [angela.calvillo@sfgov.org]

Angela Calvillo
Clerk of Board
San Francisco Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

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Very truly yours,

/s/ John di Bene

John di Bene

From: Reports, Controller (CON) [controller.reports@sfgov.org]
Sent: Wednesday, October 29, 2014 12:24 PM
To: Calvillo, Angela (BOS); BOS-Supervisors; BOS-Legislative Aides; sfdocs@sfpl.info; CON-
EVERYONE; CON-CCSF Dept Heads
Subject: Issued: CSA Summary of Implementation Statuses for Recommendations Followed Up on in
Fiscal Year 2013-14, Fourth Quarter

The Office of the Controller's City Services Auditor Division (CSA) today issued a report on the implementation statuses of its recommendations. CSA follows up on open and contested recommendations every six months after its reports are issued. In the fourth quarter of fiscal year 2013-14, CSA followed up on 40 recommendations from 11 reports or memorandums issued to nine departments. Of those 40 recommendations, 17 are now closed. The report discusses the risks associated with the remaining 23 open recommendations.

To view the full report, please visit our Web site at:
<http://openbook.sfgov.org/webreports/details3.aspx?id=1847>
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CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE CONTROLLER

Ben Rosenfield
Controller
Monique Zmuda
Deputy Controller

MEMORANDUM

TO: Government Audit and Oversight Committee
San Francisco Board of Supervisors

FROM: Tonia Lediju, Director of City Audits
City Services Auditor Division 

DATE: October 29, 2014

SUBJECT: City Services Auditor Summary of Implementation Statuses for
Recommendations Followed Up on in Fiscal Year 2013-14, Fourth Quarter

The City Services Auditor Division (CSA) of the Office of the Controller (Controller) follows up on all recommendations it issues to city departments at six months, one year, and two years after original issuance. CSA reports on the results of its follow-up activity to the Board of Supervisors' Government Audit and Oversight Committee (GAO). This process fulfills the requirement of the San Francisco Charter, Section F1.105, for the auditee to report on its efforts to address the Controller's findings, report any costs or savings attributable to recommendation implementation reflected in the department's proposed budget, and, if relevant, report the basis for deciding not to implement a recommendation.

The regular follow-up begins with sending a questionnaire to the responsible department requesting an update on the implementation status of each recommendation. CSA assigns a follow-up status to the report or memorandum for each responsible department according to whether or not the department responded to the questionnaire and the audit determination status of each recommendation. The follow-up statuses are described in the table below.

Summary of Follow-Up Statuses		
Status	Audit Determination Status of Recommendations	Further Regular Follow-Up?
<i>Closed</i>	All closed	No
<i>Open</i>	At least one open or contested	Yes
<i>Elapsed</i>	At least one open or contested	Yes. Open recommendations will be reported to GAO in CSA's annual report, <i>Recommendations Not Implemented After More Than Two Years</i> , and considered when planning future audits.

Based on its review of the department's response, CSA assigns an audit determination status to each recommendation. A status of:

- **Open** indicates that the recommendation has not yet been fully implemented.
- **Contested** indicates that the department has chosen not to implement the recommendation for some reason.
- **Closed** indicates that the response described sufficient action to fully implement the recommendation or an acceptable alternative, or that some change occurred to make the recommendation no longer applicable.

Also, CSA periodically selects reports or memorandums resulting in high-risk findings for a more in-depth field follow-up assessment in which CSA tests to verify the implementation status of the recommendations.

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Department Abbreviations	
Abbreviated Name	Full Name
AIR	Airport Commission
Airport	Airport Commission
ART	San Francisco Arts Commission
Arts	San Francisco Arts Commission
CON	Office of the Controller
Controller	Office of the Controller
CSA	City Services Auditor Division of the Office of the Controller
Human Resources	Department of Human Resources
Office of Contract Administration	Office of Contract Administration within General Services Agency
Port	Port Commission
PRT	Port Commission
Public Health	Department of Public Health
Recorder	Office of the Assessor-Recorder
Recreation and Park	Recreation and Park Department
SFMTA	San Francisco Municipal Transportation Agency
SFPUC	San Francisco Public Utilities Commission

CSA's Regular Follow-Up Activity in the Fourth Quarter of Fiscal Year 2013-14
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During the fourth quarter of fiscal year 2013-14, CSA followed up on 42 open and contested recommendations from 10 reports or memorandums (documents). Exhibit 1 summarizes the current status of those follow-ups.

Exhibit 1 - Overall Summary of Follow-Ups, by Status and Department, in the Fourth Quarter of Fiscal Year 2013-14				
Department	Open	Elapsed	Closed	Total
Airport			2	2
Arts			1	1
Assessor-Recorder	1			1
Human Resources	1			1
Office of Contract Administration		1		1
Port			1	1
Public Health		1		1
SFMTA	1		1	2
SFPUC	1			1
Total	4	2	5	11

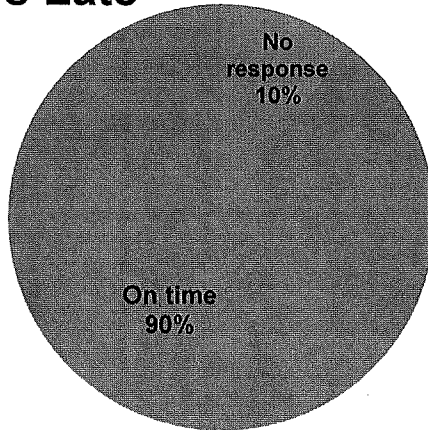
Exhibit 2 shows the number of recommendations CSA followed up on and determined to be closed during the quarter. In some cases, a department has implemented few or none of CSA's recommendations. This does not necessarily indicate that the department is not making an effort to resolve the underlying issues. In some instances, the department has not yet had the opportunity because the recommendations relate to events that happen only periodically, such as labor agreement negotiations, or because the recommendations were issued too recently for the department to have achieved full implementation.

Exhibit 2 - Summary of Recommendations Followed Up on in the Fourth Quarter of Fiscal Year 2013-14					
Department	Newly Closed	Open	Contested	Now Elapsed	Total Followed Up On
Airport	5				5
Arts	6				6
Assessor-Recorder	2	7			9
Human Resources		3			3
Office of Contract Administration		4			4
Port	1				1
Public Health	1			1	2
SFMTA	1	1			2
SFPUC	1	7			8
Total	17	22	0	1	40

Exhibit 3 shows departments' responsiveness to CSA's follow-up requests.

Exhibit 3 - Timeliness of Departments' Responses to Follow-up Requests in the Fourth Quarter of Fiscal Year 2013-14

Days Late



The Office of Contract Administration did not respond to CSA's request for an implementation status update.

All other departments responded to CSA's requests on time.

Exhibit 4 summarizes the follow-ups CSA closed in the quarter.

Exhibit 4 - Summary of Follow-Ups Closed in the Fourth Quarter of Fiscal Year 2013-14

Dept.	Document Title and Total Number of Recommendations
SFMTA	Title: San Francisco Municipal Transportation Agency: The Customer Service Center's Cash-handling Processes Are Generally Adequate but Need Some Improvement
	Issue Date: 4/5/12 Total Recommendations: 15
	<p>Summary: The cash-handling processes of SFMTA's Customer Service Center are generally adequate. However, they should be improved in some areas to reduce the risks generally associated with handling cash transactions. Findings include that:</p> <ul style="list-style-type: none"> • Window and account clerks reduce citation fines due without management approval, and sometimes improperly. • Management does not periodically review access levels to the electronic ticket information system to ensure that only employees who need access have it. • Daily and monthly reconciliation discrepancies are not all investigated and resolved. <p>The department reports having resolved all findings and closed all recommendations.</p>

Exhibit 4 - Summary of Follow-Ups Closed in the Fourth Quarter of Fiscal Year 2013-14

Dept.	Document Title and Total Number of Recommendations	
ART	Title: San Francisco Arts Commission: Bayview Opera House, Inc., Did Not Comply With Some Grant Agreement Provisions and Needs to Improve Its Internal Controls	
	Issue Date: 4/23/12	Total Recommendations: 21
	Summary: Bayview Opera House, Inc., (Bayview) complied with most of the provisions of its grant agreement and lease with the Arts Commission, including meeting its target revenue from sources other than the Arts Commission. However, Bayview did not comply with some provisions and needs to improve its internal control procedures. The department reports working closely with Bayview in conjunction with the City Services Auditor Performance Unit's nonprofit monitoring program to improve Bayview's internal controls, including implementing all recommendations from the report.	
PRT	Title: Port Commission: Pier 39 Underpaid Its Rent by \$44 Because It Did Not Report Subtenant Rent Underpayments for December 29, 2008, Through December 25, 2011	
	Issue Date: 5/22/13	Total Recommendations: 5
	Summary: Pier 39 Limited Partnership (Pier 39) underreported its gross revenues to the Port by not reporting underpayments of rent by its subtenants, resulting in an underpayment of \$44 in rent. The department reports having recovered the underpayment and having implemented all other recommendations.	
AIR	Title: Airport Commission: The Department Should Require Increased Accountability of Airport and Aviation Professionals, Inc.	
	Issue Date: 5/30/13	Total Recommendations: 3
	Summary: The Airport should better monitor its contract with Airport and Aviation Professionals, Inc., (AvAirPros) by requiring AvAirPros to provide documentation detailing tasks it performed to support the labor costs it charges. By requiring increased accountability, the Airport would be more assured that the services it receives from AvAirPros are commensurate with the amounts charged. Finally, the Airport, contrary to the contract, did not approve in advance certain AvAirPros expenses and did not pay AvAirPros on time each month. The department reports having implemented all recommendations to improve documentation and comply with contract terms.	
AIR	Title: Airport Commission: The Department's Equipment Procurement Process Is Adequate but Should Be Strengthened	
	Issue Date: 2/27/14	Total Recommendations: 3
	Summary: The equipment procurement process at the Airport is generally adequate but should be improved to increase compliance with city requirements and to reduce the risks associated with equipment procurement. Although it capitalized equipment assets at the proper value, the Airport does not have written equipment purchasing policies that would guide staff and promote process uniformity and compliance with requirements. The Airport reports having implemented the recommendations to periodically review its purchases by vendor and create written policies and procedures for equipment procurement.	

Summary of Unimplemented Recommendations by Department

Below are summaries of the open and contested recommendations from all follow-ups CSA sent requests for that have a status of open, active, or elapsed. They are organized by department and date of original issuance.

Assessor-Recorder

Title: Office of the Assessor-Recorder: Audit of the Department's Social Security Number Truncation Program		Date Issued: 12/31/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	7	1, 2, 3, 4, 6, 7, 9	
<i>Contested</i>	0		
<i>Closed</i>	2	All other recommendations	
Total	9		

Summary: The Assessor-Recorder (Recorder) correctly documents truncation program revenue and truncated Social Security numbers on official records recorded on and after January 1, 2009. However, the Recorder has not truncated Social Security numbers on all official records recorded from 1980 through 2008 and did not properly allocate expenses to the truncation program.

Overall Risk of Open Recommendations: Medium

The department reports being on target to fully comply with the statutory deadline for state compliance for truncating Social Security numbers of official records. However, until the recommendations are fully implemented, the department is at risk of being out of compliance and not having sufficient budget to complete implementation.

Open Recommendations:

- **Recommendations 1 and 2** ask the department to expand its truncation program to cover official records recorded from 1980 through 2008. The department will work with its current record management system vendor for records from 2000-2008 and procure contracted services for records from 1980-1999.
- **Recommendations 3, 4, and 6** asks the department to identify and reallocate any truncation program funds used to pay for Recorder division expenses not directly related to the program, accurately record program revenues and expenditures, and implement a method of allocating indirect costs of the program.
- **Recommendation 7** asks the department to estimate the costs of truncating records from 1980-2008 and adjust the program's budget as needed.
- **Recommendation 9** asks the department to implement written policies and procedures to enhance the security of documents in its possession.

Human Resources

Title: Office of the Medical Examiner: The Department's Payroll Operations Are Generally Adequate, but Should Be Improved		Date Issued: 3/13/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	3	All recommendations	
<i>Contested</i>	0		
<i>Closed</i>	0		
Total	3		

Summary: Although CSA found the payroll operations and administration of the Office of the Medical Examiner to be generally adequate, the audit identified areas where the labor agreement provisions around overtime and compensation should be reformed and where the department would benefit from training to accurately interpret and administer such provisions. The audit recommended that Human Resources negotiate reforms and provide training not only for the labor agreement identified in the report, but across the City.

Overall Risk of Open and Contested Recommendations: Low
 Human Resources reports having implemented the recommended reforms and training in many labor agreements throughout the city. CSA anticipates that the department will implement the recommendations for the specific labor agreement noted in the audit report when that agreement is open for negotiations in 2015.

- Open Recommendations:**
- **Recommendations 2, 3, and 4** ask Human Resources to ensure that city departments appropriately administer overtime and compensation provisions in the memorandum of understanding (MOU) with the Union of American Physicians and Dentists and other MOUs with similar provisions, and to negotiate clarifications and changes to these provisions. Human Resources reports having negotiated changes to such provisions in many MOUs during the spring of 2014 and having trained all affected departments on those changes. However, the specified MOU will not be open for negotiations until spring 2015.

Other Notes:
 This document contained recommendations directed toward the Office of the Medical Examiner and Human Resources. This follow-up includes only the recommendations directed toward Human Resources.

Office of Contract Administration

Title: Department of Public Health: Audit of the \$6 Million Citywide Konica Minolta Business Solutions USA, Inc., Contract		Date Issued: 6/28/12	Summary Status: Elapsed
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	4	All recommendations	
<i>Contested</i>	0		
<i>Closed</i>	0		
Total	4		

The Office of Contract Administration did not respond to CSA’s request for an implementation status update.

Summary: The City contracts with Konica Minolta Business Solutions USA, Inc., (Konica Minolta) to provide copy machine services. The Office of Contract Administration is responsible for administering citywide contracts including the one with Konica Minolta. The audit found that the department’s administration of the contract could be improved by requiring better documentation from the vendor and addressing performance issues reported by user departments

Overall Risk of Open Recommendation: Medium
 Poor contract monitoring puts the city at risk of misuse of funds. Further, not requiring sufficient documentation and reporting from the vendor makes it difficult for user departments to adequately monitor their own use of the citywide contract.

- Open Recommendation:**
- **Recommendations 1, 6, and 7** ask the department to require the vendor to provide more frequent and detailed invoices and uptime reports to ensure that machines are in working order.
 - **Recommendation 8** asks the department to develop procedures for soliciting feedback from user departments on vendor performance and addressing issues uncovered through that feedback process.

Other Notes: This document contains eight recommendations directed toward Public Health and the Office of Contract Administration—General Services Agency. This follow-up includes only the recommendations directed toward the Office of Contract Administration.

Public Health

Title: Department of Public Health: Audit of the \$6 Million Citywide Konica Minolta Business Solutions USA, Inc., Contract		Date Issued: 6/28/12	Summary Status: Elapsed
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	1	5	
<i>Contested</i>	0		
<i>Closed</i>	3	All other recommendations	
Total	4		

Summary: Public Health did not always maintain support for usage amounts reported to the vendor, which are then used to verify the usage amounts invoiced, and did not consistently ensure that rates and usage amounts agree with approved and reported amounts. Also, oversight and monitoring of the contract by Public Health and the Office of Contract Administration need improvement.

Overall Risk of Open Recommendation: Medium
 Poor contract monitoring puts the department at risk of misuse of city funds.

Open Recommendation:

- **Recommendation 5** asks the department to implement overall contract monitoring procedures, such as quarterly and annual trend analysis, and to document its contract monitoring system to ensure consistency in its application. The department reports that it is creating a strong central business office that will be tasked with, among other things, implementing a departmentwide contract monitoring system.

Other Notes: This document contains eight recommendations directed toward Public Health and the Office of Contract Administration—General Services Agency. This follow-up includes only the recommendations directed toward Public Health.

SFMTA

Title: San Francisco Municipal Transportation Agency: Overhead Rates of Two Central Subway Project Management Consultants Must Be Reduced		Date Issued: 6/25/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	1	3	
<i>Contested</i>	0		
<i>Closed</i>	2	All other recommendations	
Total	3		

Summary: The overhead rates included in the consultants' original proposals were found to include unallowable costs. The desk review calculated adjusted overhead rates to be applied to the consultants' actual invoices. The difference resulted in two of the three consultants reviewed owing the department an estimated combined total of \$26,843.

Overall Risk of Open Recommendations: Low
The department calculated \$23,506.21 due, and is in the process of being recovered.

- Open Recommendations:**
- **Recommendation 2** asks SFMTA to apply a corrected overhead rate to one consultant's invoices. The department reports it has applied the correct overhead rate and is in the process of recovering the funds due.

SFPUC

Title: San Francisco Public Utilities Commission: Department Has Fully or Partially Implemented 13 of 19 Recommendations of the 2010 Audit of Crystal Springs Golf Partners, L.P.		Date Issued: 10/9/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	7	10a, 5, 6, 9, 20, 21, 22	
<i>Contested</i>	0		
<i>Closed</i>	19	All other recommendations	
Total	26		

Summary: CSA conducted a field follow-up of the original 22 recommendations from its 2010 audit of the lease of land by SFPUC to Crystal Springs Golf Partners, L.P. (Crystal Springs) and found that 3 were no longer applicable and 8 were fully implemented. The field follow-up assessment made an additional 4 recommendations to clarify corrective actions needed to resolve all underlying issues. The 16 of the original 22 recommendations and 3 of the 4 new recommendations that are now closed include improving lease management, recovering \$23,693 in additional rent, and amending the lease for more efficient reconciliation of base and percentage rent at year end.

Overall Risk of Open Recommendations: Medium

The department has made major organizational and policy changes to address underlying systemic issues in its Real Estate Section to improve overall lease management. The department also reports being in the process of implementing all recommendations. The overall risk is not low because the final amount owed by the vendor has not been determined and may be significant.

Open Recommendations:

- **Recommendations 10a, 5, 6, and 9** ask SFPUC to recover additional rent, late fees, and penalties, some of which the vendor disputes. The department reports that it intends to negotiate a partial or full payment of these funds during lease modification negotiations.
- **Recommendations 20, 21, and 22** ask the department to have better transparency of water rates and refund overcharges of water rates to Crystal Springs. The department reports being in the process of implementing these recommendations.

CSA's Field Follow-Up Activity in the Fourth Quarter of Fiscal Year 2013-14

Any audit report or memorandum may be selected for a more in-depth field follow-up regardless of summary status. Field follow-ups result in memorandums that are also subject to CSA's two-year regular follow-up period.

CSA did not issue any field follow-up memorandums in the fourth quarter of fiscal year 2013-14.

Audit With Field Follow-Up in Progress on 6/30/14		
Audit or Assessment	Issue Date	Recommendations
San Francisco Public Utilities Commission: Water Enterprise Should Continue to Improve its Inventory Management	4/12/11	13

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: File 141068 Re: Nov. 4 hearing
Attachments: Letter to Board of Supes.docx; ATT00001.htm

From: Carol Pragides [<mailto:cpragides@yahoo.com>]
Sent: Thursday, October 30, 2014 7:17 AM
To: Board of Supervisors (BOS)
Cc: Ron Pragides
Subject: Nov. 4 hearing

Hello Rick,

Thank you for your prompt response. Please include the following letter in File No. 141068.

What does it mean to be put in the file? Will the Supervisors read it?

Sincerely,
Carol Pragides

October 29, 2014

Re: **File No. 141068**

Dear Board of Supervisors:

This letter is in regards to **Motion No. 19237** of the Planning Commission, which would allow cell phone towers to be built in my neighborhood (**Case No. 2012.0059C**).

I am writing this letter in hopes that you, the SF City Supervisors, will help me and my husband, longtime SF residents and registered voters. Please help us.

We live in the Inner Richmond area. We moved in to our house on 614 6th Avenue in June 2005 because it was a residential neighborhood close to Golden Gate Park. It seemed like a great place to raise our two small boys, who are now 13 and 11, and for the most part, we've been happy here.

What we are very unhappy about is the approval of a plan to erect cell phone towers (nine in total) on the roof of 431 Balboa, which is adjacent to our backyard. That building abuts our yard. So, yes, these towers would be practically in our backyard.

First of all, I'd like to point out the lack of due process in this matter. Just the other day, we received a Notice of Public Hearing at the Board of Supervisors. I am extremely disappointed that this proposal has gotten this far, that it was approved by the Planning Commission already. We were never notified of the Planning Commission hearing. In fact, I only heard about the proposal and approval from my neighbors, who started the appeal process with a letter, which my husband and I gratefully signed. I heard that there was a town hall meeting around two years ago about this proposal, but that it was so poorly publicized that only three residents attended. As with the Planning Commission hearing, we were never notified of that town hall meeting. This lack of notification is completely unacceptable. We the residents of this Balboa/6th Ave./5th Ave. area are the ones that are directly affected by this motion, and considering the controversial nature of cell phone towers, we should have been properly notified and given a better chance to respond. I understand that AT&T probably has a strong lobby, but this is not an issue anyone should try to sneak past residents.

Although some people say that health risks from cell phone towers are inconclusive, all research does state that the health risks are highest the closer you are in height to the tower. 431 Balboa is a three-story structure; it is not a tall building. Our house is a two-story structure. All our bedrooms, including our children's, are on the second floor. We can clearly see the roof of 431 Balboa from our bedroom window. We barbecue on our first-floor deck. Our kids play soccer and baseball (with a net) in the backyard. Because the towers will be so close to us, since the building on which they will be erected is short, it is accurate to say we are at high risk for whatever RF waves are emitted, however

inconclusive the effects may be. But let me ask you this: Would you want these towers in *your* backyard? Would you risk *your* family's health just because research results on the dangers of living close to cell towers are "inconclusive"? Why not put cell towers on tall buildings in commercial areas instead?

There are already some things that are undesirable about our neighborhood. We have three bus lines going through the Balboa/6th Ave. intersection. We have unsightly utility, telephone, and bus lines. We would like to preserve the residential character of our neighborhood, and the construction of these cell towers would most certainly have the opposite effect. We have some businesses -- a café, a handful of restaurants, etc. -- but it is still by and large a family-oriented area. For example, my neighbors on 610 6th Ave. watch their grandchildren everyday in their apartment. Because they do not own their property, they were not given the chance to speak for themselves or even sign the appeal petition that I got to sign. Many of my neighbors also don't speak English very well, which really puts them at an unfair disadvantage. Because of the language barrier, they can only suffer the consequences of others' decisions. The owners of 431 Balboa do not live there, or surely they never would have wanted the cell towers on their roof. Why do the people who live in this neighborhood have to suffer so that some property owners who live elsewhere can make a fast buck? And is it right that the owners of 431 Balboa make money while our property values decrease and health risks increase? These cell towers belong in commercial areas, atop tall buildings so that fewer people will be affected. Surely AT&T can find another more appropriate, more commercial location.

Please consider what I've said here about the lack of due process, the certainty of increased risk due to the fact that 431 Balboa is only a three-story building, the destruction of a family-oriented neighborhood's character, and the unfair negative impact on the value of our homes.

When this matter goes to you for a vote on November 4, at 3 pm, please reverse the decision to allow nine cell phone towers to be constructed on top of 431 Balboa in the Inner Richmond district. Please support SF residents. If you have any questions, please feel free to contact me at 415-876-6156 or cpragides@yahoo.com.

Sincerely,

Carol Pragides

From: Board of Supervisors (BOS)
To: BOS-Legislative Services
Cc: Lamug, Joy; Carroll, John (BOS)
Subject: FW: File No. 141068 / Objection to Planning Commission's Decision Relating to Approval of a Conditional Use Authorization (Case No. 2012.0059C)

Importance: High

From: Wynne, Garrett [<mailto:Garrett.Wynne@kyl.com>]
Sent: Tuesday, November 04, 2014 12:48 PM
To: Board of Supervisors (BOS)
Cc: Wynne, Garrett; Mar, Eric (BOS); Jill Wynne
Subject: File No. 141068 / Objection to Planning Commission's Decision Relating to Approval of a Conditional Use Authorization (Case No. 2012.0059C)
Importance: High

Dear Board of Supervisors:

My wife and I are District One residents and home owners (address 634 6th Avenue). We are writing in opposition to the requested macro wireless telecommunications service ("WTS") facility proposed for 431 Balboa Street (the "Project"). Below are the reasons for our opposition:

- The Project will materially impact the aesthetics of our neighborhood in a negative manner. This is a residential neighborhood with a few small shops and restaurants – not an “antennae farm.” The Project – if approved – would increase the height of an already tall building (3 stories rather than customary 2) in a way that is not appropriate given the complexion of the neighborhood. While we recognize the need for these types of facilities, this is not an appropriate venue.
- Moreover, the Project is inconsistent with the Wireless Facility Siting Guidelines (“Guidelines”) as it would:
 - Conflict with the existing neighborhood character by erecting commercial-use antenna in a mixed use, primarily residential area.
 - Result in additions to 431 Balboa Street that are incongruous with the building’s design, would result in rooftop elements that are out-of-scale with the building and would be prominently visible from surrounding streets.
 - Develop a WTS facility in a location (based on zoning and land use) that – arguably – is considered disfavored by the spirit (if not the letter) of the Guidelines.
- The neighborhood is zoned such that buildings have a 40 foot limit. Currently, the subject building is 33 feet high. Presumably, the Project would increase the building

height above the 40 foot limit. If that is not the case (and the height is at or slightly below 40 feet), the subject building is already the tallest building on the block. The addition of antennas will further emphasize and set this building apart from the adjoining structures, creating visual clutter and diminishing the sky line.

- Finally, there are other more appropriate venues nearby which already have antennas (including the SFPD's Richmond Station) that could be used for this purpose without impacting the neighborhood.

Thank you for considering our views and for your continued work to maintain the character and beauty of our great city.

Regards,

Garrett and Jill Wynne

.....
Garrett R. Wynne

Keesal, Young & Logan

450 Pacific Avenue | San Francisco, CA 94133

415.398.6000 (office) | 415.244.9062 (mobile)

garrett.wynne@kyl.com | www.kyl.com

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From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: FW: File No. 141068 / Objection to Planning Commission's Decision Relating to Approval of a Conditional Use Authorization (Case No. 2012.0059C)

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 - Result in additions to 431 Balboa Street that are incongruous with the building’s design, would result in rooftop elements that are out-of-scale with the building and would be prominently visible from surrounding streets.
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- Finally, there are other more appropriate venues nearby which already have antennas (including the SFPD's Richmond Station) that could be used for this purpose without impacting the neighborhood.

Thank you for considering our views and for your continued work to maintain the character and beauty of our great city.

Regards,

Garrett and Jill Wynne

.....
Garrett R. Wynne

Keesal, Young & Logan

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garrett.wynne@kyl.com | www.kyl.com

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OFFICE OF THE SHERIFF
CITY AND COUNTY OF SAN FRANCISCO

1 DR. CARLTON B. GOODLETT PLACE
ROOM 456, CITY HALL
SAN FRANCISCO, CALIFORNIA 94102

*Bos-11
page*



Ross Mirkarimi
SHERIFF

October 30, 2014
Reference: CFO 2014-083

Angela Calvillo, Clerk of the Board
Board of Supervisors
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2014 OCT 31 PM 3:14

RE: Inmate Welfare Fund Annual Report

Dear Ms. Calvillo:

Pursuant to Penal Code Section 4025, enclosed please find the annual report of inmate welfare fund expenditures for the fiscal year ending June 30, 2014.

If you have any questions, please contact me at (415) 554-4316.

Sincerely,

Bree Mawhorter
Deputy Director / CFO

Enclosures

**City County of San Francisco Sheriff's Department
Inmate Welfare Fund
July 01, 2013 to June 30, 2014**

REVENUES

Interest	6,734
Aramark - Commissionary	405,756
GTL - Inmate Collect Calls	744,000
Prases, LLC	116,815
Jail Signboard Commissions	73,950
Fund Balance	1,099,560

TOTAL REVENUES: 2,446,815

EXPENDITURES

Permanent Salaries & Fringe (Prisoner Legal Services & Jail Program Staff)	572,606
Professional Services (Interpreters, Video Conferencing Training)	8,879
Transportation (Greyhound Lines)	2,980
Other Current Expenses (Postage, Subscriptions, Direct TV & Phone Cards)	76,884
City Grant Program (Jail Programs Provided by Community Based Organizations)	381,453
Materials & Supplies (Office & Recreation Supplies, TVs, Printed Materials, Books, & Other)	17,962
Indigent Packets for Prisoners	49,672
Medical Supplies for Prisoners	24,222

TOTAL EXPENDITURES: 1,134,658

Revenue Surplus/(Deficit): 1,312,157

BOS-11
 page

~~July 18 - 2014~~

~~9-25-2014~~

~~9-12-2014~~

OCT 31 - 2014

Check of Board

Peggy Devlin

↳ Please give the enclosure S.F. and info to the B.O.S. BCDC

~~July 19 - 2014~~ 8-28-2014

Re. Hay Road Landfill Notice

St garbage to Valley

Ecology

[Signature]

Ful' ~~707-2908975~~

- ① The site is currently subject to a waste discharge permit
- ② Marsh Department permit
- ③

REC. 10-31-2014



SOLANO COUNTY
Department of Resource Management
Environmental Health Division
675 Texas Street, Suite 5500
Fairfield, CA 94533
www.solanocounty.com

Telephone No: (707) 784-6765
Fax: (707) 784-4805

Bill Emlen, Director
Terry Schmidtbauer, Assistant Director

October 2, 2014

Re: Recology Vallejo Solid Waste Facility Permit application for a Large Volume Transfer/Processing Facility Public Comments (SWIS 48-AA-0089)

On October 1, 2014 a public informational meeting on the accepted application for a new full Solid Waste Facility Permit for the Recology Vallejo facility to operate a Large Volume Transfer/Processing Facility was held pursuant to 27 CCR section 21660.2. The informational meeting was held at Recology Vallejo, 2021 Broadway Street, Vallejo, CA 94589. During this meeting, Ricardo Serrano and David Weiss with the Solano County Local Enforcement Agency (LEA) provided information on the purpose and intent of the meeting, operational and structural changes proposed by the facility, potential permit conditions, permitting timelines and opportunities for additional public comment.

During this meeting, verbal comments were received by one member of the public, Donald R. Tipton from Vallejo. Mr. Tipton's comments/questions are summarized below, along with the LEA's response to each:

1) Comment/Question - Since "Hay Road" will be accepting the food waste, was there a public hearing at "Hay Road"?

LEA Response - No informational meeting was held at Recology Hay Road or Jepson Prairie Organics. Both of these facilities are located along Hay Road in Vacaville, CA. The permits for these two facilities are not being modified or revised and both of these facilities must continue to operate within their current permit conditions and any enforcement actions limiting the tons of waste or feedstock received at the facility.

Since this is a new full permit the purpose of the informational meeting was to provide information to the public regarding the permit application and permit process for the Recology Vallejo site only. The permit for Recology Vallejo is only applicable to the proposed 9.36 acre permitted boundary of the Recology Vallejo site and does not regulate any other permitted solid waste facility or operator. The LEA does not control where any waste obtained at Recology Vallejo will be taken, other than requiring that all wastes are

Building & Safety
David Cliche
Building Official

Planning Services
Miko Yankovich
Program Manager

Environmental
Health
Vacant
Program Manager

Administrative
Services
Suganthi Krishnan
Sr. Staff Analyst

Public Works-
Engineering
Matt Tuggle
Engineering Manager

Public Works-
Operations
Wayne Spencer
Operations Manager

- 2) **Comment/Question** – Guess the odor will be at "Hay Road". Have the residents around "Hay Road" been informed? No residents from [redacted] were not told. What is going on here?

LEA Response - This informational meeting was to provide information to the public regarding the permit application and permit process for the Recology Vallejo site only. The public Noticing for this meeting met, and exceeded, all of the requirements required in 27 CCR 21660.3. The required noticing went to CalRecycle where it was posted on their website, mailed to all property owners (residential and commercial) within a 300 ft. radius of the site, mailed to the Vallejo City Manager and Planning Director, State Assembly Member Bonila, State Senator Evans, posted on the County Public Notice Board, and the Department of Resource Management public notice binder. Additional measures taken to increase public notice and encourage attendance by any persons who may be interested in the facility subject to the informational meeting included posting on the Solano County website, under the Technical Service/Solid Waste Management program, posting at the facility entrance door, legal ads run in the Daily Republic on 9/18/14 and the Vallejo Times Herald on 9/19/14, sent to the JFK Library and Springstowne Library in Vallejo for posting, and provided electronically to Supervisor Erin Hannigan and all of the Solano County Board of Supervisors and their aides.

The L.E.A did not specifically notice residents around Recology Hay Road and Jepson Prairie Organics as this is not germane to the Recology Vallejo permit.

- 3) **Comment/Question** – Is the waste going to "Hay Road" only?

LEA Response – The Transfer/Processing report (TPR) submitted with the permit application states that the collected green and food material is reloaded into transfer trucks and removed from the site to a permitted composting facility. The TPR does list Jepson Prairie Organics (JPO) as the primary site to receive organic waste transferred from Recology Vallejo.

- 4) **Comment/Question** – You said that they will be going to 300 tons per day, but traffic flow will be 324 trips per day. This is confusing. How does the tons per day increase without more trips?

LEA Response – As stated in the presentation at the informational meeting, the permit will result in a 23% increase in vehicle trips per day at the facility. The independent consultant traffic analysis study (PHA Transportation Consultants – November 2013) determined that the Recology Vallejo facility currently generates 324 daily trips (which includes employee vehicle trips) at the 177 tons per day currently received at the facility.

PROOF OF SERVICE BY MAIL

I am over the age of eighteen (18) and not a party to this cause. I am a resident of or employed in the county where the mailing occurred. My residence or business address is: Solano County Department of Resource Management, 675 Texas Street, Suite 5500, Fairfield, CA 94533.

I served the **LETTER REGARDING: RECOLOGY VALLEJO SOLID WASTE FACILITY PERMIT APPLICATION FOR A LARGE VOLUME TRANSFER/PROCESSING FACILITY PUBLIC COMMENTS (SWIS 48-AA-089)** by enclosing a true copy in a sealed envelope addressed to each person whose name and address is given below, as shown on the envelope, and placing the envelope for collection and mailing following ordinary business practice of the County of Solano. I am readily familiar with the County of Solano's practice of collection and processing of correspondence for mailing with the United States Postal Service. The correspondence would be deposited with the United States Postal Service that same day in the ordinary course of business.

- (1) **October 29, 2014**
- (2) **Place of business where the correspondence was placed for deposit in the United States Postal Service Solano County Mail Collection Box for the Department of Resource Management, 675 Texas Street, Suite 5500, Fairfield, CA 94533.**
- (3) **Name and address of each person to whom document was mailed:**

**DONALD TIPTON
1217 LEWIS AVE
VALLEJO CA 94591**

- (4) **I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on October 29, 2014 at Department of Resource Management, Administrative Division, 675 Texas Street, Suite 5500, Fairfield, CA 94533.**



C. GILMORE

Commissioners
Michael Sutton, President
Monterey
Jack Bayliss, Vice President
Los Angeles
Jim Kellogg, Member
Discovery Bay
Richard Rogers, Member
Santa Barbara
Jacque Hostler-Carmesin, Member
McKinleyville

STATE OF CALIFORNIA
Edmund G. Brown Jr., Governor

Fish and Game Commission



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(916) 653-4899
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October 29, 2014

TO ALL AFFECTED AND INTERESTED PARTIES:

This is to provide you with a Notice of Receipt of Petition which will be published in the California Regulatory Notice Register on October 31, 2014.

Sincerely,

Sheri Tiemann
Associate Governmental Program Analyst

Attachment

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Edmund G. Brown Jr., Governor

Fish and Game Commission



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CALIFORNIA FISH AND GAME COMMISSION NOTICE OF RECEIPT OF PETITION

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Section 2073.3 of the Fish and Game Code, the California Fish and Game Commission (Commission), on October 8, 2014, received a petition from the Center for Biological Diversity to take emergency action to list the Tricolored blackbird (*Agelaius tricolor*) as endangered under the California Endangered Species Act.

The Tricolored blackbird was historically distributed throughout most of the Central Valley, adjacent foothills, coastal ranges and southern California. Habitat types required by this species include riparian, marsh, and agricultural fields. Tricolored blackbirds are medium-sized, nesting in dense colonies.

Pursuant to Section 2073 of the Fish and Game Code, the Commission has forwarded the petition to the California Department of Fish and Wildlife for its review and recommendation. The Commission will consider taking emergency action to list the Tricolored blackbird as an endangered species at its December 3, 2014, meeting in Van Nuys.

Interested parties may contact Ms. Helen Birss, Habitat Conservation Planning Branch Chief, California Department of Fish and Wildlife, 1416 Ninth Street, Suite 1260, Sacramento, CA 95814, or telephone 916.653.9834, for information on the petition or to submit information to the Department relating to the petitioned species.

October 15, 2014

Fish and Game Commission

Sonke Mastrup
Executive Director

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Michael Sutton, President
Monterey
Jack Baylis, Vice President
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Discovery Bay
Richard Rogers, Member
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STATE OF CALIFORNIA
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Fish and Game Commission



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October 29, 2014

TO ALL AFFECTED AND INTERESTED PARTIES:

This is to provide you with a Notice of Findings regarding the gray wolf which will be published in the California Regulatory Notice Register on October 31, 2014.

Sincerely,

A handwritten signature in cursive script that reads "Sheri Tiemann".

Sheri Tiemann
Associate Governmental Program Analyst

Attachment

CALIFORNIA FISH AND GAME COMMISSION
NOTICE OF FINDINGS AND NOTICE OF PROPOSED RULEMAKING
Gray Wolf
(*Canis lupus*)

NOTICE IS HEREBY GIVEN that the California Fish and Game Commission (Commission), at its June 4, 2014 meeting in Fortuna, California, made a finding pursuant to California Fish and Game Code section 2075.5(e), that the petitioned action to add the gray wolf (*Canis lupus*) to the list of endangered species under the California Endangered Species Act, Fish & G. Code, § 2050 *et seq.* (CESA) is warranted.¹ See *also* Cal. Code Regs., tit. 14, § 670.1, subd. (i)(1).

NOTICE IS ALSO GIVEN that the Commission, consistent with Fish and Game Code section 2075.5, proposes to amend Title 14, section 670.5, of the California Code of Regulations, to add the California gray wolf to the list of species designated as endangered under CESA. See *also id.*, tit. 14, 670.1, subd. (j).

I. BACKGROUND AND PROCEDURAL HISTORY

On February 27, 2012, the Center for Biological Diversity (Center), Big Wildlife, the Environmental Protection Information Center, and Klamath-Siskiyou Wildlands Center petitioned (Petition) the Commission to list the gray wolf as an endangered species under CESA. Cal. Reg. Notice Register 2012, No. 15-Z, p. 494. The Commission received the Petition on March 12, 2012, and referred it to the Department of Fish and Wildlife (Department) for an initial evaluation on March 13, 2012. Cal. Reg. Notice Register 2012, No. 15-Z, p. 494. On June 20, 2012, the Commission granted a request by the Department for an additional thirty (30) days to complete its initial evaluation of the Petition.

On August 1, 2012, the Department submitted its Initial Evaluation of the Petition to List the Gray Wolf (*Canis lupus*) under the California Endangered Species Act (CESA) (August 1, 2012) (hereafter, the 2012 Candidacy Evaluation Report), recommending that the Petition provided sufficient information such that listing may be warranted and, therefore, that the Commission accept the Petition for further evaluation under CESA. Fish & G. Code, § 2073.5, subd. (a)(2); Cal. Code Regs., tit. 14, § 670.1, subd. (d).

On October 3, 2012, the Commission voted to accept the Petition for further evaluation and to initiate a review of the status of the species in California pursuant to Fish and Game Code section 2074.2, subdivision (e)(2). Upon publication of the Commission's notice of determination, the gray wolf was designated a candidate species on November 2, 2012. Cal. Reg. Notice Register 2012, No. 44-Z, p. 1610 (2012 Candidacy Evaluation Report).

Consistent with the Fish and Game Code and controlling regulation, the Department commenced a 12-month status review of the gray wolf following published notice of its designation as a candidate species under CESA. As part of that effort, the Department solicited data, comments, and other information from interested members of the public and the scientific and academic community; and the Department submitted a preliminary draft of its status review for independent peer review by a number of independent reviewers who possess the knowledge and expertise to critique the validity of the report. Fish & G. Code, §§ 2074.4, 2074.8; Cal. Code Regs., tit. 14, § 670.1, subd. (f)(2).

¹ The definition of an "endangered species" for purposes of CESA is found in Fish and Game Code section 2062.

The effort culminated with the Department's final Status Review of the gray wolf (*Canis lupus*) (February 5, 2014) (Status Review), which the Department submitted to the Commission at its meeting in Sacramento, California, on February 5, 2014. The Department recommended to the Commission that designating gray wolf as an endangered species under CESA is not warranted. Fish & G. Code, § 2074.6; Cal. Code Regs., tit. 14, § 670.1, subd. (f).

The Commission considered the Petition, the Department's 2012 Candidacy Evaluation Report, the Department's Status Review, and other information included in the Commission's administrative record of proceedings at its meeting in Ventura, California on April 16, 2014, and at its meeting in Fortuna, California on June 4, 2014. Fish & G. Code, § 2075; Cal. Code Regs., tit. 14, § 670.1, subds. (g) and (i). After receiving additional information and oral testimony, the Commission determined, based on the requirements of CESA and the evidence before it, that listing gray wolf as an endangered species under CESA is warranted. Fish & G. Code, § 2075.5(a); Cal. Code Regs., tit. 14, § 670.1, subd. (i)(1)(A). In so doing, the Commission directed its staff to prepare findings of fact consistent with its determination for consideration and ratification by the Commission at a future meeting. The Commission also directed its staff, in coordination with the Department, to begin formal rulemaking under the California Government Code to add the gray wolf to the list of endangered species set forth in Title 14, section 670.5, of the California Code of Regulations. Fish & G. Code, § 2075.5(e)(2); Cal. Code Regs., tit. 14, § 670.1, subd. (j); Gov. Code, § 11340 *et seq.*

II. STATUTORY AND LEGAL FRAMEWORK

The Commission has prepared these findings as part of its final action under CESA to designate the gray wolf as an endangered species. As set forth above, the Commission's determination that listing the gray wolf is warranted marks the end of formal administrative proceedings under CESA prescribed by the Fish and Game Code and controlling regulation. *See generally* Fish & G. Code, § 2070 *et seq.*; Cal. Code Regs., tit. 14, § 670.1. The Commission, as established by the California Constitution, has exclusive statutory authority under California law to designate endangered and threatened species under CESA. Cal. Const., art. IV, § 20, subd. (b); Fish & G. Code, § 2070.²

As set forth above, the CESA listing process for gray wolf began in the present case with the Center's submittal of its Petition to the Commission in March 2012. Cal. Reg. Notice Register 2012, No. 15–Z, p. 494. The regulatory process that ensued is described above in some detail, along with related references to the Fish and Game Code and controlling regulation. The CESA listing process generally is also described in some detail in published appellate case law in California, including:

Mountain Lion Foundation v. California Fish and Game Commission, 16 Cal.4th 105, 114–116 (1997);

California Forestry Association v. California Fish and Game Commission, 156 Cal.App.4th 1535, 1541–1542 (2007);

² Pursuant to this authority, standards, and procedures, the Commission may add, remove, uplist or downlist any plant or animal species to the list of endangered or threatened species, or to notice that any such species is a candidate for related action under CESA upon acceptance of a listing petition. Fish & G. Code, § 2074.2(a)(2); *see also* Cal. Code Regs., tit. 14, § 670.1, subd. (i)(1)(A)–(C). In practical terms, any of these actions may be commonly referred to as subject to CESA's "listing" process.

Center for Biological Diversity v. California Fish and Game Commission, 166 Cal.App.4th 597, 600 (2008); and
Natural Resources Defense Council v. California Fish and Game Commission, 28 Cal.App.4th 1104, 1111–1116 (1994).

The “is warranted” determination at issue here for the gray wolf is established by Fish and Game Code section 2075.5. Under this provision, the Commission is required to make one of two findings for a candidate species at the end of the CESA listing process; namely, whether the petitioned action is warranted or is not warranted. Here, with respect to gray wolf, the Commission made the finding under section 2075.5(2) that the petitioned action is warranted.

The Commission is guided in making this determination by the Fish and Game Code, CESA, other controlling law, and factual findings. The Fish and Game Code, for example, defines an endangered species under CESA as a “a native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant which is in serious danger of becoming extinct throughout all, or a significant portion, of its range due to one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, or disease.” Fish & G. Code, § 2062. As established by published appellate case law in California, the term “range” for purposes of CESA means the range of the species within California. *California Forestry Ass’n v. California Fish and Game Comm’n*, *supra*, 156 Cal.App.4th at 1540, 1549-1551. The Fish and Game Code, CESA, and other controlling law do not require a species to have a continuous presence or a breeding population in California in order to meet the definition of “endangered” or “threatened.”

The Commission is also guided in making its determination regarding gray wolf by Title 14, section 670.1, subdivision (i)(1)(A), of the California Code of Regulations. This provision provides, in pertinent part, that a species shall be listed as endangered or threatened under CESA if the Commission determines that the species’ continued existence is in serious danger or is threatened by any one or any combination of the following factors:

1. Present or threatened modification or destruction of its habitat;
2. Overexploitation;
3. Predation;
4. Competition;
5. Disease; or
6. Other natural occurrences or human–related activities.

Likewise, the Commission is guided in its determination regarding the gray wolf by Fish and Game Code section 2070. This section provides that the Commission shall add or remove species from the list it establishes under CESA upon receipt of sufficient information that the action is warranted. As the Commission’s findings reflect, the gray wolf’s continued existence in California is in serious danger due to multiple threats.

Furthermore, CESA provides policy direction indicating that all state agencies, boards, and commissions shall seek to conserve endangered species and threatened species and shall utilize their authority in furtherance of the purposes of CESA. Fish & G. Code, § 2055. This policy direction does not compel a particular determination by the Commission in the CESA listing context. Yet, the Commission made its determination regarding gray wolf mindful of this

policy direction, acknowledging that “[l]aws providing for the conservation of natural resources’ such as the CESA ‘are of great remedial and public importance and thus should be construed liberally.’” *California Forestry Ass’n v. California Fish and Game Comm’n*, *supra*, 156 Cal.App.4th at 1545-1546 (citing *San Bernardino Valley Audubon Society v. City of Moreno Valley*, 44 Cal.App.4th 593, 601 (1996); Fish & G. Code, §§ 2051 and 2052).

Finally, in considering these factors, CESA and controlling regulation require the Commission to actively seek and consider related input from the public and any interested party. See, e.g., *id.* §§ 2071, 2074.4, 2078; Cal. Code Regs., tit. 14, § 670.1, subd. (h). The related notice requirements and public hearing opportunities before the Commission are also considerable. Fish & G. Code, §§ 2073.3, 2074, 2074.2, 2075, 2075.5 and 2078; Cal. Code Regs., tit. 14, § 670.1, subds. (c), (e), (g) and (i); see also Gov. Code, § 11120 *et seq.* All of these requirements are in addition to those proscribed for the Department in the CESA listing process, including an initial evaluation of the Petition and a related recommendation regarding candidacy, and a 12-month status review of the candidate species culminating with a report and recommendation to the Commission as to whether listing is warranted. Fish & G. Code, §§ 2073.4, 2073.5, 2074.4 and 2074.6; Cal. Code Regs., tit. 14, § 670.1, subds. (d), (f) and (h).

III. FACTUAL BASES FOR THE COMMISSION’S FINDING

CESA provides for the listing of either “native species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant.” Fish and G. Code, §§ 2062 and 2067. The Petition, and the Commission’s finding, applies to the gray wolf in California.

The factual bases for the Commission’s finding that listing gray wolf as an endangered species under CESA is warranted are set forth in detail in the Commission’s administrative record of proceedings. Substantial evidence in the administrative record of proceedings in support of the Commission’s determination includes, but is not limited to, the Petition, the Department’s 2012 Candidacy Evaluation Report, the Department’s 2014 Status Review, and other information presented to the Commission and otherwise included in the Commission’s administrative record of proceedings as it existed up to and including the meeting in Fortuna, California on June 4, 2014. The Commission made its final determination under CESA with respect to gray wolf at that meeting. Fish & G. Code, § 2075; Cal. Code Regs., tit. 14, § 670.1, subds. (g) and (i).

The Commission finds the substantial evidence supports the Commission’s determination under CESA that the continued existence of gray wolf in the State of California is endangered by one or a combination of the following factors:

1. Overexploitation;
2. Predation;
3. Disease;
4. Other natural occurrences or human-related activities.

The Commission also finds that there is in the record of administrative proceedings substantial evidence to establish that designating the gray wolf as an endangered species under CESA is warranted. The following Commission findings highlight in more detail some but not all of the evidence in the administrative record of proceedings that support the Commission’s determination that the gray wolf is in serious danger of becoming extinct throughout all, or a significant portion, of its range:

1. It is likely that wolves historically occurred in California and were widely distributed in the State. Status Review at 10 (“While limited the available information suggests that wolves were distributed widely in California, particularly in the Klamath-Cascade Mountains, North Coast Range, Modoc Plateau, Sierra Nevada, Sacramento Valley, and San Francisco Bay Area. The genetic evidence from southeastern California suggests that the Mexican wolf may have occurred in California, at least as dispersing individuals. While the majority of historical records are not verifiable, for the purposes of this status review, the Department concludes that the gray wolf likely occurred in much of the areas depicted (CDFW 2011a) (Figure 1)); 2012 Candidacy Evaluation Report at 4 (“As to the science available at this time and the reasonable inferences that can be drawn from that information, it indicates to the Department at this time that wolves were likely broadly distributed in California historically”); *id.* at 10 (“In summary, historic anecdotal observations are most consistent with a hypothesis that wolves were not abundant, but widely distributed in California.”).
2. There is sufficient evidence to conclude that wolves occurred historically in California. However, by the late 1920’s, the species was extirpated from the state. Status Review at 4 (“2012 Candidacy Evaluation Report at 4) (“As to the science available at this time and the reasonable inferences that can be drawn from that information ... humans likely purposefully extirpated the species in California early in the twentieth century.”)
3. Following listing of the gray wolf under the federal Endangered Species Act in 1974 and recovery efforts during the 1990s, a population of gray wolves in the Northern Rocky Mountain states has been re-established through a federal recovery program, and dispersing wolves from this population have established territories and several packs in Washington and Oregon. 2014 Status Review at 28.
4. In September 2011, a radio-collared, sub-adult gray wolf known as “OR7” dispersed from the Imnaha pack in northeastern Oregon and arrived in California on December 28, 2011, marking the first documented individual of the species in California since the 1920s. 2012 Candidacy Evaluation Report at 4 (“a single lone wolf, a dispersing young male named ‘OR7,’ entered California in December 2011, remaining largely in the State since that time”); *id.* at 10 (“The first gray wolf detected in California after many decades occurred in December 2011 with the arrival of ‘OR7,’ a radio-collared, sub-adult gray wolf that dispersed from a pack in Oregon.”); *id.* (“OR7 dispersed from the Northeastern Oregon’s Imnaha pack in September 2011.”)
5. The gray wolf is once again present in California, on at least an intermittent basis, and foreseeably will continue to be present in California, as discussed below. OR-7’s range now includes California and Oregon. OR7 has established a range that includes portions of Northern California, as this wolf is known to have crossed back and forth across the Oregon-California border since 2011 and to have been present in California in each of those years. Status Review at 4 (“The lone radio-collared gray wolf, OR7, dispersed from northeastern Oregon’s wolf population to California in December 2011 and has been near the Oregon/California border since that time, crossing back and forth.”); *id.* at 18 (“As far as the Department is aware, there is one gray wolf (OR7) that is near the Oregon/California border such that it may be in either state at any time.”); 2012 Candidacy Evaluation Report at 11 (“OR7 has passed back and forth over the

California/Oregon border several times over the last five months"); California Department of Fish and Wildlife, Gray Wolf OR7: Updates on wolves migrating to California (available at <http://californiagraywolf.wordpress.com>); see also Oregon Department of Fish and Wildlife, OR-7 Timeline of Events (available at <http://www.dfw.state.or.us/wolves/OR-7.asp>) (documenting OR7's presence in California in each of 2011, 2012, 2013, and 2014).

6. OR7 has utilized areas of suitable habitat, primarily on public lands, comprised of ponderosa pine forests, mixed conifer forests, lava flows, sagebrush shrublands, juniper woodlands, as well as private lands including timberlands and agricultural lands, and has exhibited normal dispersal behavior for a young male gray wolf as he has sought to find other wolves, to establish his own pack, or to become part of an established wolf pack. 2012 Candidacy Evaluation Report at 10 ("It is believed that OR7 is exhibiting normal dispersal behavior for young male wolves, seeking to find other wolves, to establish his own pack, and/or to become part of an established wolf pack."); *id.* at 11 ("OR7 has passed through ponderosa pine forests, mixed conifer forests, lava flows, sagebrush shrublands, juniper woodlands, and agricultural lands"); *id.* ("Although OR7 has used private lands (timberlands in particular), most of its route has traversed public lands.").
7. On June 4, 2014, the State of Oregon Department of Fish and Wildlife confirmed that OR7 had mated with a female wolf of unknown origin, and that the pair was denning with a litter of at least two pups on public land in southwestern Oregon. See Press Release, Oregon Department of Fish and Wildlife, Pups for wolf OR7 (June 4, 2014) ("Wolf OR7 and a mate have produced offspring in southwest Oregon's Cascade Mountains, wildlife biologists confirmed this week."); Comments of Pamela Flick, Defenders of Wildlife (June 4, 2014 Commission hearing) (reporting breaking news that a remote camera in southwestern Oregon has detected at least two pups).
8. As the gestation period for gray wolves is 62-63 days and OR7 was documented in northern California on February 5, 2014, it is likely that OR7's mate was traveling with OR7 in California at the time. Status Review at 10 ("The gestation period for wolves is 62-63 days."); Testimony of Amaroq Weiss, June 4, 2014 Commission Meeting (Powerpoint slides at 15) ("A breeding population is likely on the border right now and a pregnant female was likely present in California already this year."); L.D. Mech & L. Boitani, editors. *Wolves: behavior, ecology, and conservation*. University of Chicago Press, Chicago, Illinois, USA (cited in 2012 Candidacy Evaluation Report and Status Review) (discussing in Chapter 2 the reproductive behavior of wolves, and how wolves spend many months together leading up to impregnation and gestation).
9. The evidence in the record regarding wolf migration and dispersal behavior at a minimum indicates that wolves other than OR7 have similarly dispersed or will disperse to California, as most wolves from Oregon packs are not collared with radio transmitters and their presence in California may not otherwise have been detected ("we have acknowledged that we know of one [wolf, OR7]" and that "there could be others that we don't know about"); U.S. Fish and Wildlife Service, Montana Fish, Wildlife & Parks, Nez Perce Tribe, National Park Service, Blackfeet Nation, Confederated Salish and Kootenai Tribes, Wind River Tribes, Washington Department

of Wildlife, Oregon Department of Wildlife, Utah Department of Wildlife Resources, and USDA Wildlife Services. 2011. Rocky Mountain Wolf Recovery 2010 Interagency Annual Report. C.A. Sime and E. E. Bangs, eds. USFWS, Ecological Services, 585 Shepard Way, Helena, Montana. 59601. (2011) at 2 (noting that “it is difficult to locate lone dispersing wolves.”); Carroll (2013) (Peer Review) at 5-6 (“[n]ot all Oregon wolves are detected and collared” so “it is possible that not all wolves dispersing to California have been detected”). Petition at 15 (“... it is impossible to rule out the possibility that previous dispersal events to California may ... have occurred, which simply went undetected because it is difficult to locate and track dispersing individual wolves”); Comments of Eric Loft (April 16, 2014 Commission Hearing).

10. The presence of wolves in California is small and is likely to remain small for the foreseeable future. Eisenberg (2013) (Peer Review) at 2 (“Any wolves becoming established in California will initially constitute a small population.”).
11. Dispersing wolves and small wolf populations are inherently at risk due to demographic and environmental stochasticity and in the case of wolves, of being killed by poachers, or hunters that mistake them for coyotes. Status Review at 5 (“A small population in California would be at some inherent risk although the species has demonstrated high potential to increase in other states. Dispersing individuals and small packs would likely be at highest risk due to population size.”); *id.* at 19 (“It is possible that a coyote hunter could mistake a gray wolf for a coyote, particularly at a long distance.”); *id.* at 22 (“With at least one gray wolf near the border of Oregon/California, and the knowledge that populations or species ranges are typically so large that they could range across both states ..., an individual wolf, or a small number of wolves would be threatened in their ability to reproduce depending on the number and sex of the animals present in the range.”); 2012 Candidacy Evaluation Report at 6 (“Wolves are often confused with coyotes (*Canis latrans*) and domestic dogs (*C. lupus familiaris*), and wolf hybrids, which result from the mating of a wolf and a domestic dog.”).
12. Despite losses of areas of the gray wolf’s historic range in California, large tracts of habitat remain in the State that are sufficient to support a wolf population, particularly in the Modoc Plateau, Sierra Nevada, and Northern Coastal Mountains. Status Review at 17 (“Habitat Suitability Modeling: There are studies that have modeled potential suitable wolf habitat in California. Carroll (2001) modeled potential wolf occupancy in California using estimates of prey density, prey accessibility and security from human disturbance (road and human population density). Results suggested that areas located in the Modoc Plateau, Sierra Nevada, and the Northern Coastal Mountains could be potentially suitable habitat areas for wolves.”).
13. Since entering California, there have been threats to harm or kill OR7 or other wolves found in the State. (See e.g. May 6, 2013 Center for Biological Diversity letter to Department of Fish and Wildlife, p.13.) Although many people are supportive of gray wolves as a component of wildland ecosystems, wolves are considered a threat to livestock and wild ungulates by many other people, and are considered a threat to people by some. For example, the administrative record includes reports of statements by county supervisors from Modoc, Siskiyou, and Lassen counties expressing a desire to kill wolves in the area, a sentiment which represents an

imminent threat to wolves that are dispersing to the State. Status Review at 4-5 (“It is believed that limiting human-caused mortality through federal protection has been one of the key reasons that recovery efforts in the northern rocky mountains were successful.”); *id.* at 18-19 (“Public perception of wolf attacks on people, the documented losses of livestock, and the sometimes photographed killing of livestock or big game, continues to influence human attitudes toward wolves.”); Lassen County Board of Supervisors Hearing (Feb. 21, 2012) (quoting Lassen County supervisor to CDFW spokesperson) (“If I see an animal in my livestock, I kill it. If I kill a wolf, you going to throw me in jail? I don’t care what it is.”) (from notes taken at board meeting by Amaroq Weiss, Center for Biological Diversity); Modoc County Board of Supervisors Meeting (quoting Modoc County Supervisor) (“If I see a wolf, it’s dead.”) (Modoc County Board of Supervisors January 24, 2012 Hearing, Audio Archive); Chair of the Siskiyou County Board of Supervisors (“People are pretty much at their wits’ end trying to make a living with all the environmental protections that are being foisted upon them” and “we would like to see [wolves] shot on sight”) (*Los Angeles Times* (Dec. 24, 2011)) (available at <http://articles.latimes.com/2011/dec/24/local/la-me-wolf-oregon-20111225>). The Commission considers these statements and others like them to be compelling evidence of a threat to the continued existence of gray wolf in California. In a small early population of the species, loss of even one individual from human causes could significantly impact the ability of the species to thrive for years to come. CESA would criminalize such behavior in a more significant way than currently exists and act as a deterrent that may assist in allowing the early members of California’s gray wolf population to persist.

14. Humans are the primary factor in the past decline of wolves in the conterminous United States, including California, and humans remain the largest cause of wolf mortality as a whole in the western United States. Humans impact wolf populations through intentional predation (shooting or trapping) for sport or for protection; through unintentional killing, as gray wolves are often confused with coyotes (*Canis latrans*), domestic dogs (*C. lupus familiaris*), and wolf hybrids; through vehicle collisions; and through exposures to diseases from domestic animals. For example, the administrative record demonstrates that on more than one occasion, staff from the California Department of Fish and Wildlife have been fearful that OR7 and other unknown wolves that could be in California would be mistaken for a coyote and shot or harmed. Limiting human-caused mortality through federal protection has been one of the key reasons that the recovery effort in the Northern Rocky Mountains has been successful. Status Review at 4-5 (“It is believed that limiting human-caused mortality through federal protection has been one of the key reasons that recovery efforts in the northern rocky mountains were successful.”); *id.* at 19 (“Human-caused mortality of wolves is the primary factor that can significantly affect wolf populations (USFWS 2000, Mitchell et al. 2008, Murray et al. 2010, Smith et al. 2010)”); *id.* at 20.
15. Gray wolves are susceptible to several diseases including canine parvovirus and canine distemper, which has been responsible for extremely high rates of wolf pup mortality and suppression of wolf populations and which can be contracted from domestic dogs. Wolves are also susceptible to mange; mange-associated wolf population declines in Yellowstone National Park have led to pack extinction. Status Review at 23 (Wolves are vulnerable to a number of diseases and parasites, including, mange, mites, ticks, fleas, roundworm, tape worm, flatworm, distemper,

parvovirus, cataracts, arthritis, cancer, rickets, pneumonia, and Lyme disease.”); *id.* (“The transmission of disease from domestic dogs, e.g. parvovirus, is a grave conservation concern for recovering wolf populations (Paquet and Carbyn 2003; Smith and Almborg 2007). Recently, two wolves and two pups in Oregon were found to have died from parvovirus (ODFW 2013b). The disease is not thought to significantly impact large wolf populations, but it may hinder the recovery of small populations (Mech and Goyal 1993).”); *id.* (“Canine distemper and canine infectious hepatitis: Both diseases are known to occur in wolves and more recently canine parvovirus has become prevalent in several wolf populations (Brand et al. 1995)”); E.S. Almborg, P.C. Cross, A.P. Dobson, D.W. Smith and P.J. Hudson. 2012. Parasite invasion following host reintroduction: a case study of Yellowstone’s wolves. *Philosophical Transactions of the Royal Society Bulletin*. 367, p. 2840-2851.”).

16. Listing the gray wolf under CESA will allow the species to benefit from CESA’s protections, and would further the intent of the Legislature and be consistent with the objectives of CESA, *i.e.*, the conservation, protection, restoration, and enhancement of species in their range in California. Protecting the gray wolf under CESA will also strengthen the Department’s existing stakeholder process to develop a state wolf plan, by providing clarity as to the management tools and options that will be available to the Department and to stakeholders. Status Review at 33 (“If the gray wolf species is listed under CESA, it may increase the likelihood that State and Federal land and resource management agencies will allocate funds towards protection and recovery actions.”); Carroll (2013) (Peer Review) at 6 (“Rather than using a dubious interpretation of CESA to decline to list a species due to its temporary and uncertain absence from state, California should follow the example of Washington and Oregon in using the relevant state statutes to protect colonizing wolves while at the same time developing multi-stakeholder plans that proactively restore wolf conservation and management issues.”).

IV. FINAL DETERMINATION BY THE COMMISSION

The Commission has weighed and evaluated the evidence presented for and against designating gray wolf as an endangered species under CESA. This information includes the Petition; the Department’s Petition Evaluation Report; the Department’s status review; the Department’s related recommendations; written and oral comments received from members of the public, the regulated community, various public agencies, and the scientific community; and other evidence included in the Commission’s record of proceedings. Based upon the evidence in the record the Commission has determined that the best information available indicates that the continued existence of the one or more gray wolves in California is in serious danger of extinction or threatened by present or threatened overexploitation, predation, disease, or other natural occurrences or human-related activities, where such factors are considered individually or in combination. (See generally Cal. Code Regs., tit. 14, § 670.1, subd. (i)(1)(A); Fish & G. Code, §§ 2062, 2067.) The Commission determines that there is sufficient evidence in the record to indicate that designating the gray wolf as an endangered species under CESA is warranted at this time and, with the adoption and publication of these findings and further proceedings under the California Administrative Procedure Act, the gray wolf shall be listed as endangered. See Cal. Code Regs., tit. 14, § 670.1, subd. (i)(1)(A).

SUNSHINE ORDINANCE
TASK FORCE



City Hall
1 Dr. Carlton B. Goodlett Place Room 244
San Francisco CA 94102-4689
Tel. No. (415) 554-7724
Fax No. (415) 554-7854
TDD/TTY No. (415) 554-5227

November 3, 2014

Thomas Picarello
tpicarello@gmail.com

Re: Advisory Opinion on Community Housing Partnership under Administrative Code Chapter 12L (File No. 14055)

Dear Mr. Picarello,

You made a request for an Advisory Opinion regarding Community Housing Partnership (CHP) under San Francisco Administrative Code, Section 12L.5 (b) on May 28, 2014 (SOTF File No. 14055). CHP receives at least \$250,000 a year from the City and County of San Francisco and has a contract with the Human Services Agency (HSA) to provide supportive housing and other services. You have complained that at least one of the two required public meetings per year of CHP's Board of Directors, on May 27, 2014, was not held at the location on the notice provided at least 30 days in advance of the meeting to the Board of Supervisors and the Public Library Government Information Center. HSA was notified of your complaint. After conferring with CHP, HSA determined that while the required meeting notice was provided, the meeting was not held at the location on the notice. HSA's recommended resolution indicated that CHP had apologized, committed to transparency, and pledged to put policies in place to ensure that improper noticing never happens again. You were not satisfied with HSA's recommended resolution and sought this Advisory Opinion from the Task Force.

The Sunshine Ordinance Task Force (Task Force) heard your request on September 23, 2014. The Task Force first determined that it had jurisdiction to hear the matter, that the proper procedures had been followed, and that the matter was ripe for review following your dissatisfaction with HSA's recommended resolution. On the merits the Task Force heard from you, Ramona Wilson and Kelly Wilkinson of CHP, and Diana Christensen and David Curto of HSA.

The Opinion of the Task Force is as follows: CHP has acknowledged that the meeting at issue on May 27, 2014, and a previous meeting on October 23, 2013, were not held at the location on the notice provided to the Board of Supervisors and the Public Library Government Information Center under Administrative Code, Section 12L.4 (a) and (d). As such, it appears that CHP has not held the required 2 designated public meetings per year. CHP should designate the next 2 meetings of its Board of Directors as public meetings in addition to its regular public meeting in Spring 2015. CHP should review its procedures for designating public meetings of its board of directors, providing the required notice in advance of those meetings, and informing HSA afterwards that a meeting was held as noticed or that another meeting must be held to

address a lack of location, quorum, or any other failure to hold the meeting as noticed. HSA should review CHP's procedures and monitor them for compliance. HSA should consider requesting or requiring contractors to include on their public meeting notices language to the effect that "This notice is provided under San Francisco Administrative Code, Section 12L.4 (d). For further information please contact [name] at [phone number]." including an HSA program or contracts officer who monitors the contract for performance and/or compliance. Finally, HSA and the Controller should note this Opinion regarding CHP and ensure that it is addressed, along with any other complaints or requests, the next time CHP is reviewed for compliance. No follow-up to the Task Force is requested at this time.

Thank you for bringing your request to the Task Force. This Advisory Opinion is being sent to you and CHP as well as HSA, the Controller, and the Board of Supervisors. You and/or CHP may seek review of this Advisory Opinion from the Board of Supervisors within 10 days. You may contact the Board of Supervisors for information about their review process if needed.

A motion to draft an advisory opinion letter on this matter was passed at a Special Meeting of the Sunshine Ordinance Task Force on September 23, 2014, by the following vote:

Ayes (7): Rumold, Wolf, Pilpel, David, Fischer, Hyland, Washburn

Noes (0):

Absent (3): Winston, Hepner, Oka


A motion to approve this advisory opinion letter was passed at a Special Meeting of the Sunshine Ordinance Task Force on October 28, 2014, by the following vote:

Ayes (7): Wolf, Pilpel, Hepner, David, Hinze, Hyland

Noes (0):

Absent (3): Rumold, Winston, Washburn

Sincerely,



Chris Hyland
Vice-Chair, Sunshine Ordinance Task Force

- c: Sunshine Ordinance Task Force Members
Nicholas Colla, Deputy City Attorney
Ramona Wilson, Community Housing Partnership
Kelly Wilkinson, Community Housing Partnership
Gail Gilman, Community Housing Partnership
Diana Christensen, Human Services Agency
David Curto, Human Services Agency
Trent Rhorer, Human Services Agency
Peg Stevenson, Office of the Controller
Ben Rosenfield, Office of the Controller
Members, Board of Supervisors
Angela Calvillo, Clerk of the Board, Board of Supervisors

**SUNSHINE ORDINANCE
TASK FORCE**



**City Hall
1 Dr. Carlton B. Goodlett Place Room 244
San Francisco CA 94102-4689
Tel. No. (415) 554-7724
Fax No. (415) 554-7854
TDD/TTY No. (415) 554-5227**

November 3, 2014

Charles Pitts
pakasaw@yahoo.com

Re: Advisory Opinion on Community Housing Partnership under Administrator Code Chapter 12L (File No. 13030 and 13076)

Dear Mr. Pitts,

You made requests for an Advisory Opinion regarding Community Housing Partnership (CHP) under San Francisco Administrative Code, Section 12L.5 (b) on May 17, 2013, and October 16, 2013, (SOTF File No. 13030 and 13076). CHP receives at least \$250,000 a year from the City and County of San Francisco and has a contract with the Human Services Agency (HSA) to provide supportive housing and other services. You had previously requested budget and financial information for CHP overall, the Arnette Watson Apartments (AWA) at 650 Eddy Street in particular and its Tenants Council. Following conversations and email among you, CHP, and HSA, CHP seems to have provided you with some of the budget and financial information you requested. HSA's recommended resolution was to provide you with some documents HSA had received from CHP. You were not satisfied with HSA's recommended resolution and sought this Advisory Opinion from the Sunshine Ordinance Task Force (Task Force).

The Task Force heard your requests on September 23, 2014. The Task Force first determined that it had jurisdiction to hear the matter, that the proper procedures had been followed, and that the matter was ripe for review following your dissatisfaction with HSA's recommended resolution. On the merits the Task Force heard from you, Monique Kennedy and Kelly Wilkinson of CHP, and Diana Christensen and David Curto of HSA.

The Opinion of the Task Force is as follows: CHP should provide you with a copy of the financial packet required under Administrative Code, Section 12L.5 (a) for this year and last year even if they have already done so. CHP should also provide you with copies of the Expense Statements for the AWA Tenants Council (account 850) for the past two years. CHP should document the process for allocating funds, approving expenses, and reporting disbursements of the AWA Tenants Council. The documentation should be clear and understandable, posted in a public location at AWA, included in the Tenants Council binder, and provided to you and to HSA. CHP should waive any copying charges to you for this information. HSA should review its grievance procedure for nonprofit organizations providing services under a contract and develop a procedure for complaints or requests under Administrative Code chapter 12L. Both of these procedures should be available from HSA on request and on HSA's website. HSA should

consider requesting or requiring contractors to post these procedures at their facilities for the benefit of the public. Finally, HSA and the Controller should note this opinion regarding CHP and ensure that it is addressed, along with any other complaints or requests, the next time CHP is reviewed for compliance. No follow-up to the Task Force is requested at this time.

Thank you for bringing your requests to the Task Force. This Advisory Opinion is being sent to you and CHP as well as HSA, the Controller, and the Board of Supervisors. You and/or CHP may seek review of this Advisory Opinion from the Board of Supervisors within 10 days. You may contact the Board of Supervisors for information about their review process if needed.

A motion to draft an advisory opinion letter on this matter was passed at a Special Meeting of the Sunshine Ordinance Task Force on September 23, 2014, by the following vote:

Ayes (7): Rumold, Wolf, Pilpel, David, Fischer, Hyland, Washburn

Noes (0):

Absent (3): Winston, Hepner, Oka

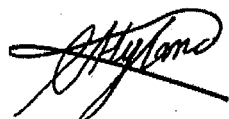
A motion to approve this advisory opinion letter was passed at a Special Meeting of the Sunshine Ordinance Task Force on October 28, 2014, by the following vote:

Ayes (7): Wolf, Pilpel, Hepner, David, Hinze, Hyland

Noes (0):

Absent (3): Rumold, Winston, Washburn

Sincerely,



Chris Hyland
Vice-Chair, Sunshine Ordinance Task Force

c: Sunshine Ordinance Task Force Members
Nicholas Colla, Deputy City Attorney
Monique Kennedy, Community Housing Partnership
Kelly Wilkinson, Community Housing Partnership
Gail Gilman, Community Housing Partnership
Diana Christensen, Human Services Agency
David Curto, Human Services Agency
Trent Rhorer, Human Services Agency
Peg Stevenson, Office of the Controller
Ben Rosenfield, Office of the Controller
Members, Board of Supervisors
Angela Calvillo, Clerk of the Board, Board of Supervisors

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: FW: Support Home Sharing in San Francisco

From: Laura Faye Vernon [<mailto:laurafayev@gmail.com>]
Sent: Monday, November 03, 2014 12:07 PM
To: Board of Supervisors (BOS)
Cc: team@sf.fairtoshare.org
Subject: Support Home Sharing in San Francisco

Dear Supervisors,

Home sharing helps countless San Franciscans to pay their bills and stay in their homes in the city they love - avoiding foreclosure, spending more time with their families, and pursuing their dreams.

And it gives guests the chance to experience the real San Francisco ---visiting local small businesses in neighborhoods they normally wouldn't visit.

I support home sharing in San Francisco, and I urge you to pass sensible legislation, without delay, that ensures San Franciscans can continue to share the homes in which they live.

Specifically, we urge you to pass legislation that:

- Keeps enforcement clear and fair. The City can and should enforce its laws before encouraging residents, landlords and tenants to enforce laws themselves through individual lawsuits. Without proper limits, these lawsuits can be misused and those of us who rely on the income we earn to make ends meet will suffer most from this process.
- Avoids unnecessary limits on shared space rentals. Arbitrary caps on home sharing while hosts are home will not make the law any more enforceable. Many of us rely on this supplemental income to stay in the city and the homes we love.
- Is clear, transparent, and easy to follow. So much time and energy has been poured into this legislation - let's make it clear, fair, and easy to follow so it works.

We thank you for taking so much time to consider this important issue - and we urge you to get it done right.

Laura and Walter Vernon

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: In support of Fire Chief Joann White

From: Dennis Hong [<mailto:dennisj.gov88@yahoo.com>]
Sent: Monday, November 03, 2014 3:57 PM
To: Lee, Mayor (MYR); Board of Supervisors (BOS)
Cc: Calvillo, Angela (BOS)
Subject: In support of Fire Chief Joann White

Good afternoon everyone. I trust everyone is doing well and survived both the Giants Celebration and Howlloween. I wanted to get this off before it was too late and San Francisco looses a wonderful Fire Chief. I was not sure where the issue of retaining our beloved Fire Chief Joann White was. But it got a lot of print. Sometimes you really can't depend on the timely local news or the media. I had not seen much of this on the BoS agenda.

Hello, my name is Dennis, I have lived in this City all my life 70+ years. Both in Chinatown, North Beach and now in District 7. From where I can see, the response time for responding to these emergency calls, a lot of this lost response time can be pointed to the traffic itself and yes, at times the pedestrians. I can not tell you how many times traffic comes to total stop and everyone is just looking at the emergency vehicles, even with the red lights and sirens blurring. People just stop, look or not even giving space for the emergency vehicles.

I believe there was another issue on this matter. Have the new emergency vehicles been purchased yet? Our city streets are congested enough, but we need not place all the blame on the city's wonderful fire department. Especially the Honorable Fire Chief Joann White.

Maybe some how using the new legislation of "Blocking the Box" maybe somehow added to this, then that maybe asking to much.

If anyone has any questions or would like to discuss this matter please feel free to email me at dennisj.gov88@yahoo.com.

Thanks again for reading my unauthortoxed emails and for your continued support.

Best regards,
Dennis Hong
dennisj.gov88@yahoo.com

415.239.5867

From: Board of Supervisors (BOS)
To: BOS-Supervisors
Subject: FW: 4,072 signers: Stop SFMTA (San Francisco Municipal Transportation Agency) petition

From: ENUF and CSFN [<mailto:petitions@moveon.org>]
Sent: Tuesday, November 04, 2014 4:14 AM
To: Board of Supervisors (BOS)
Subject: 4,072 signers: Stop SFMTA (San Francisco Municipal Transportation Agency) petition

Dear San Francisco Board of Supervisors,

I started a petition to you titled *Stop SFMTA (San Francisco Municipal Transportation Agency)*. So far, the petition has 4,072 total signers.

You can post a response for us to pass along to all petition signers by clicking here:
http://pac.petitions.moveon.org/target_talkback.html?tt=tt-23483-custom-39844-20241104-Tdqa2

The petition states:

"As residents and taxpayers of San Francisco we believe that the SFMTA's first and foremost responsibility is to improve MUNI and to make MUNI a more desirable means of transportation. It is not SFMTA's job to make owning and driving a motor vehicle more expensive and difficult. The SFMTA needs to be accountable to all the citizens of San Francisco. We need a balanced, unbiased municipal transportation policy. We respectfully request that the Mayor and District Supervisors immediately stop the SFMTA from: 1. Installing new parking meters and extending the hours of enforcement 2. Enforcing Sunday parking meters 3. Increasing meter rates, fees and fines "

To download a PDF file of all your constituents who have signed the petition, including their addresses, click this link: http://petitions.moveon.org/deliver_pdf.html?job_id=1345779&target_type=custom&target_id=39844

To download a CSV file of all of your constituents who have signed the petition, including their addresses, click this link:
http://petitions.moveon.org/deliver_pdf.html?job_id=1345779&target_type=custom&target_id=39844&csv=1

Thank you.

--ENUF and CSFN

If you have any other questions, please email petitions@moveon.org.

The links to download the petition as a PDF and to respond to all of your constituents will remain available for the next 14 days.

This email was sent through MoveOn's petition website, a free service that allows anyone to set up their own online petition and share it with friends. MoveOn does not endorse the contents of petitions posted on our public petition website. If you don't want to receive further emails updating you on how many people have

signed this petition, click here:

http://petitions.moveon.org/delivery_unsub.html?e=m0xZcWIJXzqH9ZTz_cNZWJvYXJkLm9mLnN1cGVydmlzb3JzOHNmZ292Lm9yZw--&petition_id=23483.

From: Lane, Maura (CON) [maura.lane@sfgov.org]
Sent: Tuesday, November 04, 2014 9:05 AM
To: BOS-Supervisors; Calvillo, Angela (BOS)
Cc: Rosenfield, Ben (CON); Quintos, Jocelyn (CON)
Subject: FW: surplus transfer report
Attachments: FY13-14 Project Surplus Transfer.pdf; FY13-14 Non-Project Surplus Transfer.pdf; Surplus Transfer Letter.pdf

Attached is the Controller's Office Report of operating and project transfers that exceed 10 percent for fiscal year 2013-14, as required by Administrative Code Section 3.18.



Ben Rosenfield
Controller

Todd Rydstrom
Deputy Controller

October 30, 2014

The Honorable Edwin Lee
Mayor, City and County of San Francisco
City Hall, Room 200

The Honorable Board of Supervisors
Room 244, City Hall

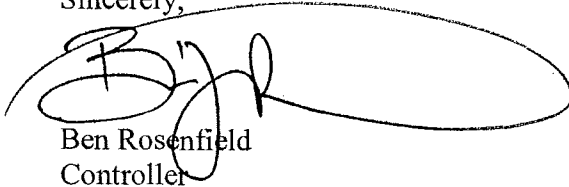
Re: Fiscal Year 2013-14 Surplus Transfers Report

Dear Mayor Lee, Ladies and Gentlemen:

According to Section 3.18 of the San Francisco Administrative Code, "the Controller shall notify the Mayor and the Board of Supervisors of any transfer of funds made pursuant to this section which exceeds 10 percent of the original appropriation to which the transfer is made." With that in mind, I have attached schedules of operating and project transfers that have exceeded 10 percent for Fiscal Year 2013-14.

Please feel free to contact me at 554-7500 if you would like to discuss this report in further detail.

Sincerely,



Ben Rosenfield
Controller

Operating Budget Transfers in excess of 10% per Admin Code 3.18
Fiscal Year 2013-14 (July 2013 - June 2014)

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	CHARACTER	BUDGET	TRANSFER (FROM) / TO	REV. BGT.	TFR. %	EXPLANATION
Assessor Recorder/General Fund	001 Salaries	11,624,925	(113,040)	11,511,885	-1%	
	081 Services of Other Departments	1,059,269	113,040	1,172,309	11%	Transfer to cover unanticipated workers compensation claims and mail services, funded with salary savings.
Public Health/General Fund	021 Non-Personnel Services	415,795,709	(2,966,400)	412,829,309	-1%	
	040 Material and Supplies	13,307,253	2,966,400	16,273,653	22%	Transfer to purchase security-related equipment that addresses confidential patient information, funded with savings from the Low Income Health program.
Human Services/General Fund	038-City Grant Programs	96,081,871	(2,500,000)	93,581,871	-3%	
	021 Non-Personnel Services	23,343,933	2,500,000	25,843,933	11%	Transfer to hire professional services contractors due to increased staff demand at various Health Service Agency buildings per the Affordable Care Act.
Fire Department/General Fund	060 Capital Outlay	3,903,209	(330,000)	3,573,209	-8%	
	081 Services of Other Departments	17,491,161	(728,000)	16,763,161	-4%	
	021 Non-Personnel Services	1,896,599	353,000	2,249,599	19%	Transfer to cover additional costs of approved vehicle maintenance, funded with other cost savings in the Fire Department.
	040 Materials and Supplies	3,855,195	705,000	4,560,195	18%	Transfer to pay unexpected relocation costs of Station 48 at Treasure Island to the department's training facility, funded with savings from workers compensation and interest on equipment lease purchase program.
Mayor/General Fund	040 Materials and Supplies	43,689	(22,000)	21,689	-50%	
	021 Non-Personnel Services	133,001	22,000	155,001	17%	Transfer to pay for League of California Cities Membership dues using cost savings in the Mayor's office.
Public Defender/General Fund	001 Salaries	18,962,615	(150,000)	18,812,615	-1%	
	081 Services of Other Departments	1,246,193	(30,000)	1,216,193	-2%	
	021 Non-Personnel Services	913,070	180,000	1,093,070	20%	Transfer to cover increased fees from rising demand for expert witnesses from salary savings.

Operating Budget Transfers in excess of 10% per Admin Code 3.18

Fiscal Year 2013-14 (July 2013 - June 2014)

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	CHARACTER	BUDGET	TRANSFER (FROM) / TO	REV. BGT.	TFR. %	EXPLANATION
Elections/General Fund	021 Non-Personnel Services	8,776,731	(471,466)	8,305,265	-5%	
	040 Materials and Supplies	235,433	344,466	579,899	146%	Transfer to purchase ballot bags, update printed polling materials, and purchase hardware for implementation of previously approved Radio Frequency Identification (RFID) Asset Tracking System.
	060 Capital Outlay	94,044	127,000	221,044	135%	
General Services Agency-Technology/ General Fund	038-City Grant Programs	225,000	(225,000)	0	-100%	
	081 Services of Other Departments	10,338	225,000	235,338	2176%	Transfer to continue the administration of a previously approved Youth Media program, funded with other grant-funded program savings.
Status of Women/General fund	038-City Grant Programs	3,955,104	(5,000)	3,950,104	0%	
	021 Non-Personnel Services	17,340	5,000	22,340	29%	Transfer to pay for professional services required to support previously appropriated Violence Against Women Prevention & Intervention Grants Program.
Environment/Special revenue operating non-project fund	021 Non-Personnel Services	536,932	(30,579)	506,353	-6%	
	081 Services of Other Departments	247,308	30,579	277,887	12%	Transfer to pay for the overrun of Workers' Compensation claims, as well as hire an Executive recruiting firm to expedite hiring process due to unexpected resignation of the Director of the Department, funded with other savings in non-critical projects.
General Services Agency-Public Works/Special revenue annual gas tax fund	001 Salaries	6,149,744	(115,000)	6,034,744	-2%	
	081 Services of Other Departments	1,025,312	115,000	1,140,312	11%	Transfer to pay PUC charges on DPW water conservation projects and cover plumbing repairs on water backflow devices, funded with salary savings.

Operating Budget Transfers in excess of 10% per Admin Code 3.18
Fiscal Year 2013-14 (July 2013 - June 2014)

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	CHARACTER	BUDGET	TRANSFER (FROM) / TO	REV. BGT.	TFR. %	EXPLANATION
General Services Agency-Public Works/Special revenue overhead fund	001 Salaries	18,937,222	(30,000)	18,907,222	-0.2%	
	060 Capital Outlay	389,103	(83,530)	305,573	-2%	
	021 Non-Personnel Services	2,630,641	(240,000)	2,390,641	-9%	
	038-City Grant Programs	-	240,000	240,000	100%	Transfer to pay for community-based organization required to support the grant-funded Annual Youth Program.
	040 Materials and Supplies	1,097,993	113,530	1,211,523	11%	Transfer to cover immediate shortage in data processing supplies funded with other savings in the Department of Public Works.
Status of Women/Special revenue domestic violence program fund	038-City Grant Programs	237,974	(7,500)	230,474	-3%	
	021 Non-Personnel Services	-	7,500	7,500	100%	Transfer to cover staff participation in regional and national initiatives in support of women, funded with the approved State allowed fees from the administration of Domestic Violence Program Fund .
Wastewater Enterprise/Operating non-project fund	021 Non-Personnel Services	14,719,218	(133,498)	14,585,720	-1%	
	060 Capital Outlay	671,899	133,498	805,397	20%	Transfer to purchase approved office trailers and cover increased cost of the approved 2013 Ford Super-Duty Truck, funded with other savings in the Wastewater Enterprise.
DPH-Laguna Honda Hospital/Operating non-project fund	001 Salaries	116,777,164	(1,765,500)	115,011,664	-2%	
	013 mandatory Fringe Benefits	55,478,243	(868,479)	54,609,764	-2%	
	021 Non-Personnel Services	8,841,601	(820,000)	8,021,601	-9%	
	040 Materials and Supplies	15,680,389	3,453,979	19,134,368	22%	Transfer to cover increased drug prices, increased usage of mandatory hospital and clinical supplies, and furnish new administration office with Wi-Fi and Spectralink Phonenumber upgrade, funded with other savings in the operating funds of Laguna Honda hospital.

Operating Budget Transfers in excess of 10% per Admin Code 3.18

Fiscal Year 2013-14 (July 2013 - June 2014)

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	CHARACTER	BUDGET	TRANSFER (FROM) / TO	REV. BGT.	TFR. %	EXPLANATION
Fire Department/Port-Operating non-project fund	021 Non-Personnel Services	300,412	(268,504)	31,908	-89%	
	081 Services of Other Departments	10,178	268,504	278,682	2638%	Transfer to increase Department of Public Works workorder for geotechnical analysis of the approved Pier 96 project, funded with savings from annual payment to Pier 80 cargo terminal costs.

Water Department/Operating non-project fund	040 Materials and Supplies	13,618,061	(500,000)	13,118,061	-4%	
	060 Capital Outlay	1,993,133	(31,985)	1,961,148	-2%	
	070 Debt Service	218,825,673	(852,190)	217,973,483	-0.4%	
	081 Services of Other Departments	61,438,961	(590,903)	60,848,058	-1%	
	021 Non-Personnel Services	12,520,969	1,975,078	14,496,047	16%	Transfer to cover costs for unexpected State of California and other governmental charges as well as litigation/claims expenses, funded with savings from various operating accounts.

General Service Agency-City Admin/Internal service central shops fund	021 Non-Personnel Services	2,624,990	(84,551)	2,540,439	-3%	
	060 Capital Outlay	-	84,551	84,551	100%	Transfer to appropriately record purchase of a fuel system as capital outlay which was originally approved as professional services.

Projects Transfers in excess of 10% per Admin Code 3.18

Fiscal Year 2013-14

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	PROJECT	ORIGINAL BUDGET	TRANSFER TO/(FROM)	REVISED BUDGET	TFR. %	EXPLANATION
Mayor/General Fund Annual Project	PMOMDT	300,000	(200,000)	100,000	-67%	
Mayor/General Fund Annual Project	CAR403	0	200,000	200,000	100%	Transfer to replace federal grants due to funding restrictions, in order to complete an approved renovation project at Bayview Opera House.
Public Health/General Fund-Non-Project	021 Non-Personnel Services	1,157,268	(400,000)	757,268	-35%	
Controller/General Fund Work Order Fund	PCOMRG	14,524,597	(825,000)	13,699,597	-6%	
Controller/General Fund Continuing Project	PCOIDM	0	725,000	725,000	100%	Segregate funds for Identity Management and Disaster Recovery projects required to support eMerge project, previously directly appropriated into eMerge project or received through work-order from other department.
Controller/General Fund Continuing Project	PCOSDR	671,481	500,000	1,171,481	74%	
Waste Water Enterprise/Operating non-project fund	070 Debt Service	62,843,835	(250,000)	62,593,835	-0.4%	
Waste Water Enterprise/Operating annual project fund	PUW511	1,200,000	250,000	1,450,000	21%	Transfer to cover Treasure Island operation and maintenance costs, funded with debt service savings.
General Services Agency-Public Work/General Fund Continuing Project	CPWSSC	4,318,892	(334,892)	3,984,000	-8%	
Municipal Transportation Agency/Capital Projects Local Fund	CPT995	506,573	334,892	841,465	66%	Transfer to complete a joint DPW/MTA streetscape approved project on Sloat Boulevard.
General Services Agency-Public Work/General Fund Continuing Project	CHMBLD CJ27	1,370,000	(1,150,210)	219,790	-84%	
General Services Agency-Public Work/General Fund Continuing Project	CHMBLD CJ14	0	1,150,210	1,150,210	100%	Transfer to increase efficiency of mental health services configuration at the previously approved Castro Mission Health Clinic Project, funded with savings from other facility projects.

Projects Transfers in excess of 10% per Admin Code 3.18
Fiscal Year 2013-14

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	PROJECT	ORIGINAL BUDGET	TRANSFER TO/(FROM)	REVISED BUDGET	TFR. %	EXPLANATION
Fine Arts Museum/General Fund Annual Project	FFA06F	158,000	(1,422)	156,578	-1%	
Fine Arts Museum/General Fund Continuing Project	CFA06R	268,750	(67,634)	201,116	-25%	Transfer to complete an approved roof replacement project with savings from the Fine Arts Museum.
Fine Arts Museum/General Fund Continuing Project	CFALHR	417,254	69,056	486,310	17%	
Rec & Park/General non-project fund						Transfer to cover RIM Fire disaster-related projects until receipt of reimbursements from State, Federal and insurance claims.
	001 Salary	29,852,011	(50,000)	29,802,011	0%	
Rec & Park/General non-project fund	013 Mandatory Fringe Benefits	13,218,479	(25,000)	13,193,479	0%	
Rec & Park/General non-project fund	020 Overhead	16,969,917	(15,000)	16,954,917	0%	
Rec & Park/General non-project fund	040 Materials & Supplies Overhead	3,005,855	(10,000)	2,995,855	0%	
PUC-HetchHetch Department/Operating non-project fund	021 Non-Personnel Services	66,416,819	(4,000,000)	62,416,819	-6%	
PUC-HetchHetch Department/Operating Continuing project fund	CUH101	13,840,000	(10,149,033)	3,690,967	-73%	
PUC-HetchHetch Department/Operating Continuing project fund	CUH102	10,477,500	(5,390,000)	5,087,500	-51%	
PUC-HetchHetch Department/Operating Continuing project fund	CUH976	55,815,000	(10,900,000)	44,915,000	-20%	
PUC-HetchHetch Department/Hetchy WaterBond Funded Capital Projects	CUH102	6,724,800	(4,410,000)	2,314,800	-66%	
PUC-HetchHetch Department/Hetchy WaterBond Funded Capital Projects	CUH100	8,000,000	(1,607,750)	6,392,250	-20%	
PUC-HetchHetch Department/Hetchy WaterBond Funded Capital Projects	CUH905	0	6,017,750	6,017,750	100%	
PUC-HetchHetch Department/Operating Continuing project fund	CUH905	0	30,539,033	30,539,033	100%	

Projects Transfers in excess of 10% per Admin Code 3.18

Fiscal Year 2013-14

Office of the Controller - Data as of Fiscal Month 12 Close June 30, 2014

DEPARTMENT	PROJECT	ORIGINAL BUDGET	TRANSFER TO/(FROM)	REVISED BUDGET	TFR. %	EXPLANATION
Port/Operating continuing project fund	CPO761	6,755,454	(697,261)	6,058,193	-10%	
Port/Operating continuing project fund	CPO769	28,256,495	(334,529)	27,921,966	-1%	
Port/Operating continuing project fund	CPO927	2,002,398	1,031,790	3,034,188	52%	Transfer to track utility and other required infrastructure related to the America's Cup project.

Water/Operating Non-Project Fund	070 Debt Service	218,825,673	(322,000)	218,503,673	-0.1%	
Water/Operating Annual Project Fund	PUW511	1,132,000	322,000	1,454,000	28%	Transfer to cover operation and maintenance costs at Treasure Island with savings from the refunding of Water Bonds.

Technology/Internal Service Annual Project Fund	PTI001	940,762	(210,134)	730,628	-22%	
Department of Technology/Internal Service Annual Project Fund	PTICIO	1,103,264	(986,504)	116,760	-89%	
Department of Technology/Internal Service Continuing Project Fund	PTIC06	2,151,926	(1,588,129)	563,797	-74%	
Department of Technology/Internal Service Continuing Project Fund	PTIC12	0	2,784,767	2,784,767	100%	Transfer to complete the approved implementation of Citywide 365 E-mail, funded with savings from various Department of Technology projects.

To: BOS-Supervisors
Subject: Issued: Quarterly Review of the Treasurer's Schedule of Cash, Investments, and Accrued Interest Receivable as of March 31, 2014

From: Reports, Controller (CON)

Sent: Tuesday, November 04, 2014 12:42 PM

To: Calvillo, Angela (BOS); Nevin, Peggy; Kawa, Steve (MYR); Howard, Kate (MYR); Falvey, Christine (MYR); Elliott, Jason (MYR); Campbell, Severin (BUD); Newman, Debra (BUD); Rose, Harvey (BUD); sfdocs@sfpl.info; CON-EVERYONE; CON-CCSF Dept Heads; CON-Finance Officers; Cisneros, Jose (TTX); Marx, Pauline (TTX); Durgy, Michelle (TTX); alouie@mgocpa.com

Subject: Issued: Quarterly Review of the Treasurer's Schedule of Cash, Investments, and Accrued Interest Receivable as of March 31, 2014

The City and County of San Francisco (City), Office of the Treasurer and Tax Collector (Treasurer), coordinates with the Office of the Controller's City Services Auditor Division (CSA) to conduct quarterly reviews and an annual audit of the City's investment fund.

CSA today issued a report on the quarterly review of the Schedule of Cash, Investments, and Accrued Interest Receivable as of March 31, 2014.

CSA has engaged Macias Gini & O'Connell LLP (Macias) to perform these services. Based on its review, Macias is not aware of any material modifications that should be made to the schedules in order for them to be in conformity with generally accepted accounting principles.

To view the full report, please visit our Web site at:
<http://openbook.sfgov.org/webreports/details3.aspx?id=1848>

This is a send-only e-mail address.

For questions about the report, please contact Director of City Audits Tonia Lediju at Tonia.Lediju@sfgov.org or 415-554-5393 or the CSA Audits Unit at 415-554-7469.

Follow us on Twitter @SFController

City and County of San Francisco

Office of the Controller – City Services Auditor

OFFICE OF THE TREASURER AND TAX COLLECTOR:

Quarterly Review of the Schedule
of Cash, Investments, and Accrued
Interest Receivable as of
March 31, 2014



November 4, 2014

**OFFICE OF THE CONTROLLER
CITY SERVICES AUDITOR**

The City Services Auditor Division (CSA) was created in the Office of the Controller through an amendment to the Charter of the City and County of San Francisco (City) that was approved by voters in November 2003. Charter Appendix F grants CSA broad authority to:

- Report on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conduct financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operate a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensure the financial integrity and improve the overall performance and efficiency of city government.

CSA may conduct financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

CSA conducts its audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

For questions regarding the report, please contact Director of City Audits Tonia Lediju at Tonia.Lediju@sfgov.org or 415-554-5393 or CSA at 415-554-7469.

CSA Team: Kate Chalk, Audit Manager
 Joanna Zywno, Associate Auditor

Review Consultants: Macias Gini & O'Connell LLP



CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE CONTROLLER

Ben Rosenfield
Controller

Monique Zmuda
Deputy Controller

November 4, 2014

Mr. José Cisneros
Treasurer
Office of the Treasurer and Tax Collector
City Hall, Room 140
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4638

Dear Mr. Cisneros:

The Office of the Controller's City Services Auditor Division (CSA) presents the review report of the Schedule of Cash, Investments, and Accrued Interest Receivable of the Office of the Treasurer and Tax Collector (Treasurer) of the City and County of San Francisco (City) as of March 31, 2014. The schedule presents the total cash, investments, and accrued interest receivable under the control and accountability of the City's Treasurer.

Results:

	<u>March 31, 2014</u>
Cash and Investments	
Cash in Bank	\$271,124,429
Investments and Accrued Interest Receivable	<u>6,719,316,743</u>
Total Cash and Investments	\$6,990,441,172

This review was performed under contract by Macias Gini & O'Connell LLP. For this contract, CSA performs the department liaison duties of project management and invoice approval.

Based on this review, Macias Gini & O'Connell LLP is not aware of any material modifications that should be made to the Schedule of Cash, Investments, and Accrued Interest Receivable as of March 31, 2014, in order for it to be in conformity with generally accepted accounting principles. However, as explained in Note II.B. to the schedule, investments are recorded as of the settlement date and management has not presented the risk disclosures required under Governmental Accounting Standards Board (GASB) Statement No. 40, *Deposit and Investment Risk Disclosures – an amendment of GASB Statement No. 3*.

CSA appreciates the assistance and cooperation of Treasurer staff during the review. For questions regarding the report, please contact me at Tonia.Lediju@sfgov.org or 415-554-5393 or CSA at 415-554-7469.

Respectfully,

Tonia Lediju
Director of City Audits

cc: Board of Supervisors
Budget Analyst
Citizens Audit Review Board
City Attorney
Civil Grand Jury
Mayor
Public Library

**CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE TREASURER
AND TAX COLLECTOR**

Independent Accountant's Review Report and
Schedule of Cash, Investments, and
Accrued Interest Receivable

March 31, 2014



Certified Public Accountants.



Certified Public Accountants.

Walnut Creek
2121 N. California Blvd., Suite 750
Walnut Creek, CA 94596
925.274.0190

Sacramento

Oakland

LA/Century City

Newport Beach

San Diego

Seattle

Independent Accountant's Review Report

The Honorable Mayor Edwin M. Lee
The Honorable Members of the Board of Supervisors
San Francisco, California

We have reviewed the accompanying Schedule of Cash, Investments, and Accrued Interest Receivable (Schedule) of the City and County of San Francisco's (City) Office of the Treasurer and Tax Collector (Treasurer) as of March 31, 2014. A review includes primarily applying analytical procedures to management's financial data and making inquiries of the Treasurer's management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the Schedule as a whole. Accordingly, we do not express such an opinion.

The Treasurer's management is responsible for the preparation and fair presentation of the Schedule in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the Schedule.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, with the exception of the matter described in the following paragraph, we are not aware of any material modifications that should be made to the Schedule as of March 31, 2014 in order for them to be in conformity with accounting principles generally accepted in the United States of America.

As explained in Note II.B. to the Schedule, investments are recorded as of the settlement date rather than the trade date and management has not presented the risk disclosures required under Governmental Accounting Standards Board Statement No. 40, *Deposit and Investment Risk Disclosures—an amendment of GASB Statement No. 3*. The amount by which this departure would affect the Schedule is not reasonably determinable.

Macias Gini & O'Connell LLP

Walnut Creek, California
October 21, 2014

**CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE TREASURER AND TAX COLLECTOR**

**SCHEDULE OF CASH, INVESTMENTS, AND ACCRUED INTEREST RECEIVABLE
MARCH 31, 2014**

Cash:

Cash in Bank - Investment Pool	\$ 271,124,429
--------------------------------	----------------

Pooled Investments:

U.S. Treasury Notes	688,431,500
Federal Agencies	4,544,160,496
Commercial Paper	399,973,278
Negotiable Certificates of Deposit	125,064,017
Public Time Deposits	720,000
Corporate Medium Term Notes	712,028,091
State and Local Government Agencies	121,675,224
Money Market Funds	125,078,720
Subtotal Pooled Investments	<u>6,717,131,326</u>

Investment from Separately Managed Account:

SFRDA South Beach Harbor Refunding Bond	3,890,000
---	-----------

Interest Receivable - Investment Pool, Net

(1,704,583)

Total Cash, Investments, and Accrued Interest Receivable

\$ 6,990,441,172

See Independent Accountant's Review Report and
Accompanying Notes to Schedule of Cash, Investments, and Accrued Interest Receivable.

**CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE TREASURER AND TAX COLLECTOR**

NOTES TO THE SCHEDULE OF CASH, INVESTMENTS,
AND ACCRUED INTEREST RECEIVABLE
MARCH 31, 2014

I. General

The Schedule of Cash, Investments, and Accrued Interest Receivable (Schedule) presents only the cash on hand, cash in bank, investments, and related accrued interest receivable under the control and accountability of the Office of the Treasurer and Tax Collector (Treasurer) of the City and County of San Francisco (City). The Schedule is not intended to present fairly the financial position of the Treasurer or of the City.

The Treasurer is responsible for the custody and investment of a majority of the public funds held by the City and funds deposited by external entities that are either required to or voluntarily deposit funds with the Treasurer. The Treasurer is authorized to conduct these functions by the California Government Code Section 53600 et seq. and the San Francisco Administrative Code, Chapter 10, under investment policies established by the Treasurer and filed with the City's Board of Supervisors. The Treasurer also provides a safekeeping service for the City, where City departments may deposit securities and other assets in the Treasurer's vault.

II. Summary of Significant Accounting Policies

A. Cash and Deposits

The California Government Code requires California banks and savings and loan associations to secure the City's deposits not covered by federal deposit insurance by pledging government securities, letters of credit or first deed mortgage notes as collateral. The fair value of pledged securities will range between 105 and 150 percent of the City's deposits, depending on the type of security pledged. Pledging letters of credit issued by the Federal Home Loan Bank of San Francisco must have a fair value of at least 105 percent of the secured public deposits. Pledging first deed mortgage notes must have a fair value of at least 150 percent of the secured public deposits. Government securities must equal at least 110 percent of the City's deposits. The collateral must be held at the pledging bank's trust department or another bank, acting as the pledging bank's agent, in the City's name. For deposits not covered by federal deposit insurance, all of the banks with funds deposited by the Treasurer secure deposits with sufficient collateral.

B. Investments

The Treasurer makes investments in securities for a pooled money investment account and for individual investment accounts that are not invested through the pooled money investment account. The Schedule is prepared using the economic resources measurement focus and the accrual basis of accounting. Investment transactions are recorded on the settlement date. However, generally accepted accounting principles in the United States of America require investments to be recorded on the trade date. Deposits and investments with the Treasurer are exposed to risks such as credit risk, concentration of credit risk, and interest rate risk. Disclosures related to such risks as required under Governmental Accounting Standards Board Statement No. 40, *Deposit and Investment Risk Disclosures—an amendment of GASB Statement No. 3*, are not presented in this report as the Treasurer does not believe that these disclosures are necessary to meet the objectives of the users of the Schedule.

**CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE TREASURER AND TAX COLLECTOR**

NOTES TO THE SCHEDULE OF CASH, INVESTMENTS,
AND ACCRUED INTEREST RECEIVABLE
MARCH 31, 2014

II. Summary of Significant Accounting Policies (continued)

The securities in the accompanying Schedule are reported at fair value in accordance with Governmental Accounting Standards Board Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*. The following table summarizes the investments stated at cost and fair value, which is based on current market prices.

<u>Investment Type</u>	<u>Cost</u>	<u>Fair Value</u>
Investments from investment pool:		
U.S. Treasury Notes	\$ 686,332,475	\$ 688,431,500
Federal Agencies	4,546,715,553	4,544,160,496
Commercial Paper	399,942,389	399,973,278
Negotiable Certificates of Deposit	125,018,028	125,064,017
Public Time Deposits	720,000	720,000
Corporate Medium Term Notes	717,536,438	712,028,091
State and Local Government Agencies	123,910,858	121,675,224
Money Market Funds	125,078,720	125,078,720
Total investments from investment pool	<u>6,725,254,461</u>	<u>6,717,131,326</u>
Investments from separately managed account:		
SFRDA South Beach Harbor Refunding Bond	<u>3,890,000</u>	<u>3,890,000</u>
Total investments	<u>\$ 6,729,144,461</u>	<u>\$ 6,721,021,326</u>

C. Interest Receivable, Net

The Treasurer reported a negative interest receivable balance of \$1,704,583 at March 31, 2014. Normally, a positive balance for interest receivable represents interest revenue earned that has not yet been received. However, a negative balance occurs because the cumulative amortization of premiums is greater than the interest receivable and the amortization of discounts at the end of the quarter.



Edwin M. Lee, Mayor
Philip A. Ginsburg, General Manager

October 31, 2014

Ms. Angela Calvillo
Clerk of the Board
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4689

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2014 NOV -5 AM 10:14
lc

Dear Ms. Calvillo:

Please find attached the Recreation and Park Department's report for the 1st quarter of FY14-15 in response to the requirements of Resolution 157-99 Lead Poisoning Prevention. To date, the Department has completed assessment and clean-up at **182** sites since program inception in 1999.

Current work involves developing a cleanup plan for Kezar Pavilion. The complexity of the project, and continual and heavy use of the facility has necessitated the re-prioritization of this site so that it is our next project. We are in the pre-clean up planning phase which involves putting together a project management team and clarifying the work plan.

I hope that you and interested members of the public find that the Department's performance demonstrates our commitment to the health and well being of the children we serve.

Thank you for your support of this important program. Please do not hesitate to contact me with any questions, comments or suggestions you have.

Sincerely,

Philip A. Ginsburg
General Manager

- Attachments:
1. FY14-15 Implementation Plan, 1st Quarter Status Report
 2. Status Report for All Sites

Copy: J. Walseth, DPH, Children's Environmental Health Promotion

27



1st Quarter Status Report

Plan Item	Status
I. Hazard Identification and Control	
a) Program Revision	A revision of the project management procedures was completed in FY13-14.
b) Site Prioritization	Prioritization is based on verified hazard reports (periodic inspections), documented program use (departmental and day care), estimated participant age, and presence of playgrounds or schoolyards. Sites are selected on a rolling basis; as one site is completed, the next site on the list becomes active.
c) Survey	No surveys are currently planned (pending completion of cleanup at Kezar Pavilion).
d) Cleanup	We are developing a cleanup plan for Kezar Pavilion. The complexity of the project, and continual and heavy use of the facility has necessitated the work on this project. We are in the pre-clean up planning phase which involves putting together a project management team and clarifying the work plan.
e) Site Posting and Notification	Each site has been or will be posted in advance of clean-up work so that staff and the public may be notified of the work to be performed.
f) Next site	Priority 138, Pine Lake
II. Facilities Operations and Maintenance	
a) Periodic Inspection	Annual periodic facility inspections are completed by staff. The completion rate for FY13-14 was 30%. The completion rate for FY14-15 is not yet available as it is early in the fiscal year.
b) Housekeeping	Staff is reminded of this hazard and the steps to control it through our Lead Safe Work Practice.

c) Staff Training

Under the Department's Injury and Illness Prevention Program, basic lead awareness training is recommended every two years for appropriate staff (e.g. custodians, gardeners, recreation staff, structural maintenance staff, etc.).

Attachment 2. Status Report for RPD Sites

Status Report for RPD Sites

Sites are listed in order in which they were prioritized for survey. Prioritization is done using an algorithm which takes into account attributes of a site that would likely mean the presence of children from 0-12 years old (e.g. programming serving children, or the presence of a playground).

Sites are surveyed on a rolling basis. "Rolling" means that when one site finishes, the next site on the list will begin. Current sites are listed at the top. Sites not be completed in exact order of priority due to re-tests and other extenuating circumstances.

Re-tests of previous sites are completed every 10 surveys to ensure that past work has sustained an acceptable level of protection.

ALL SITES

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
147	Kezar Pavilion	Golden Gate Park	08-09	Survey completed. Longer term abatement to be conducted.		
138	Pine Lake Park	Crestlake/Vale/Wawona	07-08	Programmed retest; survey to be completed.	X	
172	Broadway Tunnel West-Mini Park	Leavenworth/Broadway				
173	Broadway Tunnel East-Mini Park	Broadway/Himmelman				
174	Lake Merced Park	Skyline/Lake Merced		Includes Harding Park, Flemming Golf, Boat House and other sites. Note that the Sandy Tatum clubhouse and maintenance facilities were built in 2004 and should be excluded from the survey.		
175	Ina Coolbrith Mini Park	Vallejo/Taylor				
176	Justin Herman/Embarcadero Plaza	Clay/Embarcadero				
177	Billy Goat Hill	Laidley/30th				
178	Coso/Precita-Mini Park	Coso/Precita				
179	Dorothy Erskine Park	Martha/Baden				
180	Duncan Castro Open Space	Diamond Heights				
181	Edgehill Mountain	Edgehill/Kensington Way				
182	Everson/Digby Lots	61 Everson				
183	Fairmount Plaza	Fairmont/Miguel				
184	15th Avenue Steps	Kirkham/15th Avenue				
185	Geneva Avenue Strip	Geneva/Delano				
186	Grand View Park	Moraga/14th Avenue				
187	Hawk Hill	14th Avenue/Rivera				
188	Interior Green Belt	Sutro Forest				
189	Japantown Peace Plaza	Post/Buchanan/Geary				
190	Jefferson Square	Eddy/Gough				
191	Joseph Conrad Mini Park	Columbus/Beach				
192	Kite Hill	Yukon/19th				
193	Lakeview/Ashton Mini Park	Lakeview/Ashton				
194	Maritime Plaza	Battery/Clay				
195	McLaren Park-Golf Course	2100 Sunnysdale Avenue				
196	Mt. Davidson Park	Myra Way				
197	Mt. Olympus	Upper Terrace				
198	Mullen/Peralta-Mini Park	Mullen/Peralta Mini Park				
199	O'Shaughnessy Hollow	O'Shaughnessy Blvd.				
200	Park Presidio Blvd.	Park Presidio Blvd.				
201	Rock Outcropping	Ortega/14th Avenue				
202	South End Rowing/Dolphin Club	Aquatic Park				
				Lots 11, 12, 21, 22, 6		
				Land is leased		

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
203	Russian Hill Open Space	Hyde/Larkin/Chestnut		Hyde Street Reservoir		
204	Saturn Street Steps	Saturn/Ord				
205	Seward Mini Park	Seward/Acme Alley				
206	Twin Peaks	Twin Peaks Blvd.				
207	Fillmore/Turk Mini Park	Fillmore/Turk				
208	Esprit Park	Minnesota Street				
209	Brotherhood/Chester Mini Park	Chester St. near Brotherhood Way				
210	Sue Bierman Park	Market/Steuart				
211	29th/Diamond Open Space	1701 Diamond/29th		Is not on current list of RPD sites (6/2/10).		
212	Berkeley Way Open Space	200 Berkeley Way		Is not on current list of RPD sites (6/2/10).		
213	Diamond/Farnum Open Space	Diamond/Farnum		Is not on current list of RPD sites (6/2/10).		
214	Joost/Baden Mini Park	Joost/N of Baden				
215	Grand View Open Space	Moraga/15th Avenue		Included in Grand View Park		
216	Balboa Natural Area	Great Highway/Balboa		Is not on current list of RPD sites (6/2/10).		
217	Fay Park	Chestnut and Leavenworth				
218	Guy Place Mini Park	Guy Place				
219	Portola Open Space					
220	Roosevelt/Henry Steps					
221	Sunnyside Conservatory	Monterey & Baden				
222	Topaz Open Space	Monterey & Baden				
1	Upper Noe Recreation Center	Day/Sanchez	99-00			
2	Jackson Playground	17th/Carolina	99-00	Abatement completed in FY05-06.	04-05	
3	Mission Rec Center	745 Treat Street	99-00, 02-03	Includes both the Harrison and Treat St. sides.	06-07	X
4	Palega Recreation Center	Felton/Holyoke	99-00			X
5	Eureka Valley Rec Center	Collingwood/18th	99-00			
6	Glen Park	Chenery/Elk	99-00, 00-01	Includes Silver Tree Day Camp		
7	Joe DiMaggio Playground	Lombard/Mason	99-00			
8	Crocker Amazon Playground	Geneva/Moscow	99-00			
9	George Christopher Playground	Diamond Hts/Duncan	99-00			
10	Alice Chalmers Playground	Brunswick/Whittier	99-00			
11	Cayuga Playground	Cayuga/Naglee	99-00			
12	Cabrillo Playground	38th/Cabrillo	99-00			
13	Herz Playground (and Pool)		99-00, 00-01	Includes Coffmann Pool		X
14	Mission Playground	19th & Linda	99-00	Notice of Violation abated. Mulch removed and replaced (FY13-14). Entire survey not completed.		
15	Minnie & Lovie Ward Rec Center	Capital Avenue/Montana	99-00			
16	Sunset Playground	28th Avenue/Lawton	99-00			X
17	West Sunset Playground	39th Avenue/Ortega	99-00			
18	Excelsior Playground	Russia/Madrid	99-00			
19	Helen Wills Playground	Broadway/Larkin	99-00			
20	J. P. Murphy Playground	1960 9th Avenue	99-00			X
21	Argonne Playground	18th/Geary	99-00			
22	Duboce Park	Duboce/Scott	99-00, 01-02	Includes Harvey Milk Center		
23	Golden Gate Park	Panhandle	99-00			
24	Junipero Serra Playground	300 Stonecrest Drive	99-00			

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
25	Merced Heights Playground	Byxbee/Shields	99-00			
26	Miraloma Playground	Omar/Sequoia Ways	99-00			
27	Silver Terrace Playground	Silver Avenue/Bayshore	99-00			
28	Gene Friend Rec. Center	Folsom/Harriet/6th	99-00			
29	South Sunset Playground	40th Avenue/Vicente	99-00			
30	Potrero Hill Recreation Center	22nd/Arkansas	99-00			
31	Rochambeau Playground	24th Avenue/Lake Street	00-01, 09-10	No abatement needed.		
33	Cow Hollow Playground	Baker/Greenwich	00-01; 09-10			
34	West Portal Playground	Ulloa/Lenox Way	00-01	No abatement needed		
35	Moscone Recreation Center	Chestnut/Buchanan	00-01			
36	Midtown Terrace Playground	Clarendon/Olympia	00-01	No abatement needed		
37	Presidio Heights Playground	Clay/Laurel	00-01			
38	Tenderloin Children's Rec. Ctr.	560/570 Ellis Street	00-01			
39	Hamilton Rec Center	Geary/Steiner	00-01	Note that the Rec. Center part of the facility is new (2010)		
41	Margaret S. Hayward Playground	Laguna, Turk	00-01			
43	Saint Mary's Recreation Center	Murray St./JustinDr.	00-01			
44	Fulton Playground	27th Avenue/Fulton	00-01			
45	Bernal Heights Recreation Center	Moultrie/Jarboe	00-01	No abatement needed		
46	Douglass Playground	Upper/26th Douglass	00-01			
47	Garfield Square	25th/Harrison	00-01			
48	Woh Hei Yuen	1213 Powell	00-01			
49	Father Alfred E. Boeddeker Park	Ellis/Taylor/Eddy/Jones	00-01			
50	Gilman Playground	Gilman/Griffiths	00-01			X
51	Grattan Playground	Stanyan/Alma	00-01	No abatement needed		
52	Hayes Valley Playground	Hayes/Buchanan	00-01			
53	Youngblood Coleman Playground	Galvez/Mendell	00-01			X
55	Angelo J. Rossi Playground (and Pool)	Arguello Blvd./Anza	00-01			
56	Carl Larsen Park (and Pool)	19th/Wawona	00-01			
57	Sunnyside Playground	Melrose/Edna	00-01	No abatement needed		
58	Balboa Park (and Pool)	Ocean/San Jose	00-01	Includes Matthew Boxer stadium		X
59	James Rolph Jr. Playground	Potrero Ave./Army Street	00-01, 02-03	This was originally supposed to be Rolph-Nicol (Eucalyptus) Park in 02-03, but the consultant surveyed the wrong site.		X
60	Louis Sutter Playground	University/Wayland	00-01			
61	Richmond Playground	18th Avenue/Lake Street	00-01			
62	Joseph Lee Recreation Center	Oakdale/Mendell	00-01			
63	Chinese Recreation Center	Washington/Mason	00-01			
64	McLaren Park	Visitacion Valley	06-07		05-06	
65	Mission Dolores Park	18th/Dolores	06-07	No abatement needed	05-06	
66	Bernal Heights Park	Bernal Heights Blvd.	01-02	No abatement needed		
67	Cayuga/Lamartine-Mini Park	Cayuga/Lamartine	01-02, 09-10	No abatement needed		
68	Willie Woo Woo Wong PG	Sacramento/Waverly	01-02, 09-10	No abatement needed.		
70	Joseph L. Alioto Performing Arts Piazza	Grove/Larkin	01-02	No abatement needed		
71	Collis P. Huntington Park	California/Taylor	01-02			
72	South Park	64 South Park Avenue	01-02			

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
73	Alta Plaza Park	Jackson/Steiner	01-02			
74	Bay View Playground (and Pool)	3rd/Armstrong	01-02	No abatement needed		
75	Chestnut/Kearny Open Space	NW Chestnut/Kearny	01-02	No survey done; structures no longer exist.		
76	Raymond Kimbell Playground	Pierce/Ellis	01-02			
77	Michelangelo Playground	Greenwich/Jones	01-02			
78	Peixotto Playground	Beaver/15th Street	01-02	No abatement needed		
80	States St. Playground	States St./Museum Way	01-02			
81	Adam Rogers Park	Jennings/Oakdale	01-02	No abatement needed		
82	Alamo Square	Hayes/Steiner	01-02			
83	Alioto Mini Park	20th/Capp	01-02	No abatement needed		
84	Beideman/O'Farrell Mini Park	O'Farrell/Beideman	01-02	No abatement needed		
85	Brooks Park	373 Ramsell	01-02	No abatement needed		
86	Buchanan St. Mall	Buchanan betw. Grove & Turk	01-02	No abatement needed		
87	Buena Vista Park	Buena Vista/Haight	01-02			
88	Bush/Broderick Mini Park	Bush/Broderick	01-02			
89	Cottage Row Mini Park	Sutter/E. Fillmore	01-02			
90	Franklin Square	16th/Bryant	01-02			
91	Golden Gate Heights Park	12th Ave./Rockridge Dr.	01-02			
92	Hilltop Park	La Salle/Whitney Yg. Circle	01-02	No abatement needed		
93	Lafayette Park	Washington/Laguna	01-02			
94	Julius Kahn Playground	Jackson/Spruce	01-02			
95	Jose Coronado Playground	21st/Folsom	02-03	As of 10/10/02 as per Capital Program Director, G. Hoy, there are no current plans for renovation		
96	Golden Gate Park (playgrounds)	Fell/Stanyan	05-06			
97	Washington Square	Filbert/Stockton	02-03	No abatement needed. Children's play area and bathrooms to be renovated in 3/04.		
98	McCoppin Square	24th Avenue/Taraval	02-03	As of 10/10/02 as per Gary Hoy, no current plans for renovation		
99	Mountain Lake Park	12th Avenue/Lake Sreet	02-03	As of 10/10/02 as per Gary Hoy, no current plans for renovation		
100	Randolph/Bright Mini Park	Randolph/Bright	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
101	Visitacion Valley Greenway	Campbell Ave./E. Rutland	02-03	No abatement needed. Renovation scheduled 3/04.		
102	Utah/18th Mini Park	Utah/18th Street	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
103	Palou/Phelps Park	Palou at Phelps	02-03	No abatement needed. Renovation occurred Summer 2003. Marvin Yee was project mgr. No lead survey/abatement rpt in RPD files.		
104	Coleridge Mini Park	Coleridge/Esmeralda	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
105	Lincoln Park (includes Golf Course)	34th Avenue/Clement	02-03	Renovation scheduled 9/04		
106	Little Hollywood Park	Lathrop-Tocoloma	02-03	No abatement needed. Renovation scheduled 9/04		
107	McKinley Square	20th/Vermont	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
109	Noe Valley Courts	24th/Douglass	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
110	Parkside Square	26th Avenue/Vicente	02-03	Children's play area and bathrooms to be renovated in 9/03.		
111	Portsmouth Square	Kearny/Washington	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
112	Potrero del Sol	Potrero/Army	02-03	No abatement needed, renovation scheduled 9/04		
113	Potrero Hill Mini Park	Connecticut/22nd Street	02-03	Renovation scheduled 9/04		
114	Precita Park	Precita/Folsom	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
115	Sgt. John Macaulay Park	Larkin/O'Farrell	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
116	Sigmund Stern Recreation Grove	19th Avenue/Sloat Blvd.	04-05	As of 10/10/02 Capital Program Director indicates no current plans for renovation. Funding expired; will complete in FY04-05		
117	24th/York Mini Park	24th/York/Bryant	02-03	Completed as part of current renovation in December 2002, Renovation scheduled 3/04.		
118	Camp Mather	Mather, Tuolumne County	04-05			X
119	Hyde/Vallejo Mini Park	Hyde/Vallejo	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
120	Juri Commons	San Jose/Guerrero/25th	05-06			
121	Kelloch Velasco Mini Park	Kelloch/Velasco	02-03	No abatement needed. Children's play area scheduled for renovation on 9/04		
122	Koshland Park	Page/Buchanan	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		
123	Head/Brotherhood Mini Park	Head/Brotherwood Way	02-03	No abatement needed. As of 10/10/02 Capital Program Director indicates no current plans for renovation		

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
124	Walter Haas Playground	Addison/Farnum/Beacon	02-03	Capital Projects to renovate in Spring 2003. Mauer is PM		
125	Holly Park	Holly Circle	02-03	Renovation planned to begin 4/03; Judi Mosqueda from DPW is PM		
126	Page-Laguna-Mini Park	Page/Laguna	04-05	No abatement needed		
127	Golden Gate/Steiner Mini Park	Golden Gate/Steiner		No Facility, benches only		
128	Tank Hill	Clarendon/Twin Peaks	04-05	No abatement needed		
129	Rolph Nicol Playground	Eucalyptus Dr./25th Avenue	04-05	No abatement needed		
130	Golden Gate Park	Carrousel	05-06			
131	Golden Gate Park	Tennis Court	05-06			
132	Washington/Hyde Mini Park	Washington/Hyde	04-05	No abatement needed		
133	Ridgetop Plaza	Whitney Young Circle	05-06	No abatement needed		
134	Golden Gate Park	Beach Chalet	06-07	No abatement needed		
135	Golden Gate Park	Polo Field	06-07			
136	Sharp Park (includes Golf Course)	Pacifica, San Mateo Co.	06-07			
137	Golden Gate Park	Senior Center	06-07			X
139	Stow Lake Boathouse	Golden Gate Park	06-07, 11-12	CLPP survey and clean-up completed in FY06-07. Site revisited in FY11-12 in conjunction with site maintenance work. Clearance for occupancy received and working closing out project financials with DPW.		
140	Golden Gate Park	County Fair Building	06-07	No abatement needed		
141	Golden Gate Park	Sharon Bldg.	07-08			
143	Allyne Park	Gough/Green	06-07	No abatement needed		
144	DuPont Courts	30th Ave./Clement	07-08			
145	Golden Gate Park	Big Rec	07-08			
146	Lower Great Highway	Sloat to Pt. Lobos	07-08			
148	Yacht Harbor and Marina Green	Marina	06-07, 07-08	Includes Yacht Harbor, Gas House Cover, 2 Yacht Clubs and Marina Green		
149	Palace of Fine Arts	3601 Lyon Street	09-10	No abatement needed.		
150	Telegraph Hill/Pioneer Park	Telegraph Hill	09-10	Clean-up responsibility transferred to Capital and Planning for incorporation into larger project at site.		
151	Saint Mary's Square	California Street/Grant	09-10	No abatement needed.		
152	Union Square	Post/Stockton	09-10	No abatement needed.		
153	Golden Gate Park	Angler's Lodge	07-08			
154	Golden Gate Park	Bandstand	07-08	No abatement needed		

Status Report for RPD Sites

Priority	Facility Name	Location	Completed	Notes	Retest	Entered in FLOW Program
155	Golden Gate Park	Bowling Green	07-08	Retested 4/09; 16 ppb first draw, still in program		X
156	Golden Gate Park	Conservatory	08-09	No abatement needed.		
157	Golden Gate Park	Golf Course	09-10			
158	Golden Gate Park	Kezar Stadium	07-08			X
159	Golden Gate Park	Nursery	09-10	No abatement needed		X
160	Golden Gate Park	Stables	na	Being demolished. Hazard assessment already completed by Capital.		
161	Golden Gate Park	McLaren Lodge	01-02, 02-03	Done out of order. Was in response to release/spill. See File 565.		
162	Corona Heights (and Randall Museum)	16th/Roosevelt	00-01	Randall Museum used to be separate, but in TMA, Randall is part of Corona Heights, so the two were combined 6/10.		
163	Laurel Hill Playground	Euclid & Collins	10-11			
164	Selby/Palou Mini Park	Selby & Palou	10-11	No abatement needed		
165	Prentiss Mini Park	Prentiss/Eugenia	10-11	No abatement needed		
166	Lessing/Sears Mini Park	Lessing/Sears	10-11	No abatement needed		
167	Muriel Leff Mini Park	7th Avenue/Anza	10-11	No abatement needed		
168	10th Avenue/Clement Mini Park	Richmond Library	10-11	No abatement needed		
169	Turk/Hyde Mini Park	Turk & Hyde	10-11	No abatement needed		
170	Exploratorium (and Theater)	3602 Lyon Street	13-14	Eight metal doors with loose and peeling paint were cleaned up; one water source shut off indefinitely.		
171	Candlestick Park	Jamestown Avenue	10-11			
New Facilities: These facilities not to be included in CLPP survey as they were built after 1978.						
	Alice Marble Tennis Courts	Greenwich/Hyde		Not owned by RPD. PUC demolished in 2003 and all will be rebuilt.		
	Richmond Rec Center	18th Ave./Lake St./Calif.		New facility		
	Visitacion Valley Playground	Cora/Leland/Raymond		Original building clubhouse and PG demolished in 2001. Facility is new.		
	King Pool	3rd/Armstrong		New facility		
	Patricia's Green in Hayes Valley	Hayes & Octavia		Built in 2005		
	India Basin Shoreline Park	E. Hunters Pt. Blvd.		Built in 2003		
	Parque Ninos Unidos	23rd and Folsom		Built in 2004		
	Victoria Manolo Draves Park	Folsom & Sherman		Built in 2006		
	Aptos Playground	Aptos/Ocean Avenue		Site demolished and rebuilt in 2006		



State of California – Natural Resources Agency
 DEPARTMENT OF FISH AND WILDLIFE
 Director's Office
 1416 Ninth Street, 12th Floor
 Sacramento, CA 95814
www.wildlife.ca.gov

EDMUND G. BROWN JR., Governor
 CHARLTON H. BONHAM, Director



Bosil Opuz

October 31, 2014

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To Whom It May Concern:

The California Department of Fish and Wildlife (CDFW) is preparing a draft environmental document to address potential impacts resulting from the implementation of the state-wide ban on lead ammunition for hunting purposes. CDFW has prepared the attached Initial Study (IS), detailed project description, and a preliminary analysis of the impacts identified in the IS. The comment period resulting from this Notice of Preparation (NOP) is from October 31 through December 1, 2014. Comments may be provided by email to Craig Stowers (craig.stowers@wildlife.ca.gov) or by letter to the following address:

Attn: Craig Stowers
 California Department of Fish and Wildlife
 1812 9th Street
 Sacramento, CA 95811

A public scoping meeting will also be held to solicit comments regarding what the document should address. This meeting is scheduled for November 14, 2014 from 1:00 - 3:00 pm at 1812 9th Street, Sacramento, CA.

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Notice of Preparation

Notice of Preparation

To: All State Agencies

(Address)

From: Eric Loft, Branch Chief
CDFW - Wildlife Branch

1812 9th St., Sacramento, CA 95811
(Address)

Subject: Notice of Preparation of a Draft Environmental Impact Report

The California Fish and Game Commission will be the Lead Agency and will prepare an environmental impact report for the project identified below. We need to know the views of your agency as to the scope and content of the environmental information which is germane to your agency's statutory responsibilities in connection with the proposed project. Your agency will need to use the EIR prepared by our agency when considering your permit or other approval for the project.

The project description, location, and the potential environmental effects are contained in the attached materials. A copy of the Initial Study (is is not) attached.

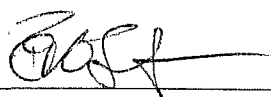
Due to the time limits mandated by State law, your response must be sent at the earliest possible date but not later than 30 days after receipt of this notice.

Please send your response to Mr. Craig Stowers at the address shown above. We will need the name for a contact person in your agency.

Project Title: Prohibition on the Use of Ammunition Containing Lead for the Take of Wildlife with a Firearm

Project Applicant, if any: _____

Date October 28, 2014

Signature 

Title Branch Chief

Telephone 916-445-3555

Appendix G

Environmental Checklist Form

NOTE: The following is a sample form and may be tailored to satisfy individual agencies' needs and project circumstances. It may be used to meet the requirements for an initial study when the criteria set forth in CEQA Guidelines have been met. Substantial evidence of potential impacts that are not listed on this form must also be considered. The sample questions in this form are intended to encourage thoughtful assessment of impacts, and do not necessarily represent thresholds of significance.

1. Project title: Prohibition on the Use of Ammunition Containing Lead for the Take of Wildlife
2. Lead agency name and address:
California Fish and Game Commission
1416 9th Street, Room 1320
Sacramento, CA 95814
3. Contact person and phone number: Eric Loft, Chief, Wildlife Branch (916) 445-3555
4. Project location: Statewide
5. Project sponsor's name and address:
California Department of Fish and Wildlife
1416 9th Street, Room 1208
Sacramento, CA 95814
6. General plan designation: NA 7. Zoning: NA
8. Description of project: (Describe the whole action involved, including but not limited to later phases of the project, and any secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary.)
AB 711 (Chap. 742, Statutes of 2013) requires the Fish and Game Commission to promulgate regulations by July 1, 2015 that phase in the use of nonlead ammunition for the take of wildlife with a firearm in California. The statute requires nonlead ammunition to be used for the take of all wildlife in the state by July 1, 2019. See attached sheet for project description.
9. Surrounding land uses and setting: Briefly describe the project's surroundings:
The project occurs on wildlands in California that are open for hunting and the take of wildlife with a firearm.
10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)
NA

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

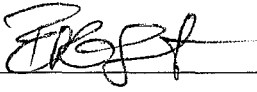
The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology /Soils |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input checked="" type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology / Water Quality |
| <input type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise |
| <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services | <input checked="" type="checkbox"/> Recreation |
| <input type="checkbox"/> Transportation/Traffic | <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Mandatory Findings of Significance |

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature  Date 10/31/14

Signature _____ Date _____

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses," as described in (5) below, may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance.

SAMPLE QUESTION

Issues:

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AESTHETICS -- Would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
II. AGRICULTURE AND FOREST RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. -- Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
--	--------------------------------	--	------------------------------	-----------

Production (as defined by Government Code section 51104(g))?

d) Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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de) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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III. AIR QUALITY -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	-------------------------------------

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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d) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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IV. BIOLOGICAL RESOURCES -- Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	-------------------------------------	--------------------------

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
V. CULTURAL RESOURCES -- Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in § 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VI. GEOLOGY AND SOILS -- Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii) Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii) Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iv) Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

VII. GREENHOUSE GAS EMISSIONS --

Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

VIII. HAZARDS AND HAZARDOUS MATERIALS - Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
for people residing or working in the project area?				<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IX. HYDROLOGY AND WATER QUALITY --				
Would the project:				
a) Violate any water quality standards or waste discharge requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Otherwise substantially degrade water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
X. LAND USE AND PLANNING - Would the project:				
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
XI. MINERAL RESOURCES -- Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
XII. NOISE -- Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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XIII. POPULATION AND HOUSING -- Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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XIV. PUBLIC SERVICES

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire protection?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Police protection?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Schools?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Parks?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Other public facilities?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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XV. RECREATION --

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XVI. TRANSPORTATION/TRAFFIC -- Would the project:

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

XVII. UTILITIES AND SERVICE SYSTEMS -- Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
could cause significant environmental effects?				<input checked="" type="checkbox"/>
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Comply with federal, state, and local statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
XVIII. MANDATORY FINDINGS OF SIGNIFICANCE --				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Note: Authority cited: Sections 21083, 21083.05, Public Resources Code. Reference: Section 65088.4, Gov. Code; Sections 21080, 21083.05, 21095, Pub. Resources Code; *Eureka Citizens for Responsible Govt. v. City of Eureka* (2007) 147 Cal.App.4th 357; *Protect the Historic Amador Waterways v. Amador Water Agency* (2004) 116 Cal.App.4th at 1109; *San Franciscans Upholding the Downtown Plan v. City and County of San Francisco* (2002) 102 Cal.App.4th 656.

Project Description

Assembly Bill 711 (Chapter 742, Statutes of 2013) was signed by the Governor on October 11, 2013 and became effective January 1, 2014. As enacted, Fish and Game Code section 3004.5 requires full implementation of the statute's ban on the use of nonlead ammunition by July 1, 2019; after this date, nonlead ammunition will be required when taking any wildlife with a firearm statewide. In addition, section 3004.5 requires that by July 1, 2015, the Fish and Game Commission (Commission) must promulgate regulations that phase in the statute's requirements, and that, if any of the statute's requirements can be implemented practicably, in whole or in part, in advance of July 1, 2019, the Commission shall implement those requirements.

Beginning in January 2014, the California Department of Fish and Wildlife (Department) initiated an intensive public outreach effort designed to solicit ideas from both hunters and nonhunters on the least disruptive way to phase in the transition from traditional lead to nonlead ammunition consistent with section 3004.5. The Department shared a "starting point" proposal with the public at a total of 16 outreach meetings throughout the state, from Susanville to San Diego. This starting point proposal, as modified by public input received at these meetings, formed the basis for the proposed regulatory language adding a new Section 250.1 to Title 14, California Code of Regulations. The draft regulations constitute the proposed project for the purposes of this environmental document. See Appendix A for the draft regulatory text.

By way of background, ammunition falls into several broad categories including centerfire, rimfire, shotshells, and balls or sabots used in muzzleloading weapons. Centerfire ammunition is available in a variety of sizes (calibers) for both rifles and pistols and is most commonly used for the take of big game animals. Rimfire ammunition is available in smaller sizes, primarily .22 and .17 caliber, and is used most commonly for the take of small game mammals and the control of nongame "varmint" species such as ground squirrels. Shotgun ammunition comes in a variety of gauges and a range of shot or pellet sizes. Shotshells are most commonly used for waterfowl and upland game birds, although larger shot sizes (size 0 or 00 buckshot) and shotgun "slugs" may be used for the take of big game species. Balls and sabots are typically used for the take of big game species using muzzleloading rifles.

The proposed regulations' phasing reflects the relative availability (by both type and volume) of nonlead rifle and shotgun ammunition. Nonlead shotgun ammunition has been required for the take of ducks and geese nationwide since 1991 and nonlead shotshells in waterfowl sizes are widely available. These shells are suitable for the take of larger upland game birds such as pheasants, grouse, band-tailed pigeons and wild

turkeys. They may also be effective for the take of small game mammals, furbearing mammals, and nongame species. Nonlead shotgun shells in smaller shot sizes for dove, quail, and snipe are produced, but are currently not available in the volume necessary to supply the more than 170,000 quail and dove hunters in the state. Nonlead centerfire rifle ammunition is available in the more commonly used big game calibers such as .270, .30-06, and .308. Nonlead ammunition has been required for the take of big game mammals in the condor range since 2008 and the volume of nonlead ammunition has been sufficient to supply the 48,000 deer hunters within the condor range.

Phase 1

Effective July 1, 2015, nonlead ammunition will be required when taking all wildlife on state Wildlife Areas and Ecological Reserves. These Department lands constitute approximately 925,000 acres in California, with high ecological values and some of these areas are popular with hunters. In addition, nonlead ammunition will be required for hunters taking Nelson bighorn sheep in California's desert areas. This requirement will affect a small number of hunters; in 2014 only 14 tags were issued for bighorn sheep statewide. A similar number is anticipated for the 2015 season.

Phase 2

Effective July 1, 2016, nonlead ammunition will be required when taking upland game birds with a shotgun, except for dove, quail, and snipe, and any game birds taken under the authority of a licensed game bird club as provided in sections 600 and 600.4, Title 14, California Code of Regulations. In addition, nonlead ammunition will be required for the take of resident small game mammals, furbearing mammals, nongame mammals, nongame birds, and any wildlife for depredation purposes, with a shotgun statewide. However, in light of the uncertainty regarding the retail availability of nonlead centerfire and rimfire ammunition in smaller calibers, it will still be legal to take small game, furbearing, and nongame mammals, as well as nongame birds and wildlife for depredation purposes with traditional lead rimfire and centerfire ammunition during phase 2.

Phase 3

Pursuant to Fish and Game Code section 3004.5, effective July 1, 2019, only nonlead ammunition may be used when taking any wildlife with a firearm for any purpose in California.

Nonlead Implementation - Initial Study

Impact Significance Analysis

A. Less Than Significant Impact

1. IV(a) - Biological Resources. Beneficial and less than significant impacts may occur to species identified as a candidate, sensitive, or otherwise special status as a result of the proposed action. Whereas hunting activity is regulated generally by regulations for specific hunt programs, the proposed action is limited to the phasing in of a ban on lead ammunition that will become effective, regardless, as of July 1, 2019. Thus, the proposed action may benefit listed and special status species such as bald and golden eagles by reducing the potential ingestion of lead from carcasses and gut piles from animals killed with lead ammunition.

2. VIII(h) - Hazards and Hazardous Materials. Less than significant impacts may occur regarding the exposure of people or structures to significant risk of loss, injury, or death from wildfire as a result of the proposed action. A study completed by the US Forest Service in August, 2013 (Research Paper RMRS-RP-104; A Study of Ignition by Rifle Bullets) concludes that steel jacketed and solid copper bullets could reliably cause ignition possibly due to their larger fragment size and the overall "hardness" of the materials when compared to lead. However, most of the ignitions were the result of test firing bullets directly into a steel target, which caused the bullet to fragment and the fragments to then fall into a deep bed of peat (a very fine and dry organic material). These conditions are not often encountered in actual hunting situations; the targets are soft-bodied and tend to dampen fragmenting and heating of bullets as they travel to the target, and the substrates into which those fragments may fall are also not typical of conditions found while hunting.

In addition, it should be noted the study referenced above pertained only to rifle bullets and not nonlead loads fired from shotguns. The smaller size of the projectile (shotgun pellets) and the low muzzle velocities associated with this weapon type may mitigate against the heating identified with nonlead rifle bullets. Moreover, the target zone (mainly slightly to severely above a perpendicular plane) would serve to slow down projectile speeds and allow more time for cooling before hitting any ground based ignition sources.

B. Potentially Significant Impact

XV(b) - Recreation. Although not specifically suggested by the Appendix G Initial Study Checklist, the Department notes that in the event that retail availability of nonlead ammunition fails to meet the demand of California hunters, a potentially significant impact on hunting based recreation in California may occur as a result of the proposed action. Conflicting information regarding market availability and overall cost has been presented by proponents and opponents of the law and has informed the Department's

development of the proposed action. For example, one study, sponsored by the National Shooting Sports Foundation (Southwick Associates 2014), predicts that hunting participation in California may drop by as much as 36% as a result of the proposed regulations. However, a second study sponsored by Audubon California, Defenders of Wildlife, and the Humane Society of the United States (Thomas, 2014) concluded that nonlead ammunition was already commercially available and a two year transition period was adequate to allow manufacturers to adjust for the anticipated increase in demand.

Research by the California Department of Fish and Wildlife indicates that while many different nonlead bullets and cartridges have been certified by the Fish and Game Commission and are advertised for sale by different manufacturers, very few of them are actually available for purchase either in sporting goods stores that typically sell ammunition or from on-line vendors. Furthermore, bullets and cartridges for calibers considered to be "uncommon" are essentially unavailable for purchase by California hunters. Additionally, costs are often substantially higher for nonlead ammunition of all calibers. All indications from ammunition manufacturers suggest they will not be increasing production of nonlead ammunition and most likely will not be able to meet the demand the legislation will create in California.

For these reasons, potentially significant impacts to recreation may occur as a result of: 1) requiring hunters to use nonlead ammunition that may not be available for purchase, which, in turn, may reduce hunting activity in the State; 2) hunters choosing not to participate in their chosen recreational activity due to the substantially higher costs – either through purchasing more expensive nonlead ammunition or purchasing new weapons, barrels or chokes – to comply with the new regulatory requirements.

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ELECTIONS & CONSTITUTIONAL
AMENDMENTS
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JOINT COMMITTEES
FAIRS, ALLOCATION
& CLASSIFICATION
LEGISLATIVE AUDIT

October 30, 2014

City and County of San Francisco Board of Supervisors
1 Carlton B Goodlett Pl Ste 244
San Francisco CA 94102-4604

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BOARD OF SUPERVISORS
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Dear Board Members:

Over the last two years, I have worked with numerous stakeholders to develop legislation that would create a convenient and environmentally responsible home-generated prescription drug disposal program. These efforts included my hosting several large stakeholder meetings, working with legislative consultants, and meeting with hundreds of individuals with an interest in the safe handling and disposal of unused medications. During that time, I introduced two bills, SB 727 (2013) and SB 1014 (2014) in response to the feedback I received to help decrease the supply of unused prescription drugs in homes across California. Due to the current legislative climate, moving forward with these programs was unsuccessful.

I am now respectfully requesting your participation and help to move this critical issue forward in our state. Adopting a county ordinance similar to Alameda County's Safe Drug Disposal ordinance will help California residents prevent prescription drug abuse, address their disposal needs now, and increase support for a statewide solution.

The Alameda County Board of Supervisors unanimously adopted the first Safe Medication Disposal Ordinance in the country in July 2012. Pharmaceutical manufacturers with medications being sold or distributed in Alameda County must participate in and fund a program to collect and dispose of unwanted drugs. The ordinance was challenged by Pharmaceutical Research and Manufacturers of America, Generic Pharmaceutical Association, and Biotechnology Industry Organization on the basis that the ordinance violates the dormant Commerce Clause for interstate commerce and discriminates against out-of-county producers. In August 2013, the U.S. District Court upheld the ordinance, as did the Ninth U.S. Circuit Court of Appeals in September 2014.


Alameda County's ordinance may be found here:
http://www.acgov.org/aceh/safedisposal/documents/SDD_Ordinance.pdf

I encourage you to consider introducing a similar ordinance in your county to demonstrate your support for, and commitment to, addressing this problem. A preponderance of evidence points to the need for action:

- The National Drug Control Strategy of 2014 lists providing safe medicine take-back as one of four key interventions to prevent prescription drug abuse.
- In October 2013, the DEA's seventh National Take-Back Day collected 324 tons of expired and unwanted medications across the nation. Since the inception of National Take-Back Day in 2010, it has resulted in the disposal of more than 3.4 million pounds of unused medications.
- In 2010, CalRecycle identified 297 take-back programs in California including one-time take-back events, continuous take-back programs, and mail-back programs. The majority of these programs are funded and run by local governments.
- 70% of Americans are taking at least one prescription medication.
- Studies estimate between 10 – 33% of medications go unused.
- Poisoning is one of the fastest rising causes of accidental death among older adults, particularly from overdoses of prescription drugs and over-the-counter medications.
- A 2013 study by The Partnership at Drugfree.org found that one in four teens had intentionally misused a prescription drug in their lifetime — a 33% increase from five years ago.
- According to the National Institute on Drug Abuse, accidental overdose deaths from prescription opiates have quadrupled since 1999 and now outnumber those from heroin and cocaine combined.
- Flushing expired or unused medications down the toilet can add to the pharmaceuticals in our streams and drinking water and is extremely costly, if not impossible, to eradicate.
-

Until a cohesive statewide strategy is established, the most effective way to help prevent the risk of accidental poisoning and abuse of unused medications in your county is to increase disposal options through the adoption of an ordinance. I hope you will give this important public safety and environmental issue your most serious consideration.

Sincerely,


HANNAH-BETH JACKSON
Senator, 19th District

HBJ: lb

Will it have convenience standards, and if so what?	No , but an explanation of how the system will be convenient and adequate to serve the needs of residents is required in the plan.	Yes – Every retail pharmacy and law enforcement office that volunteers must be included in the system. If a jurisdiction does not have at least 1 site plus one additional site for every 30,000 population, then producers must also provide periodic collection events or mail-back services, or some combination.	Yes – Every Supervisorial District must have at least 5 drop-off sites geographically distributed to provide reasonably convenient & equitable access. If this cannot be achieved due to lack of drop-off sites, periodic collection events and/or mail-back services shall be provided.
Will it require a public education/outreach program?	Yes	Yes	Yes
Will pharmacies be required to (1) host bins, or (2) advertise the program?	No	No , all potential collectors will participate voluntarily.	No , the separate Safe Drug Disposal Information ordinance requires pharmacies to display ads for the collection program.
Will it allow producers to charge visible fees?	No	No	No
Will it provide oversight fees to reimburse costs incurred by the public agency?	Yes	Yes	Yes
Allows the public agency to assess a penalty/ fine?	Yes , max. penalty of \$1,000/day.	Yes , max. penalty of \$2,000/ day.	Yes , \$50-\$500 per day fines/up to 6 mo. jail

Ordinance Lead Attorney and Technical Staff by Jurisdiction:

Alameda County, CA:

Kathleen Pacheco, Senior Deputy County Counsel - Ph: 510-272-6700 kathleen.pacheco@acgov.org
 Bill Pollock, Hazardous Waste Manager - Ph: 510-670-6460 bill.pollock@acgov.org

King County, WA:

Amy Eiden, Deputy Prosecuting Attorney - Ph: 206-477-1082 amy.eiden@kingcounty.gov
 Taylor Watson, Program Implementation Manager - Ph: 206-263-3072 taylor.watson@kingcounty.gov

San Francisco, CA:

Joshua S. White, Deputy City Attorney - Ph: 415-554-4661 Joshua.White@sfgov.org
 Maggie Johnson, Residential Toxics Reduction Coordinator - Ph: 415-355-5006
margaret.johnson@sfgov.org

**FACT SHEET ON HOW TO DRAFT
PHARMACEUTICAL STEWARDSHIP ORDINANCES
(Revised 10/29/2014)**

This fact sheet is intended to be used as a tool for anyone considering a producer responsibility ordinance for household pharmaceuticals. It summarizes key elements of the two existing pharmaceutical ordinances that have passed in the U.S. for Alameda County California and King County Washington. In addition, it includes San Francisco's new ordinance that was introduced October 21, 2014. The consensus is that the best ordinance to start with is San Francisco's which was the most recently introduced and was based on the best of both Alameda and King County ordinances.

Questions to ask and have policy leadership answer before going to Counsel to draft an Ordinance:

1. What medications must be accepted by the program? (OTC, vitamins, controlled)?
2. Will producers pay 100% of the program hard costs?
3. Will it include convenience requirements?
4. Will it require a producer funded and managed public education/outreach program?
5. Will pharmacies be required to (1) host bins, and/or (2) advertise the program?
6. Will it allow producers to charge the cost to the consumer visibly or be internalized in price?
7. Will it require producers to pay fees to reimburse for public agency oversight costs?
8. Will it allow the public agency to assess a penalty/fine for failure to comply, and if so what?

Comparison of Ordinances by the Counties of Alameda, King and San Francisco:

Question	Alameda County Safe Medication Disposal Ordinance Adopted 7/24/12	King County Secure Medicine Return Ordinance Adopted 6/20/13	San Francisco Safe Drug Disposal Ordinance Introduced 10/21/14
Are over-the-counter medications covered?	No	Yes	Yes
Are vitamins/ supplements covered?	No	No	No
Are controlled substances covered?	Yes, partially, special provisions for how controlled are handled.	Yes	Yes
Will producers pay 100% of the program hard costs?	Yes	No – The County funds collection bins up to maximum of 400 bins.	Yes

From: Board of Supervisors (BOS)
To: Mar, Eric (BOS); Yee, Norman (BOS); Avalos, John (BOS)
Subject: Reduce bike lanes in San Francisco (public hearing)

From: shiufan lee [<mailto:shiufan.lee@gmail.com>]
Sent: Wednesday, November 05, 2014 8:33 PM
To: Lee, Mayor (MYR); Board of Supervisors (BOS); Secretary, Commissions (CPC); Farrell, Mark (BOS); Chiu, David (BOS); Tang, Katy (BOS); Breed, London (BOS); Kim, Jane (BOS); norman.yee.bos@sfgov.org; Wiener, Scott; Campos, David (BOS); Cohen, Malia (BOS); john.avalon@sfgov.org; ed.reiskin@sfmta.com; mtaboard@sfmta.com; maria.lombardo@sfcta.org; Tilly Chang; Streets, Sustainable (MTA); shiufan lee
Subject: Re: Reduce bike lanes in San Francisco (public hearing)

Dear Elected city officials:

I request Mayor Edwin Lee to appoint motorists to be on the advisory board of MTA. Be ware that there is NON globe warming which is created by mankind like you.
How can you over power "MOTHER NATURAL"?

Concerned Citizen, healthy and happy,
Shiufan Lee

On Tue, Oct 21, 2014 at 10:33 PM, shiufan lee <shiufan.lee@gmail.com> wrote:
Dear San Francisco City Officials:

I have attended your public hearing at 1800 Chestnut Street today, October 21, 2014.

In the last 2 decades bike lanes were added starting Market Street, bike lanes are all over the city streets in residential zone and business zones now as of October, 2014. Enough is enough, stop adding any bike lanes in the city ever. And reduce existing bike lanes in the streets such as Market, Mission, 19th Avenue, Broadway, Geary, California, Park Presidio, Inspiration Point in Park Presidio etc.

Every day, it is challenging for me to drive after bikers on the streets. Bikers don't pay a penny to our roads, but auto owners like myself do.

But because corruptions and bureaucrats of politicians like you. You allowed it, but I am demanding you to stop it now and reduce bike lanes in the City.

I rely on my car as my transportation every day.

Keep balance budgets, you city officials pay any deficit from your own pockets. Don't raise taxes to us to fulfill your own dreams.

I urge you to vote YES on L on November 4th, 2014.

Concerned Citizen,
Shiufan Lee

OFFICE OF THE MAYOR
SAN FRANCISCO



EDWIN M. LEE
MAYOR

November 5, 2014

Angela Calvillo
Clerk of the Board, Board of Supervisors
San Francisco City Hall
1 Carlton B. Goodlett Place
San Francisco, CA 94102

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SAN FRANCISCO
2014 NOV -7 PM 3:02
MLB

Dear Ms. Calvillo,


Pursuant to Section 3.100(18) of the Charter of the City and County of San Francisco, I hereby make the following appointment:

David Gruber to the Residential Rent Stabilization & Arbitration Board, for a term ending August 1, 2018.

I am confident that Mr. Gruber, an elector of the City and County, will serve our community well. Attached herein for your reference are his qualifications to serve.

Should you have any questions related to this appointment, please contact my Director of Appointments, Nicole Wheaton, at (415) 554-7940.

Sincerely,


Edwin M. Lee
Mayor

OFFICE OF THE MAYOR
SAN FRANCISCO



Leg Clerks, COB, LegD
CA,
Rules
Clerk
AC
File
CPast

EDWIN M. LEE
MAYOR

Notice of Appointment

November 5, 2014

San Francisco Board of Supervisors
City Hall, Room 244
1 Carlton B. Goodlett Place
San Francisco, California 94102

Honorable Board of Supervisors:

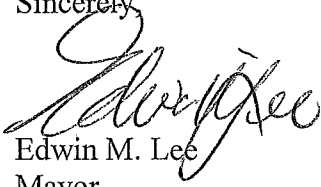
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Sincerely,


Edwin M. Lee
Mayor

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BOARD OF SUPERVISORS
SAN FRANCISCO

2014 NOV -7 PM 3:02

DAVID G. GRUBER
119 - 17th Avenue
San Francisco, CA 94121

OBJECTIVE

To bring my experience to a task force or commission relating to housing.

PERSONAL DATA

Born: July 20, 1950
Birth Place: San Francisco ✓
Status: Married

QUALIFICATIONS

- Income property manager since 1974
- Owner of income property since 1975
- ✓ ■ Real estate sales since 1974 (specializing in apartment buildings and development land for housing)

EDUCATION

Alamo Elementary School: 1956 - 1958
Grace Cathedral School for Boys: 1958 - 1964
Dunn School, Los Olivos, CA: 1964 - 1968
Menlo College, Menlo Park, CA: 1968 - 1970
✓ University of San Francisco: 1970 - 1971

MILITARY

United States Army: 1971 - 1972
Station: Vietnam

EMPLOYMENT HISTORY

American Automobile Association: 1973 - 1974
Green & Kaufman Real Estate 1974 - 1979
CB Commercial Real Estate Group: 1979 - Present
(formerly Coldwell Banker Commercial)

AFFILIATIONS

✓ Coalition for Better Housing - Board of Directors
University Club
Past Director 1989 - 1990
Past President 1990 - 1991
San Francisco Board of Real Estate
Past Director 1986

REFERENCES

Tim Carrico
✓ Russ Flynn
✓ Barbara Kolesar
✓ Dan Geller
✓ Ralph Payne

INVESTMENT PROPERTIES GROUP -- PROFESSIONAL RESUME

DAVID G. GRUBER

Vice President

CB Commercial Real Estate Group, Inc.

San Francisco Downtown Office

(415) 772-0226

Mr. Gruber has twenty one years of experience in the commercial real estate business, including equity ownership, brokerage, property management and consultative services. In 1974 Mr. Gruber entered the real estate business working for Green and Kaufman, a San Francisco based brokerage, property management and investment firm. During his five year tenure at the firm, he specialized in the sales of residential and residential income properties, property management services and limited partnership offerings.

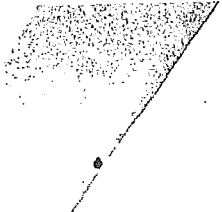
Mr. Gruber joined the Downtown San Francisco office of Coldwell Banker Commercial Real Estate services in 1979 as a residential income specialist. During his sixteen year career at Coldwell Banker/CB Commercial, Mr. Gruber has sold over \$76,000,000 worth of residential income properties, \$30,000,000 in development sites, \$50,000,000 in commercial office investment properties and \$7,000,000 in mixed-use income properties

Mr. Gruber is currently the general partner in over \$30,000,000 worth of residential income properties. This portfolio consists of approximately 110 units in San Francisco, 156 units in Mesa, Arizona and 500 units in Colorado Springs, Colorado.

Mr. Gruber has been recognized at various times during his career at CB Commercial as one of the "Top 5" producers in the San Francisco Office and the Northern California Region for investment sales. In January 1993, he was named to the Commercial Real Estate Honor Roll by the San Francisco Business Times and in 1994 he was recognized as the number 2 producer in the Northern California/Pacific Northwest region for CB Commercial Investment Properties.

Personal Data:

Born: July 20, 1950
Birth Place: San Francisco
Marital Status: Married with three children



Education:

Alamo Elementary School	1956-1957
Grace Cathedral School for Boys	1958-1964
Dunn School, Los Olivos, CA	1964-1968
Menlo College, Menlo Park CA	1968-1970
University of San Francisco	1970-1971

Military:

Honorable Discharge-United States Army Station: Vietnam	1971-1972
--	-----------

Affiliations:

Coalition for Better Housing	
Board of Directors	1990-Present
Vice President	1993-Present
University Club	
Board of Directors	1989-1991
President	1990-1991
Board of Realtors (SF)	
Board of Directors	1986-1987 1995-Present
Rent Arbitration Board	
Commissioner	1993-Present
Housing Industry Policy Council	1993-Present

Member, Board of Supervisor
District 5



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City and County of San Francisco

LONDON N. BREED

November 7, 2014

TO: Angela Calvillo
Clerk of the Board of Supervisors

RE: Government Audit and Oversight Committee
COMMITTEE REPORT

RECEIVED
BOARD OF SUPERVISORS
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2014 NOV -7 PM 3:17

Clerk of the Board Calvillo,

Pursuant to Board Rule 4.20, as Chair of the Government Audit and Oversight Committee, I have deemed the following matters to be of an urgent nature and request they be considered by the full Board on ~~September 16~~, 2014, as Committee Reports:

November 18

140999 Administrative Code - 14B Local Business Enterprise Program

Sponsors: Mayor; Chiu

Ordinance amending the Administrative Code to comprehensively revise the Local Business Enterprise (LBE) and Non-Discrimination in Contracting Ordinance ("Chapter 14B") to: 1) codify the transfer of implementation and enforcement of Chapter 14B from the Human Rights Commission to the City Administrator and Contract Monitoring Division; 2) require the Mayor to annually set an overall City-wide LBE participation goal of not less than 40% of the value of upcoming contracts; 3) increase the LBE certification size thresholds for small and micro LBEs; 4) increase the bid discount allowed to SBA-LBEs on contracts between \$10,000 and \$10,000,000; 5) require Administrative Code, Chapter 56, development agreements to include a LBE utilization plan and be subject to certain Chapter 14B provisions; 6) authorize preparation of an implementation plan for an LBE contractor advance program to fund loans to subcontractors; 7) increase the Surety Bond Program limit from \$750,000 to \$1,000,000; 8) require the City to make good faith efforts to obtain at least three bids from LBEs for contracts under the threshold or minimum competitive amounts; 9) establish a Mentor-Protégé Program between established successful contractors and LBEs; 10) require separate LBE participation on design and construction portions of design-build construction contracts; 11) repeal Ordinance No. 97-10 relating to completion of the Bayview Branch Library Construction Project; and 12) make various other changes in Chapter 14B.

These matters will be heard in the Government Audit and Oversight Committee on November 13, 2014, at 11:00 a.m.

London Breed
Supervisor District 5, City and County of San Francisco

From: Reports, Controller (CON) [controller.reports@sfgov.org]
Sent: Thursday, November 06, 2014 1:30 PM
To: Calvillo, Angela (BOS); BOS-Supervisors; BOS-Legislative Aides; sfdocs@sfpl.info; CON-CCSF Dept Heads; CON-EVERYONE
Subject: Issued: CSA Summary of Implementation Statuses for Recommendations Followed Up on in Fiscal Year 2014-15, First Quarter

The Office of the Controller's City Services Auditor Division (CSA) today issued a report on the implementation statuses of its recommendations. CSA follows up on open and contested recommendations every six months after its reports are issued. In the first quarter of fiscal year 2014-15, CSA followed up on 130 recommendations from 21 reports or memorandums issued to 12 departments. Of those 130 recommendations, 93 are now closed. The report discusses the risks associated with the remaining 37 open recommendations.

To view the full report, please visit our Web site at:
<http://openbook.sfgov.org/webreports/details3.aspx?id=1849>

This is a send-only email address.

Follow us on Twitter @SFController

Based on its review of the department's response, CSA assigns an audit determination status to each recommendation. A status of:

- **Open** indicates that the recommendation has not yet been fully implemented.
- **Contested** indicates that the department has chosen not to implement the recommendation for some reason.
- **Closed** indicates that the response described sufficient action to fully implement the recommendation or an acceptable alternative, or that some change occurred to make the recommendation no longer applicable.

Also, CSA periodically selects reports or memorandums resulting in high-risk findings for a more in-depth field follow-up assessment in which CSA tests to verify the implementation status of the recommendations.

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Department Abbreviations	
Abbreviated Name	Full Name
AIR	Airport Commission
Airport	Airport Commission
CSA	City Services Auditor Division of the Office of the Controller
DPH	Department of Public Health
DT	Department of Technology
HSA	Human Services Agency
Human Resources	Department of Human Resources
Human Services	Human Services Agency
JUV	Juvenile Probation Department
Juvenile Probation	Juvenile Probation Department
Port	Port Commission
PRT	Port Commission
Public Health	Department of Public Health
Public Library	San Francisco Public Library
Public Works	Department of Public Works
REC	Recreation and Park Department
Recreation and Park	Recreation and Park Department
SFMTA	San Francisco Municipal Transportation Agency
SFPUC	San Francisco Public Utilities Commission
Technology	Department of Technology

CSA's Regular Follow-Up Activity in the First Quarter of Fiscal Year 2014-15

During the first quarter of fiscal year 2014-15 CSA followed up on 130 open and contested recommendations from 21 reports or memorandums (documents). Exhibit 1 summarizes the current status of those follow-ups.

Exhibit 1 - Overall Status of Follow-Ups, by Status and Department, in the First Quarter of Fiscal Year 2014-15
--

Department	Open	Elapsed	Closed	Total
Airport			1	1
Human Resources	1			1
Human Services			1	1
Juvenile Probation			1	1
Port			5	5
Public Health	2		1	3
Public Library	1			1
Public Works	1			1
Recreation and Park	1		1	2
SFMTA	3			3
SFPUC			1	1
Technology			1	1
Total	9	0	12	21

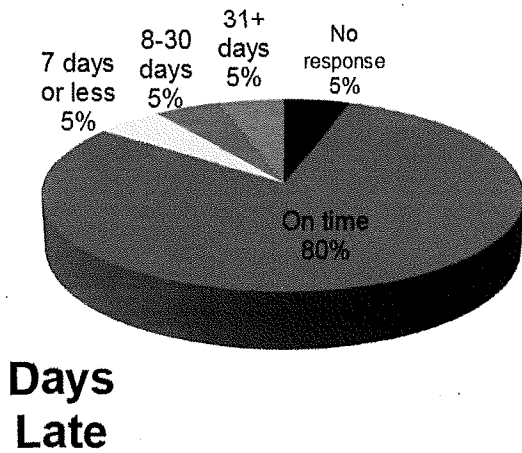
Exhibit 2 shows the number of recommendations CSA followed up on and their resulting statuses during the quarter. In some cases, a department has implemented few or none of CSA's recommendations. This does not necessarily indicate that the department is not making an effort to resolve the underlying issues. In some instances, the department has not yet had the opportunity because the recommendations relate to events that happen only periodically, such as labor agreement negotiations, or because the recommendations were issued too recently for the department to have achieved full implementation.

Exhibit 2 - Status of Recommendations Followed Up on in the First Quarter of Fiscal Year 2014-15

Department	Newly Closed	Open	Contested	Now Elapsed	Total Followed Up On
Airport	8				8
Human Resources		3			3
Human Services	6				6
Juvenile Probation	3				3
Port	14				14
Public Health	25	9			34
Public Library	2	1			3
Public Works		6			6
Recreation and Park	13	5			18
SFMTA	15	13			28
SFPUC	2				2
Technology	5				5
Total	93	37			130

Exhibit 3 shows departments' responsiveness to CSA's follow-up requests.

Exhibit 3 - Timeliness of Departments' Responses to Follow-up Requests in the First Quarter of Fiscal Year 2014-15



Recreation and Park provided one response on time, but did not provide a response to CSA's other request.

Public Works provided its response 31 days late. The Public Library provided its response 10 days late. Human Services provided its response 7 days late.

All other departments responded to CSA's requests on time.

Exhibit 4 summarizes the follow-ups CSA closed in the quarter.

Exhibit 4 - Summary of Follow-Ups Closed in the First Quarter of Fiscal Year 2014-15	
Dept.	Document
JUV	Title: Citywide Payroll Audits: Combined Report Fiscal Year 2011-12
	Issue Date: 7/12/12 Total Recommendations: 10
	<p>Summary: The payroll operations and administration of premium pay at Juvenile Probation was generally adequate, but the department should improve controls over payroll. The department reports having implemented recommendations including those for improved timekeeping procedures and supervisory review of timesheets.</p> <p><i>This document contains recommendations directed toward Public Health, SFPUC, and Juvenile Probation. This follow-up includes only the recommendations directed toward Juvenile Probation.</i></p>
DT	Title: Department of Technology: Results of the Audit of the \$75 Million Citywide AT&T Corporation Contract
	Issue Date: 7/17/12 Total Recommendations: 7
	<p>Summary: Technology did not maintain sufficient documentation to justify rates in some AT&T invoices, lacked a trained back-up employee to review invoices, did not document its invoice review procedures, and needs to update its accounts payable manual. Although the contract is used citywide, DT is responsible for administering it, and was by far the largest user of AT&T's services under the contract in fiscal year 2010-11. The department reports having implemented a contract monitoring process for the AT&T contract to address the issues identified in the report.</p>
SFPUC	Title: San Francisco Public Utilities Commission: The Community Assistance Program's Significant Operational Weaknesses Make It Susceptible to Customer Abuse
	Issue Date: 9/4/12 Total Recommendations: 28
	<p>Summary: SFPUC does not verify the number of household members or the annual household income reported by Community Assistance Program (CAP) applicants. This lack of verification allows CAP applicants and participants to easily falsify information to meet the income guidelines and qualify for the CAP discount on their water and sewer bills. Of 90 CAP accounts that CSA selected to verify income and household size, 46 percent did not qualify for the program, including some that did not respond. SFPUC recovered \$14,790 for discounts provided in 2011 to households that submitted documents showing they did not qualify for the program and an additional \$226,818 from households where at least one city employee lived, making the household exceed the income threshold for program eligibility. The department reports having resolved all of the issues identified in the report and implementing more stringent eligibility screening procedures for its low-income discount programs.</p> <p><i>This document is the subject of an ongoing field follow-up.</i></p>

Exhibit 4 - Summary of Follow-Ups Closed in the First Quarter of Fiscal Year 2014-15	
Dept.	Document
DPH	Title: Department of Public Health: Results of the Audit of the \$2.2 Million KCI USA, Inc., Sole Source Contract
	Issue Date: 7/25/12 Total Recommendations: 8
	Summary: Public Health submitted the proper sole source documents to justify the validity of the sole source determination. However, the department has not fully documented its current contract monitoring system. Moreover, the Materials Management unit of San Francisco General Hospital and Trauma Center did not review invoices before approving payments, lacked sufficient documentation to justify rental days for four of the five invoices reviewed, ordered items that were not listed in the contract, and does not have written procedures on invoice processing. Last, the written procedures on invoice processing of the Materials Management unit at Laguna Honda Hospital and Rehabilitation Center need to be revised to include more detailed instructions. The department reports having resolved all of the issues identified in the report, including by creating a new central entity to oversee contract monitoring departmentwide.
AIR	Title: Airport Commission: The Department Should Better Administer and Monitor Its Contract with White Ivie Pet Hospital to Mitigate Risks
	Issue Date: 7/15/13 Total Recommendations: 8
	Summary: The Airport must improve its procedures to ensure that it effectively administers and monitors its contract with White Ivie Pet Hospital (White Ivie). The Airport's monitoring of the White Ivie contract is limited to payment tracking; the Airport has no procedures for monitoring required veterinary services. Also, the Airport does not compare service cost estimates with invoiced charges, and dog handlers do not always obtain approval before veterinary visits over a prescribed dollar limit, which increases the risk of payment for unallowable or unapproved services. Finally, the Airport lacks policies and procedures for its K-9 Unit. The department reports having resolved all of the issues identified in the report.
REC	Title: Recreation and Park: The Department's Payroll Operations Are Generally Adequate but Should Be Improved
	Issue Date: 7/29/13 Total Recommendations: 12
	Summary: The payroll operations and the payment of shift pay, longevity pay, and overtime compensation at Recreation and Park are generally adequate but need improvement to reduce the risks related to the payroll process, such as oversight or input errors that result in incorrect payments to employees. The department reports that it recovered \$2,984.67 in overpayments to four employees and implemented improved controls to prevent future errors.

Exhibit 4 - Summary of Follow-Ups Closed in the First Quarter of Fiscal Year 2014-15	
Dept.	Document
PRT	Title: Port Commission: Sabella & LaTorre Sea Foods Overpaid Rent by \$1,134 for 2010 Through 2012 and Needs to Improve Internal Controls
	Issue Date: 1/14/14 Total Recommendations: 3
	Summary: Sabella & LaTorre Sea Foods (Sabella) overreported its gross revenues to the Port due to a lack of internal controls to ensure the accuracy of its gross receipts reporting, resulting in an overpayment of \$1,134 in rent to the Port. The department reports that it credited Sabella for the overpayment and implemented procedures to detect or prevent future inaccuracies in tenants' reporting.
PRT	Title: Port Commission: Hornblower Yachts, Inc., Overpaid Rent by \$25,599 for 2009 Through 2011 and Needs to Improve Internal Controls Over the Reporting of Gross Receipts to the Port
	Issue Date: 2/5/14 Total Recommendations: 12
	Summary: Hornblower Yachts, Inc., (Hornblower) overreported its gross revenues to the Port due to a lack of internal controls to ensure the accuracy of its gross receipts reporting, resulting in an overpayment of \$25,599 in rent. During the audit period Hornblower reported \$77,687,547 in gross revenues and paid \$5,167,027 in rent due to the Port. The department reports that it recovered \$12,386.10 in additional rent and fees and credited Hornblower \$36,032 for overpayments.
PRT	Title: Port Commission: Arthur Hoppe Did Not Have Adequate Internal Controls Over the Reporting of Gross Receipts to the Port for 2010 Through 2012
	Issue Date: 2/25/14 Total Recommendations: 2
	Summary: Arthur Hoppe overreported its gross receipts to the Port due to a lack of internal controls to ensure the accuracy of its gross receipts reporting, resulting in an overpayment of \$121 in rent. Also, the Port underbilled the tenant by \$1,823 by not adjusting the tenant's minimum rent annually since 2006. The Port billed the tenant in July 2013 for the net amount of back rent and has collected the underpayment. During the audit period Arthur Hoppe reported \$9,517,681 in gross receipts and paid \$842,805 in rent due to the Port. The department reports that it implemented the two recommendations to improve internal controls.
PRT	Title: Port Commission: Portco, Inc., Underreported its Gross Receipts, Owes \$39,534 in Rent for 2010 Through 2012 and Needs to Improve Internal Controls
	Issue Date: 2/25/14 Total Recommendations: 3
	Summary: Portco Inc., (Portco) underreported its gross receipts to the Port by excluding from gross receipts employee health care surcharges paid by customers and by reporting unadjusted monthly sales, resulting in rent underpayments of \$39,224 and \$310, respectively. During the audit period Portco reported \$16,560,030 in gross receipts and paid \$1,117,801 in rent due to the Port. The department reports that it recovered \$76,767 from Portco for underpayments made in 2008 through 2013.

Exhibit 4 - Summary of Follow-Ups Closed in the First Quarter of Fiscal Year 2014-15	
Dept.	Document
PRT	Title: Port Commission: San Francisco Waterfront Partners, LLC, Had Inadequate Internal Controls Over the Reporting of Gross Receipts to the Port for 2010 Through 2012
	Issue Date: 3/10/14
	Total Recommendations: 2
	Summary: San Francisco Waterfront Partners, LLC, (Waterfront) incorrectly reported gross income to the Port by using an as-billed basis instead of the cash basis required by the lease. The error did not affect the rent due to the Port because credits were available to offset any underpayments by Waterfront. Also, Waterfront did not verify sublessee gross income to obtain assurance that its sublessee reports were complete and accurate before reporting income to the Port. During the audit period Waterfront reported \$15,174,975 in gross income and paid \$150,000 in rent to the Port. The department reports that it implemented the two recommendations to improve its monitoring of the lease.

Summary of Unimplemented Recommendations by Department

Below are summaries of the open and contested recommendations from all follow-ups CSA sent requests for that have a status of open or elapsed. They are organized by department and original issuance.

Human Resources

Title: Office of the Medical Examiner: The Department's Payroll Operations Are Generally Adequate, but Should Be Improved		Date Issued: 3/13/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	3	2, 3, 4	
<i>Contested</i>	0		
<i>Closed</i>	0		
Total	3		

Summary: Although CSA found the payroll operations and administration of the Office of the Medical Examiner to be generally adequate, the audit identified areas where the labor agreement provisions around overtime and compensation should be reformed and where the department would benefit from training to accurately interpret and administer such provisions. The audit recommended Human Resources negotiate reforms and provide training not only for the labor agreement identified in the report, but across the City.

Overall Risk of Open and Contested Recommendations: Low

The department reports having implemented the recommended reforms and training with many labor agreements throughout the city. CSA anticipated the department will implement the recommendations for the specific labor agreement noted in the audit when it is open for negotiations next year.

Open Recommendations:

- **Recommendations 2, 3, and 4** ask the department to ensure that city departments appropriately administer overtime and compensation provisions in the memorandum of understanding (MOU) with the Union of American Physicians and Dentists and other MOUs with similar provisions, and to negotiate clarifications and changes to these provisions. Human Resources reports having negotiated changes to such provisions in many MOUs and having trained all impacted departments. However, the specified MOU will not be open for negotiations until spring 2015.

Other Notes: This document included 16 recommendations directed to the Office of the Medical Examiner and Human Resources. This follow-up includes only the recommendations directed to Human Resources.

Public Health

Title: Department of Public Health: The Department's Siloed and Decentralized Purchasing Structure Results in Inefficiencies		Date Issued: 3/14/13	Summary Status: Active
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	3	2, 4, 7	
<i>Contested</i>	0		
<i>Closed</i>	6	All other recommendations	
Total	9		

Summary: The decentralized and siloed medical supplies purchasing system of Public Health causes inconsistent practices and inefficiency. Specifically, Public Health:

- Cannot take full advantage of purchasing enhancements to achieve cost savings because invoice data cannot be compared for departmentwide analysis.
- Lacks departmentwide purchasing policies and procedures.
- Lacks established criteria to determine when to expend staff time seeking waivers from city requirements and when to pay a markup to use a city-approved vendor.

Overall Risk of Open Recommendations: Low

Public Health implemented systemic changes to consolidate, centralize, and provide better oversight over its purchasing function and is now implementing the remaining open recommendations.

Open Recommendations:

- **Recommendation 2** asks the department to ensure that all of its medical supply purchasing data is comparable by channeling all purchases through its procurement systems. Public Health is now implementing an upgrade to its systems and training staff to expand use of the systems to Public Health locations outside the two hospitals.
- **Recommendation 4** asks the department to create departmentwide purchasing policies and procedures. Public Health reports it has determined what the policies and procedures will be and is now merging and standardizing the various manuals that different divisions of the department use.
- **Recommendation 7** asks the department to ensure all staff has access to a list of vendors with whom the department has prenegotiated beneficial pricing. Public Health reports that implementation of this recommendation will coincide with the expansion of its procurement system.

Title: Department Of Public Health: Internal Controls at Laguna Honda Hospital's Central Supply Department Do Not Ensure That Assets Are Properly Accounted for and Safeguarded		Date Issued: 3/27/14	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	6	2, 13, 15, 16, 20, 21	
<i>Contested</i>	0		
<i>Closed</i>	15	All other recommendations	
Total	21		

Summary: The inventory and materials management processes of Laguna Honda's Central Supply have multiple weaknesses. Although purchase orders are correctly recorded as part of the inventory process, the audit found numerous errors in the sampled inventory records, a lack of policies and procedures to guide physical inventory counts, dispensing of obsolete items, and manual inventory operations. Overall, Central Supply's internal controls are inadequate because they do not reasonably assure Laguna Honda that assets are properly accounted for and safeguarded.

Overall Risk of Open Recommendations: Medium

Public Health reports implementing many of the high risk recommendations. However, access controls on the central supply storeroom are critical to ensuring the security of inventory.

Open Recommendations:

- **Recommendation 2** asks the department to establish performance goals to hold employees accountable for accomplishing a consistent, accurate physical count of inventory. Public Health anticipated implementation by the end of October 2014.
- **Recommendations 13, 15, and 16** ask the department to implement security policies for the Central Supply storeroom. Public Health states that it is implementing an electronic access device to restrict access to authorized personnel.
- **Recommendations 20 and 21** ask the department to establish procedures for identifying and disposing of expired and obsolete inventory. Public Health reports that its central Supply Chain Council is overseeing the establishment of standardized, departmentwide policies and procedures and expects full implementation by the end of November 2014.

Public Library

Title: San Francisco Public Library: The Department Needs Improved Internal Controls to Better Administer and Monitor Its Contract With Baker & Taylor Corporation		Date Issued: 3/14/13	Summary Status: Active
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	1	2	
<i>Contested</i>	0		
<i>Closed</i>	2	All other recommendations	
Total	3		

Summary: Baker & Taylor Corporation generally complied with contract provisions, but the Public Library can improve its internal controls to ensure that it effectively administers and monitors the contract. Specifically, the Library needs to improve its invoice review procedures and lacks comprehensive tracking logs for deliveries and follow-up items.

Overall Risk of Open Recommendations: Low

The Public Library implemented two of the three recommendations and is now implementing the third recommendation which will assist the department in monitoring the vendor's compliance with the contract.

Open Recommendation:

- **Recommendation 2** asks the department to periodically compare items ordered against items delivered. The Public Library anticipated that it would have this comparison analysis for January through June 2014 completed by the end of October 2014.

Public Works

Title: Department of Public Works: The Job Order Contract Program Is Generally Effective But Requires Improvements to Ensure Accountability and Consistency		Date Issued: 7/16/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	6	2, 4, 5, 6, 7, 16	
<i>Contested</i>	0		
<i>Closed</i>	11	All other recommendations	
Total	17		

Summary: Public Works' Job Order Contract (JOC) program generally complies with the administrative code and the department's procedures and employs the appropriate competitive elements of a JOC program based on industry best practices. However, some areas need improvement. Specifically, Public Works needs better policies and procedures to guide staff on how to use the JOC program, manage JOC projects, and document key decisions. Public Works can also improve its written guidance for determining which projects should be executed through the JOC program and develop formal practices for assigning project work to JOC program contractors.

Overall Risk of Open Recommendations: Low

The audit found that Public Work's JOC program complied with law and procedures. The recommendations sought to enhance an already effective program. Public Works reports that it is now implementing the remaining six recommendations.

Open Recommendations:

- **Recommendation 2** asks Public Works to work with the Board of Supervisor to amend the City's Conflict of Interest Code so it applies to JOC program employees who have an evaluative role in awarding JOC contracts.
- **Recommendation 4** asks the department to ensure that contractors obtain three quotes for non-prepriced items. Public Works reports implementing procedures to remind contractors of this requirement, but did not indicate it had implemented any procedures to monitor compliance.
- **Recommendations 5 and 6** ask Public Works to update and improve policies and procedures to improve the JOC program.
- **Recommendation 7** asks the department to simplify its contractor evaluation form with quantifiable questions.
- **Recommendation 16** asks Public Works to improve its field observation and inspection process with better documentation and defined criteria.

Other Notes: CSA engaged Sjoberg Evashenk Consulting, Inc., as a specialist to assist in performing this audit.

Recreation and Park

Title: Recreation and Park Commission: The Beach Chalet, L.P., Owes the City \$53,208 for Paying Its Rent Late in 2009 Through 2011		Date Issued: 1/9/14	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	13	2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16	
<i>Contested</i>	0		
<i>Closed</i>	5	All other recommendations	
Total	18		

Summary: Beach Chalet owes Recreation and Park \$53,208, consisting of \$53,175 in late payment fees and \$33 in interest charges for late rental payments. Rec & Park also needs to improve its management of the Beach Chalet lease, including reviewing how the cost of water usage is allocated between Beach Chalet and the City, determining the appropriateness of some janitorial supplies expenses, and ensuring that Beach Chalet submits its statements of gross sales on time.

Overall Risk of Open Recommendations: Low
 Recreation and Park collected the \$53,208 due, but still must strengthen internal controls to prevent future underpayments. The department reports it is now implementing all recommendations.

Open Recommendations:

- **Recommendation 2** asks Recreation and Park to develop procedures for enforcing late fees and interest charges for late payments. The department reports it is implementing a new lease management system that will address this issue.
- **Recommendations 3 and 4** ask Recreation and Park to document its agreement with Beach Chalet to deduct the department’s water usage from rent.
- **Recommendations 6, 7, 8, 9, 10, and 11** ask Recreation and Park to record revisions it makes it to the list of janitorial supplies deductible from rent, recover the value of any improper deductions, and better monitor the janitorial supply expenses.
- **Recommendations 12, 13, 15, and 16** ask Recreation and Park to clarify and ensure compliance with the lease requirement to provide certain financial reports and to retain such reports.

SFMTA

Title: San Francisco Municipal Transportation Agency: The Parking Enforcement Section Should More Effectively Manage Its Resources, Strengthen Some Internal Controls, and Improve the Efficiency of Its Operations		Date Issued: 7/17/12	Summary Status: Elapsed
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	7	13, 15, 17, 28, 30, 31, 33	
<i>Contested</i>	0		
<i>Closed</i>	32	All other recommendations	
Total	39		

Summary: The Parking Enforcement Section (Parking Enforcement) must improve its cost recovery for traffic control and improve its staffing and fleet management. Specifically, Parking Enforcement:

- Could not seek reimbursement for providing traffic control services for some events, forgoing potentially tens of thousands of dollars of revenue each year.
- Had too few parking control officers (PCOs) available to cover beats due to PCOs being assigned to other positions, long-term leave, and absenteeism.
- Does not use data to ensure that the boundaries of beats and scheduling and deployment of PCOs to beats are effective and efficient.
- Could increase availability of PCOs to work beats by expanding use of vehicle-mounted cameras and video technology.
- Does not provide ongoing training to PCOs. Three-quarters of PCOs surveyed indicated they would like more refresher training.
- Has enough vehicles, but no vehicle replacement plan and backlog of vehicles awaiting repairs and maintenance.

Overall Risk of Open Recommendations: Medium

Parking enforcement is a major source of revenue for SFMTA (\$90 million in fiscal year 2010-11 with a budget of \$30 million). Most of the open recommendations relate to improving the effectiveness of parking enforcement officers, which would increase revenues.

Open Recommendations:

- **Recommendation 13** asks the department to ensure that the boundaries of parking enforcement beats are established by analyzing parking data and are updated.
- **Recommendation 15** asks the department to develop workload and productivity standards to assess the section's and individual PCOs' performance.
- **Recommendation 17** asks SFMTA to expand the use of license plate recognition and video technology to more efficiently deploy PCOs.
- **Recommendations 28 and 30** ask SFMTA to identify beats that could be effectively patrolled by alternative types of transportation and take measures to reduce the backlog of Parking Enforcement Section vehicles awaiting service at Central Shops.
- **Recommendations 31 and 33** ask the department to increase controls over and training on canceling and voiding citations.

Title: San Francisco Municipal Transportation Agency: SFMTA Lacks Effective Controls Over Its Payroll Process and Timekeeping System for Transit Operators		Date Issued: 1/31/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	2	2, 16	
<i>Contested</i>	0		
<i>Closed</i>	23	All other recommendations	
Total	25		

Summary: The transit operator payroll process of SFMTA lacks effective controls to ensure that transit operators' unscheduled overtime and other pay types are accurately paid. Labor agreement pay provisions are accurately translated into SFMTA's Trapeze timekeeping system (Trapeze) pay codes. However, Trapeze lacks effective information technology controls to ensure system integrity and security. SFMTA reports implementing several recommendations for improving controls over Trapeze.

Overall Risk of Open Recommendations: Low

SFMTA reports that it has implemented the highest risk recommendations and is now implementing the remaining recommendations.

Open Recommendations:

- **Recommendation 2** asks SFMTA to assess the feasibility of implementing technology improvements to better manage overtime. The department reports having contracted for a replacement to its dispatch system, which it expects to complete in 2015.
- **Recommendation 16** asks SFMTA to develop comprehensive payroll policies and procedures. The department reports that it is delaying completion of this recommendation until pending changes to pay codes have been completed.

Title: San Francisco Municipal Transportation Agency: The Agency Must Improve Staffing Planning and Training to Meet Its Need for Transit Operators		Date Issued: 9/10/13	Summary Status: Open
Recommendation Status	Number of Recommendations With Each Status	Recommendation Number(s) in Report	
<i>Open</i>	4	4, 5, 8, 14	
<i>Contested</i>	0		
<i>Closed</i>	14	All other recommendations	
Total	18		

Summary: SFMTA bases its budgeted number of transit operator positions on prior years' staffing levels and incremental changes to service rather than on a data-driven staffing analysis. Also, the data needed to estimate how many transit operators SFMTA must employ is held by various units of the agency that do not collaborate to produce an integrated staffing analysis that could inform the agency's budget and its hiring and training goals. Further, because it uses a relief factor that is too low and does not account for attrition, SFMTA's staffing analysis for transit operators underestimates its transit operator shortage. SFMTA hires the number of new transit operators that its Training unit can accommodate, but does not hire enough operators to allow SFMTA to achieve full staffing, which is needed to fulfill the transit schedule with minimal overtime.

Overall Risk of Open Recommendations: Medium

SFMTA has modestly increased its transit operator position budget and has implemented several recommendations that will greatly improve its ability to understand its staffing needs. Further, SFMTA reports significant progress in improving underlying, systemic issues that have hindered how quickly it can put qualified operators into service.

Open Recommendations:

- **Recommendations 4 and 5** ask the department to make training instructor positions more desirable. SFMTA reports hiring a consulting firm to conduct a comprehensive classification study of the Supervisor classification and intends to seek a new, separate classification specifically for training instructors.
- **Recommendation 8** asks SFMTA to lease a training space that will be available reliably. The department reports that it is now locating an appropriate space.
- **Recommendation 14** asks the department to integrate behind-the-wheel training into its ongoing training for experienced drivers. SFMTA reports that it will implement this recommendation after addressing other, prerequisite recommendations to have the space, instructors, and dedicated buses to offer such training.

CSA's Field Follow-Up Activity in the First Quarter of Fiscal Year 2014-15

Any audit report or memorandum may be selected for a more in-depth field follow-up regardless of summary status. Field follow-ups result in memorandums that are also subject to CSA's two-year regular follow-up period.

Field Follow-Up Memorandums Issued				
Title: San Francisco Public Utilities Commission: Follow-up of Audit of Water Enterprise Warehouse Inventory Management			Issue Date: 7/10/14	
<p>Original Issuance: San Francisco Public Utilities Commission: Water Enterprise Should Continue to Improve its Inventory Management – 4/12/11</p> <p>Summary of Original Issuance: CSA audited internal controls over inventory management of tool warehouses at three SFPUC Water Enterprise divisions: City Distribution, Hetch Hetchy Water, and Water Supply and Treatment. Tool check-out and check-in processes, inventory recordkeeping, and security over tools needed improvement at all three warehouses.</p> <p>Implemented Recommendations: SFPUC Water Enterprise fully implemented recommendations to ensure that tool inventory was properly labeled, conduct annual inventories in conjunction with SFPUC Finance staff, ensure adjustments to inventory records are approved by management, retain and reconcile <i>Issued from Stores</i> forms to its inventory system records and resolve discrepancies, implement additional supervisory reviews when ideal separation of duties is impossible, and maintain written policies and procedures for tool management.</p> <p>Partially Implemented Recommendations: SFPUC is now assigning full responsibility for tool inventories and management of inventories to shop supervisors and setting up facilities and establishing dollar value thresholds for the safeguarding of tools at the Water Supply and Treatment and City Distribution divisions.</p> <p>Not Implemented Recommendations: SFPUC has not implemented two recommendations to resolve discrepancies and improve controls over fuel inventory at the City Distribution warehouse and to implement an electronic inventory issuing process because SFPUC acknowledges that these are issues that need to be addressed departmentwide (across all of its warehouses). SFPUC has implemented electronic inventory issuance at the Hetch Hetchy Water warehouse and, is now implementing departmentwide solutions.</p>				
Original Issuance	Recommendations Evaluated in Field Follow-Up			
Recommendations	Tested	Fully Implemented	Partially Implemented	Not Implemented
13	13	8	3	2

Audits With Field Follow-Up in Progress on 9/30/14		
Audit or Assessment	Issue Date	Recommendations
San Francisco Public Utilities Commission: The Community Assistance Program's Significant Operational Weaknesses Make It Susceptible to Customer Abuse	9/4/12	28
San Francisco Public Utilities Commission: The Job Order Contract Program Lacks Sufficient Oversight to Ensure Program Effectiveness	12/26/12	19

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THE OFFICE OF CITIZEN COMPLAINTS QUARTERLY REPORTS Third Quarter 2014

Included In This Document

- Comprehensive Statistical Report
- Comparative Overview of Caseload
- How Complaints Were Received
- Complaints and Allegations by Unit
- Findings In Allegations Closed
- Sustained Allegations
- Policy Recommendations
- Days to Close – All Cases Closed
- Days to Close – Sustained Cases
- Investigative Hearings and Mediations
- Status of OCC Cases – Year 2013
- Status of OCC Cases – Year 2014
- Caseloads by Investigator
- Case Closures by Investigator
- Weighted Closures by Investigator
- Presented by: Joyce M. Hicks, Executive Director
- Compiled by: Joyce M. Hicks, Chris Wisniewski,
Inés Vargas-Fraenkel, Erick Baltazar, Samara Marion,
Donna Salazar, Linda Taylor and Pamela Thompson

THE POLICE COMMISSION
OFFICE OF CITIZEN COMPLAINTS

CITY AND COUNTY OF SAN FRANCISCO



Joyce M. Hicks
Executive Director

November 5, 2014

To: The Honorable Edwin Lee, Mayor
The Honorable David Chiu, President, San Francisco Board of Supervisors
Members, the San Francisco Board of Supervisors
Members, the San Francisco Police Commission
San Francisco Police Chief Gregory P. Suhr

Re: Office of Citizen Complaints 2014 Third Quarter Statistical Report

I. INTRODUCTION

Enclosed is the Office of Citizen Complaints' statistical report for the 2014 third quarter. The OCC received an adjusted total of 195 complaints of police misconduct or failure to take action and closed 186 complaints this third quarter. Between January 1, and September 30, 2014, the OCC opened an adjusted total of 536 complaints and closed 525 complaints. During the third quarter, it sustained allegations of misconduct or failure to take action in 15 complaints against San Francisco Police officers, which is an 8% sustained rate. The OCC mediated 9 cases, which is a 5% mediation rate.

II. ORGANIZATIONAL AND BUDGET MATTERS

A. Staffing

During the third quarter, the OCC had 34.75 budgeted positions. Of those positions, 20 were investigator positions, not including the Deputy Director/Chief of Investigations. Seventeen of the investigator positions were 8124 line investigators and three were 8126 Senior Investigators. During the third quarter, 14 permanent line investigators and two temporary line investigators staffed the OCC. There were three line investigator (8124) vacancies and one Senior Investigator (8126) vacancy. One of the line investigators acted as a Senior Investigator continuing to fill the vacancy created when Senior Investigator Erick Baltazar was promoted to the Deputy Director/Chief of Investigations position in August 2013. As of the close of the third quarter, 18 employees (16 permanent and 2 temporary) staffed the 20 investigator positions. San Francisco City Charter section 4.127 provides a floor for investigators

of one line investigator for every 150 police officers. With 2095 sworn SFPD members at the close of the third quarter, the floor was 14 line investigators.

During the third quarter, with the Assistance of the Department of Human Resources (DHR), the OCC continued working to create an 8124 list. The OCC and DHR posted the 8124 job announcement and conducted the written portion of the test during the second quarter. During the third quarter, the OCC and DHR conducted the oral portion of the examination and the OCC anticipated receiving a list from DHR. Due to the review process, the list was not released during the third quarter. The OCC anticipates finally hiring complaint investigators in early 2015. When the 8124 recruitment is concluded, the OCC will work with DHR to recruit for the vacant 8126 Senior Investigator position.

B. Technology

While assisting investigators and other staff with technical aspects of their work, developing more efficient workflows and preparing data for public reports are constants for OCC Information Systems Business Analyst, Chris Wisniewski, during the third quarter, additionally he completed two important initiatives and commenced a third as described below.

1. Online Complaint Filing. During the third quarter, online complaint filing went live on the OCC's website. The online complaint filing feature represents the culmination of more than two years work including several months in development with an outside vendor. The first online complaint was filed on August 8, 2014, the day after it was announced and linked from the OCC website. Chris Wisniewski trained OCC staff on inputting online complaint data that integrates with the OCC's intake processes. Individuals filed five online complaints during the third quarter.

2. Facebook. Additional work included the creation of an organizational Facebook account to further inform the public about online complaint filing and the OCC in general. The Facebook page displays content drawn from our various language brochures (English, Spanish, Chinese, Tagalog, Russian and Vietnamese).¹

3. Server Migration. The third quarter marked the beginning of concentrated attention to the OCC's technology infrastructure and the overhaul of core elements of the OCC's computing environment. In recent weeks, the Information Systems Business Analyst has been rebuilding, upgrading and extending the capability of servers that are key to staff research and reference, internal calendaring, document and data exchange

¹ <https://www.facebook.com/occsf>

with SFPD and response to records requests from the City Attorney, District Attorney, Public Defender and others.

C. Training

In August, Director Hicks, who is a member of the board of directors of the National Association of Civilian Oversight of Law Enforcement (NACOLE), hosted a training event for Bay Area oversight organization staff. Mediation Coordinator Donna Salazar offered a presentation on Police/Citizen Mediation and Policy Attorney Samara Marion offered a presentation on policy issues.

In September, Director Hicks led a delegation consisting of OCC investigators and attorneys to the NACOLE annual training conference. At the conference, the Director moderated a panel on mediation. Policy Attorney Marion co-presented at a session entitled "Civilian Oversight's Role in Police Training". Ms. Marion used excerpts from police training she developed in partnership with SFPD on language barriers and children of arrested parents procedures. OCC investigator, Jayson Wechter, co-presented at a session on planning and prioritizing investigations.

D. Budget

During the third quarter, Mayor Lee signed the City's two-year budget for 2014/15 and 2015/16. The budget provided the OCC with \$5.1 million for fiscal years 2014/15 and 2015/16. It also provided funding for a car to replace the OCC's aging Crown Victoria with a Toyota Prius.

III. INVESTIGATION OF CASES

A. Case Inventory

As of the end of the 2014 third quarter, the OCC opened 557 new cases, and closed 525 cases. The OCC closed the quarter with 345 pending cases, which are 3 fewer pending cases than the close of the third quarter in 2013. By the end of the 2014 third quarter, there were 319 pending cases from 2014, 23 cases from 2013, one case from 2012, and two cases from 2011.

B. Caseloads and Disposition of Cases

The average caseload in the third quarter of 2014 decreased to 22 cases per investigator versus 25 cases per investigator at the close of the third quarter in 2013, both above best practices caseloads for civilian oversight investigators.²

² In its January 27, 2007 audit report on the OCC, the Controller's CSA division found that 16 cases per investigator was a best practices caseload for civilian oversight investigators

The average number of days to close cases between the third quarters of 2013 and 2014 increased by 16% from 138 in the third quarter of 2013 to 161 in the third quarter of 2014. The OCC's goal is to conclude its investigations within 270 days. During the third quarter of 2014, OCC investigators closed 186 cases with 76% of them closing within 270 days and only three of them, which had no sustainable allegations, took more than a year to close. This is less timely than the third quarter of 2013 where of the 168 cases closed, 86% of them were closed within nine months. In addition to higher than best practices caseloads, a nearly 50% increase in cases with sustained allegations in the third quarter of 2014 over the third quarter of 2013 impeded a prompt disposition of cases with no sustainable allegations during the third quarter of 2014.

C. Sustained Cases

The percentage of cases with sustained allegations increased during the first nine months of 2014, compared to the first nine months of 2013; a 7% sustained rate the first nine months of 2014 and a 4% sustained rate the first nine months of 2013. In the first quarter of 2014, the OCC sustained allegations in eight cases, it sustained allegations in another 16 in the second quarter, and in the third quarter the OCC sustained allegations in 15 cases. The average number of days for the OCC to close cases with sustained allegations increased by nineteen days for the third quarter of 2014 compared to the third quarter of 2013. In the third quarter of 2014, three cases or 20% of cases with sustained allegations were completed within nine months and no case with a sustained allegation was completed more than 365 days after its receipt. This is a less timely result than the second quarter of 2014 where 44% of cases with sustained allegations were completed within 270 days. The average number of days to close cases with sustained allegations increased to 306 days during the third quarter of 2014 from 291 days during the second quarter of 2014.

The ongoing impediments to prompt completion of sustained cases are attributable to at least four factors: 1) larger than best practices caseloads for investigators resulting in longer times to complete investigations, 2) several high profile and complex investigations, 3) active trial calendars for the two prosecuting attorneys who also serve as advice attorneys on sustained cases and sustainability reviews and 4) increased policy work for the policy analyst attorney who also serves as an advice attorney on sustained cases and sustainability reviews.

During the third quarter of 2014, there were sustained allegations of neglect of duty in 14 of the 15 complaints with sustained allegations, or 93% of them. Four of these fifteen complaints with sustained neglect of duty allegations, or 29% of them, were for failure to collect traffic stop data. Complaints with sustained allegations for failure to collect traffic stop data comprised 26 % of all complaints with sustained allegations the third quarter.

Dr. Lorie Fridell in her 2007 study on Fair and Impartial Policing in San Francisco discusses the importance of accurate data collection should a department determine that it will collect traffic stop data.³ The Chief of Police is imposing progressive discipline for officers who repeatedly fail to collect traffic stop data. The discipline generally begins with an admonishment for the first offense, but for repeated offenses, the Chief of Police has recommended that the OCC prepare charges for him to file with the Police Commission.

Additional allegations sustained included:

1. Unwarranted action:
 - a. Using a Department computer to access Facebook and make written comments on Facebook unrelated to Department work.
 - b. Displaying a weapon to a juvenile without justification.
 - c. Searching the complainant without cause.
 - d. Detaining, arresting and citing the complainant without justification.
 - e. Improperly seizing a bicycle and releasing it to an individual the complainant alleged wrongfully took it.

2. Conduct reflecting discredit:
 - a. Making inappropriate comments.
 - b. Failure to provide name and star number to the complainant upon request.
 - c. Using profanity and making other inappropriate comments.

3. Neglect of duty:
 - a. Failing to provide a certificate of release after detaining a juvenile.
 - b. Failure to investigate by not obtaining complainant's version of the incident.
 - c. Failure to include on the incident report that an officer interpreted for the Spanish-speaking complainant.
 - d. Failure to properly process complainant's property resulting in the loss of the complainant's bicycle when the complainant was taken into custody.
 - e. Failure to prepare an incident report when the complainant reported that her purse, wallet, and other belongings were taken from her at a bus shelter.
 - f. Failure to properly process property by forgetting that complainant's purse was in the trunk of a patrol vehicle and leaving it there for three months.
 - g. Failure to properly investigate a traffic collision.

³ Lorie Fridell, PhD, (March 2007) Fair and Impartial Policing: Recommendations for the City and the Police Department of San Francisco, p. 73.

- h. Failure to complete an accurate traffic collision report.
- i. Approving an incomplete and inaccurate traffic collision report.
- j. As a Field Training Officer, failure to instruct the trainee on lawful pat searches and on the collection of traffic stop data.
- k. Failure to complete a certificate of release after handcuffing the complainant and the complainant's passengers and ordering them to sit on the sidewalk.
- l. Failure to include in the incident report the primary language spoken by a Spanish-speaking limited English proficient person and failure to identify the officer who provided the language assistance.
- m. Failure to prepare an incident report in a dispute between a taxi driver and the driver's fares.
- n. Failure to properly investigate a dispute over a bicycle resulting in the officer's seizure of the bicycle and release of the bicycle to a person the complainant alleged had wrongfully taken it from the complainant. Failure to prepare an incident report documenting the dispute over a bicycle.

D. Chief of Police's Adjudication of OCC Sustained Cases

When the OCC Director forwards report on a case with sustained allegations to the Chief of Police, she can recommend that the Chief of Police file charges with the Police Commission and after meeting and conferring with the Police Chief the OCC Director can file charges on her own with the Police Commission if the Police Chief declines her request. Alternatively, the OCC Director can determine that a case warrants ten days or less of suspension. Cases with sustained allegations that the OCC Director determines would warrant no more than ten days of suspension are adjudicated by the Chief of Police. The Chief of Police determines whether or not to concur with the OCC's findings and what discipline to impose. During the third quarter, the Chief of Police made the following determinations on the twenty-one OCC cases where the OCC made a sustained finding on one or more allegations as follows:⁴

- **Neglect of Duty** – A sergeant failed to collect traffic stop data. **The sergeant was admonished and retrained.**
- **Discourtesy** – In violation of DGO 2.01, General Rules of Conduct, Rule 14, Public Courtesy, an officer used profanity and a sexual slur. **The officer was admonished and retrained.**

⁴ Disciplinary determinations made by the Chief of Police during this third quarter are not necessarily for cases where the OCC made findings of sustained during this third quarter.

- **Neglect of Duty** – In violation of Department General Order 5.20, an officer failed to interview the complainant in her primary language, Cantonese. **The officer was admonished and retrained.**
- **Neglect of Duty** – In violation of Department General Order 5.20, an officer failed to record the custodial interview of a Limited English Proficient Spanish speaker. **The officer was admonished and retrained.**
- **Unwarranted Action and Neglect of Duty** – In violation of DGOs 5.08, Non-Uniformed Officers and 9.01, Traffic Enforcement, while in plain clothes and driving an unmarked vehicle, officers initiated a traffic stop and issued the complainant a traffic citation for conduct that did not constitute an “aggravated situation” and for conduct that was not observed. An officer wrote the wrong vehicle code section and date on the complainant’s citation. By conducting a traffic stop in violation of DGOs 5.08 and 9.01, the officers detained the complainant without justification. **The officers were admonished and retrained.**
- **Neglect of Duty** – An officer failed to collect traffic stop data. **The officer was admonished and retrained.**
- **Neglect of Duty** – An officer failed to collect traffic stop data. **The officer was admonished and retrained.**
- **Neglect of Duty** – In violation of DGO 6.15, Property Processing, an officer failed to process the complainant’s bicycle for safekeeping which resulted in the loss of the bicycle. **The officer was admonished and retrained.**
- **Unwarranted Action** – In violation of DGO 10.08, Unauthorized Use of Office Technologies and Department Bulletin 13-156, Use of Computers and Peripheral Equipment, an officer used a Department computer and Department internet access without permission to make written comments on Facebook that were unrelated to her work. **The officer received a written reprimand.**
- **Unwarranted Action** – In violation of the Fourth Amendment to the United States Constitution, an officer moved the complainant’s backpack during a traffic stop. **The officer was admonished and retrained.**

- **Neglect of Duty** – An officer failed to prepare an incident report after the complainant pointed out the suspect to him and reported that the suspect had stolen her purse, wallet and other belongings. **Written reprimand and retraining.**
- **Discourtesy** – In violation of DGO 2.01, General Rules of Conduct, Rule 14, Public Courtesy, a sergeant acted inappropriately and made inappropriate comments. **Written reprimand and retraining.**
- **Neglect of Duty** – In violation of Department General Orders 2.01 and 5.20 and the report writing manual, an officer failed to obtain the complainant's account of the incident where the complainant received injuries during a fight, omitted the complainant's statement from the incident report, and neglected to indicate in the incident report that another officer interviewed the complainant at the scene in his primary language, Spanish. **Admonishment and retraining.**
- **Neglect of Duty and Unwarranted Action** – The OCC determined that in violation of Department General Order 5.02, an officer displayed his weapon to the young teenaged complainant without justification and in violation of Department General Order 5.03; the officer detained the complainant without reasonable suspicion and failed to issue the complainant a certificate of release. Chief Suhr did not concur that the officer was out of policy in displaying his weapon but he found the officer should have explained to the complainant why he displayed the weapon once the officer quickly determined the complainant was not the suspect. Chief Suhr found the detention proper but concurred that the officer should have documented the detention and issued the complainant a certificate of release. **Admonishment and retraining.**
- **Neglect of Duty** – In violation of DGOs 1.03, 2.01 and 6.15, an officer failed to properly investigate a dispute over a bicycle, failed to prepare an incident report and failed to properly process property by releasing the bicycle to the person the complainant reported as the bicycle thief. **Written reprimand and retraining.**
- **Neglect of Duty** – Officers failed to properly investigate a collision and failed to write a complete and accurate report. **Suspensions for two officers and written reprimands for two officers. Retraining for all four officers.**

- **Neglect of Duty** – An officer failed to collect traffic stop data.
Admonishment and retraining.
- **Neglect of Duty** – Officers failed to properly process property by forgetting the complainant’s property in the trunk of their police car.
Admonishment and retraining.
- **Unwarranted Action and Neglect of Duty** – In Violation of the Fourth Amendment to the United States Constitution, California Constitution Article I, section 13, and the San Francisco Police Department Field Training Manual for Police Officers, a recruit officer conducted a pat search without articulating objective facts to demonstrate that the complainant might be armed and a danger to the officer. The officer also failed to collect traffic stop data. In violation of The San Francisco Field Training Program Manual for FTOs, the recruit’s Field Training Officer failed to properly instruct the recruit on lawful pat searches and the duty to collect traffic stop data.
Admonishment and retraining.
- **Neglect of Duty** – In violation of Department General Order 5.02. Language Access Services for Limited English Proficient (LEP) Persons, an officer who prepared an incident report based on information obtained by an officer who provided language assistance services, failed to list the officer who provided the language assistance services and did not identify the LEP individuals in the report. In violation of Department Bulletin 1.04. Duties of Sergeants, the recruit’s Field Training Officer, a sergeant, who responded to the incident and reviewed the incident report, overlooked the requirement that the incident report identify the officer who provided the language assistance. **Admonishment and retraining.**
- **Neglect of Duty** – In violation of Department General Order 1.04. Duties of Sergeants and 5.03. Investigative Detentions, the supervising sergeant failed to ensure that the complainant was issued a certificate of release after the complainant was released from a twenty minute detention. During the detention, the complainant and his passengers were made to sit on the curb and were handcuffed while the officers searched the complainant’s car for guns. **Admonishment and retraining.**

IV. COMPLAINTS OF NOTE

A. Officer-Involved Shootings

At the end of the third quarter, the OCC continued to investigate two officer-involved shootings. Of the two officer-involved shooting complaints under investigation, both complaints resulted in the death of the suspects.

B. Single Room Occupancy Hotels

At the end of the third quarter, the OCC continued to investigate two complaints filed in 2011 involving multiple officers regarding unlawful entries and searches of single room occupancy (SRO) hotel rooms. Other allegations in these complaints include unlawful search of persons, unlawful detentions and arrests, failure to properly process property including laptops and cameras, failure to investigate, failure to supervise and inappropriate behavior.

C. Valencia Gardens Incident

In 2013, the OCC received two complaints regarding an incident that involved several SFPD officers and residents of the Valencia Gardens housing complex. The complaints contain allegations of excessive use of force, unlawful detentions and arrests, unlawful entry and inappropriate behavior. The investigation remained pending at the end of the third quarter.

D. Complaint Regarding SFPD's Crime Lab

At the end of the third quarter, the OCC continued to investigate a complaint from a sexual assault victim who complained about SFPD's failure to promptly process evidence.

E. Officer-Involved Discharge During Vehicle Pursuit

In the third quarter, the OCC received a complaint regarding a vehicle pursuit where an officer discharged his firearm at the suspect during the pursuit.

V. STATUS OF CURRENT OCC CASES – THE 'KEANE' REPORT

By the end of the 2014 first quarter, staff had completed intake on all its 2013 cases and by the end of the third quarter 2014 staff had closed 97% of them, leaving 3% or 23 of the 2013 cases pending. These statistics are nearly identical to statistics at

the end of the 2013 third quarter, when staff also completed intake on all its 2012 cases, and had closed 97% of them, leaving 3% or 19 of the 2012 cases pending.

VI. LEGAL UNIT

Four attorneys staff the OCC's Legal Unit under the leadership of Inés Vargas Fraenkel. Attorney Donna Salazar staffs the OCC's mediation and outreach programs and her work is outlined in sections VII and VIII of this report. Attorney Samara Marion conducts the OCC's policy work and also conducts sustainability reviews and reviews sustained reports for form and legality. Her policy work is outlined in section IX. Ms. Vargas Fraenkel and R. Manuel Fortes are the OCC's two trial attorneys but they also conduct sustainability reviews and review sustained reports for form and legality.

The OCC's trial attorneys prosecute police misconduct cases in matters investigated and determined by the OCC to be misconduct or failure to perform a required action. They present cases to the Police Chief's staff when officers object to proposed discipline of up to ten days suspension. They present cases before the Police Commission when the proposed discipline is greater than ten days suspension up through termination.

During this third quarter, the Legal Unit presented one (1) hearing at the Chief's Hearing level, which involved an officer's failure to write an incident report.

One OCC case remained on the Police Commission's docket this third quarter.

As part of their duties, the Legal Unit's two trial attorneys also review and edit sustained reports after a matter has been investigated and one or more allegations are deemed sustainable. During this third quarter, the Legal Unit reviewed, revised, and submitted to the Executive Director thirteen (13) sustained reports⁵, each of which involved one or more allegations against one or more officers.

VII. MEDIATION

During the third quarter of 2014, the OCC mediated 9 cases compared to 18 cases in the third quarter of 2013. At the end of the third quarter the OCC had mediated 39 cases compared to 42 in 2013.

⁵ Two additional sustained reports each with a sustained allegation of neglect of duty for failure to collect traffic stop data were submitted by the Deputy Director to the Executive Director for review.

In 2013, officer participation in the mediation program declined. That year, nearly 14% of officers declined to mediate compared to only 7% in 2012. Through the third quarter of 2014, six officers, or 5% declined mediation. Of the 42 citizens offered mediation, 31 or 73% agreed to mediate.

During the third quarter of 2014, the Mediation Coordinator was contacted by oversight representatives from Albuquerque and New Orleans regarding instituting mediation programs in those jurisdictions. In September, the Mediation Coordinator discussed the OCC mediation program with a class of mediators at UC Hastings School of Law.

The mediation program continued to provide a forum for officers and civilians to have a frank discussion regarding the complaint, as well as serves as an educational experience for all participants.

VIII. OUTREACH

During the third quarter of 2014, the OCC was engaged in local outreach activities as well as networking with other agencies on a state and national level.

Director Hicks made presentations about the OCC's services at Police Commission meetings held for the Mission and Central District neighborhoods during this quarter. Senior Investigator McMahon offered a presentation at an Ingleside Station community meeting. Deputy Director Baltazar, Acting Senior Investigator Fletcher, and Senior Investigator McMahon gave presentations to two groups of cadets at the Police Academy.

OCC Investigators Jessica Cole and Emily Shannon staffed a table at Northern Station's National Night Out festivities in the Western Addition. Senior Investigator McMahon and Mediation Coordinator Salazar visited the National Night Out observations in the Ingleside, and Bayview districts.

During this quarter, OCC staffed information booths at a Homeless Connect event as well as Back-to-School events in the Bayview and Western Addition Neighborhoods.

In August, OCC Attorney and Policy Attorney Samara Marion was a guest speaker on a "Know Your Rights" Commissioner Dr. Joe Marshall's Street Soldiers radio program. Ms. Marion also consulted with representatives of the U.S. Department of Justice regarding language access. Director Hicks and Ms. Marion met with representatives from the Urban Institute about the OCC's involvement in issues related to the children of arrested parents.

IX. POLICY ANALYSIS

Policy work is an essential aspect of the Office of Citizen Complaint's mission. The San Francisco City Charter requires the OCC to present quarterly recommendations concerning SFPD's policies or practices that enhance police-community relations while ensuring effective police services. Policy Attorney Samara Marion leads the OCC's policy work. During the third quarter, the OCC continued its policy work on police protocols for children of arrested parents and language access.

During the third quarter, the OCC focused on developing training for the newly adopted Department General Order 7.04 that provides for children's safety during and after their parent's arrest. This DGO establishes arrest procedures such as arranging for another family member to care for the arrestee's children and handcuffing a parent outside the presence of their children. These procedures are designed to prevent a child from being left without care following a parent's arrest and reduce the traumatic impact of a parent's arrest on a child.

Working in collaboration with the Department, the OCC facilitated interviews with youth from Project WHAT who had witnessed their parent's arrest so that their experiences will be included in an upcoming SFPD officer training video. The OCC also helped coordinate a focus group involving Project WHAT youth and patrol officers to exchange information about arrest procedures involving parents with children. Two immediate recommendations resulted from these partnerships: 1) officer training that emphasizes that often there are no signs that an arrestee is a parent and 2) an incident report writing system that incorporates DGO 7.04's documentation requirements including whether the officer asked the arrestee if he or she has a child they care for, who has been designated for the child's care, and the names, ages, and school notification for each child. The OCC suggested revisions to the officer training video so that it now features a traffic arrest in which there are no indications that the driver is a parent. The OCC continues to advocate for incident report writing features to assist officers in fulfilling the documentation requirements under the new DGO.

On August 21, 2014, OCC Director Hicks and Policy Attorney Marion met with representatives from the Washington, D.C. based Urban Institute. The Urban Institute selected San Francisco as a study site, in part, because of the collaborative work of community-based organizations, the Police Department, and the OCC in establishing an arrest procedure for parents. Discussion focused, in part, on the unique role civilian oversight agencies can play in facilitating partnerships among community, government and law enforcement agencies.

The OCC continued its language access policy work throughout the third quarter. The OCC meets monthly with domestic violence and sexual assault service providers, language access advocates, city agencies, and the Police Department, a practice the OCC initiated in 2012 to address on-going language access concerns.

Current projects include increasing bilingual certification opportunities for SFPD officers and civilians, enhancing LEP report-taking at district stations, and data collection on in-person interpreters and language line use.

X. CONCLUSION

As in the past six years, the OCC continues to face budget and staffing constraints that could result in additional case resolution delays; however, the OCC remains committed to its mission to investigate civilian complaints of police misconduct or failure to perform a duty promptly, fairly, and impartially.

Respectfully submitted,



Joyce M. Hicks
Executive Director
Office of Citizen Complaints

**COMPREHENSIVE STATISTICAL REPORT
THIRD QUARTER 2014**

	1ST	2ND	JUL	AUG	SEP	4TH	YTD
CASES OPENED							
Cases Opened	190	159	74	67	67	--	557
Merged/Voiced	2	6	7	4	2	--	21
ADJUSTED TOTAL	188	153	67	63	65	--	536
CASES CLOSED, BY YEAR CASE WAS FILED							
2012	1	1	2	0	0	--	4
2013	126	97	34	14	12	--	283
2014	41	73	37	39	48	--	238
TOTAL	168	171	73	53	60	--	525
CASES PENDING, BY YEAR CASE WAS FILED							
2011	2	2	2	2	2	--	2
2012	4	3	1	1	1	--	1
2013	180	83	49	35	23	--	23
2014	149	235	272	300	319	--	319
TOTAL	335	323	324	338	345	--	345
CASES OUTSIDE OCC JURISDICTION							
	27	20	6	10	8	--	71
CASES SUSTAINED							
	8	16	7	4	4	--	39

**COMPARATIVE OVERVIEW OF CASELOAD
THIRD QUARTER 2012 - THIRD QUARTER 2014**

	2014	2013	2012
CASES OPENED			
1st Quarter	190	151	201
2nd Quarter	159	191	187
July	74	72	61
August	67	71	69
September	67	74	63
4th Quarter	--	--	--
YTD TOTAL	557	559	581
CASES CLOSED			
1st Quarter	168	174	200
2nd Quarter	171	176	226
July	73	61	66
August	53	73	71
September	60	34	66
4th Quarter	--	--	--
YTD TOTAL	525	518	629
CASES PENDING			
January	330	309	360
February	318	309	357
March	335	284	365
April	335	295	345
May	341	299	327
June	323	299	326
July	324	310	321
August	338	308	319
September	345	348	316
October	--	--	--
November	--	--	--
December	--	--	--
CASES SUSTAINED			
1st Quarter	8	7	13
2nd Quarter	16	7	12
July	7	1	5
August	4	4	4
September	4	3	4
4th Quarter	--	--	--
YTD TOTAL	39	22	38

**HOW COMPLAINTS WERE RECEIVED
THIRD QUARTER 2014**

MONTH	IN PERSON	LETTER	MAIL	ONLINE	OTHER	PHONE	SFPD	TOTALS
January	19	1	14	0	1	22	10	67
February	14	4	8	0	2	24	6	58
March	19	3	11	0	1	27	4	65
1ST QUARTER	52	8	33	0	4	73	20	190
April	22	3	9	0	1	25	5	65
May	14	4	18	0	1	16	9	62
June	11	1	5	0	0	13	2	32
2ND QUARTER	47	8	32	0	2	54	16	159
July	29	5	8	0	0	26	6	74
August	24	1	12	2	0	18	10	67
September	16	3	17	3	1	22	5	67
3RD QUARTER	69	9	37	5	1	66	21	208
October	--	--	--	--	--	--	--	--
November	--	--	--	--	--	--	--	--
December	--	--	--	--	--	--	--	--
4TH QUARTER	0	0	0	0	0	0	0	0
YTD TOTAL	168	25	102	5	7	193	57	557

**COMPLAINTS AND ALLEGATIONS BY UNIT
THIRD QUARTER 2014**

SFPD UNIT NAME	TOTAL COMPLAINTS	ALLEGATION TYPES										TOTAL ALLEGATIONS	OFFICERS INVOLVED
		UF	UA	CRD	ND	RS	SS	D	PRO	POL	TF		
1A CHIEF'S OFFICE	1	0	1	0	0	0	0	0	0	0	0	1	1
3A CENTRAL STATION	9	3	5	7	4	0	0	2	0	0	0	21	11
3B SOUTHERN STATION	18	1	9	15	11	0	0	0	0	0	0	36	21
3C BAYVIEW STATION	19	0	24	15	15	0	0	1	0	0	0	55	26
3D MISSION STATION	14	7	8	13	13	0	0	3	0	0	0	44	24
3E NORTHERN STATION	9	1	6	10	5	0	0	0	0	0	0	22	11
3F PARK STATION	7	0	1	8	1	0	0	0	0	0	0	10	7
3G RICHMOND STATION	5	0	4	5	3	0	0	0	0	0	0	12	7
3H INGLESIDE STATION	9	2	5	8	6	0	2	0	0	0	0	23	11
3I TARAVAL STATION	6	0	5	8	3	0	0	0	0	0	0	16	8
3J TENDERLOIN TASK FORCE	6	1	3	8	7	0	0	0	0	0	0	19	8
3M MUNI DIVISION	4	1	2	0	3	0	0	0	0	0	0	6	4
4T CRIME PREVENTION COMPANY	4	1	3	6	3	1	0	1	0	0	0	15	4
5A INVESTIGATIONS BUREAU	4	1	5	2	2	0	0	1	0	0	0	11	7
5H HOMICIDE SECTION	1	0	0	1	0	0	0	0	0	0	0	1	1
5N NARCOTICS	1	0	0	1	0	0	0	0	0	0	0	1	1
5V VICE CRIMES DIVISION	1	0	7	1	0	0	0	0	0	0	0	8	6
AB AIRPORT BUREAU	4	0	2	3	1	0	0	0	0	0	0	6	4
UK UNKNOWN ASSIGNMENT	107	12	41	44	37	0	0	3	0	0	0	170	75
TOTALS	229	30	131	155	114	1	2	11	0	0	0	477	237

DEFINITION OF ALLEGATION TYPES

- UF Unnecessary Force
- UA Unwarranted Action
- CRD Conduct Reflecting Discredit
- ND Neglect of Duty
- RS Racial Slur
- SS Sexual Slur
- D Discourtesy
- PRO Procedure
- POL Policy
- TF Training Failure

**COMPLAINTS AND ALLEGATIONS BY UNIT
THIRD QUARTER 2013
(FOR COMPARISON)**

SFPD UNIT NAME	TOTAL COMPLAINTS	ALLEGATION TYPES										TOTAL ALLEGATIONS	OFFICERS INVOLVED
		UF	UA	CRD	ND	RS	SS	D	PRO	POL	TF		
1A CHIEF'S OFFICE	1	0	0	0	1	0	0	0	0	0	0	1	1
2L LEGAL DIVISION	1	0	0	2	0	0	0	0	0	0	0	2	1
2P PERSONNEL	3	1	2	2	0	0	0	0	0	0	0	5	3
3A CENTRAL STATION	9	1	11	10	6	0	0	0	0	0	0	28	12
3B SOUTHERN STATION	15	1	17	11	8	0	0	2	0	0	0	39	19
3C BAYVIEW STATION	13	2	21	11	13	0	0	1	0	0	0	48	20
3D MISSION STATION	17	1	20	20	18	0	2	0	0	0	0	61	28
3E NORTHERN STATION	10	1	4	8	7	0	0	2	0	0	0	22	12
3F PARK STATION	9	0	5	5	5	0	0	0	0	0	0	15	10
3G RICHMOND STATION	7	0	4	5	2	0	0	0	0	0	0	11	8
3H INGLESIDE STATION	9	3	22	8	0	0	0	2	0	0	0	35	12
3I TARAVAL STATION	3	0	2	3	4	0	0	0	0	0	0	9	4
3J TENDERLOIN TASK FORCE	5	1	5	5	0	0	1	1	0	0	0	13	5
3M MUNI DIVISION	3	0	5	2	2	0	0	0	0	0	0	9	4
4T CRIME PREVENTION COMPANY	3	0	1	3	2	0	0	2	0	0	0	8	3
5A INVESTIGATIONS BUREAU	5	5	9	7	5	0	0	0	0	0	0	26	8
5N NARCOTICS	1	0	0	0	1	0	0	0	0	0	0	1	1
5T JUVENILE DIVISION	5	0	1	4	3	0	0	0	0	0	0	8	5
5W DOMESTIC VIOLENCE UNIT	1	0	0	1	0	0	0	0	0	0	0	1	1
AB AIRPORT BUREAU	3	0	2	4	0	0	0	1	0	0	0	7	3
UK UNKNOWN ASSIGNMENT	118	20	58	41	47	0	0	3	0	0	0	200	75
TOTALS	241	36	189	152	124	0	3	14	0	0	0	549	235

DEFINITION OF ALLEGATION TYPES

- UF Unnecessary Force
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- D Discourtesy
- PRO Procedure
- POL Policy
- TF Training Failure

**FINDINGS IN ALLEGATIONS CLOSED
THIRD QUARTER 2014**

NO FINDING	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	0	4	4	4	0	0	0	12	0	0	12
2nd Quarter	2	10	8	15	0	0	1	36	0	0	36
July	1	2	4	3	0	0	0	10	0	0	10
August	0	0	0	3	0	0	0	3	0	0	3
September	1	4	3	3	0	0	1	12	0	0	12
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	4	20	19	28	0	0	2	73	0	0	73

NO FINDING/WITHDRAWN	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	2	4	8	2	0	0	2	18	0	0	18
2nd Quarter	1	0	28	4	0	0	0	33	0	0	33
July	0	2	2	0	0	0	1	5	0	0	5
August	0	0	1	0	0	0	0	1	0	0	1
September	0	1	5	6	0	0	2	14	0	0	14
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	3	7	44	12	0	0	5	71	0	0	71

NOT SUSTAINED	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	43	52	91	68	1	1	12	268	0	0	268
2nd Quarter	60	94	112	74	1	1	11	353	0	0	353
July	20	34	57	18	2	1	5	137	0	0	137
August	14	32	40	19	0	0	6	111	0	0	111
September	21	19	38	19	0	1	3	101	0	0	101
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	158	231	338	198	4	4	37	970	0	0	970

DEFINITION OF ALLEGATION TYPES

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- RS Racial Slur
- SS Sexual Slur
- D Discourtesy
- PRO Procedure
- POL Policy
- TF Training Failure

**FINDINGS IN ALLEGATIONS CLOSED
THIRD QUARTER 2014**

PROPER CONDUCT	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	1	52	1	33	0	0	0	87	0	0	87
2nd Quarter	1	88	6	23	0	0	0	118	0	0	118
July	0	25	1	7	0	0	0	33	0	0	33
August	0	33	0	4	0	0	0	37	0	0	37
September	0	26	0	5	0	0	0	31	0	0	31
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	2	224	8	72	0	0	0	306	0	0	306

SUSTAINED	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	0	21	4	7	0	0	0	32	0	0	32
2nd Quarter	1	4	2	19	0	1	1	28	0	0	28
July	0	3	1	12	0	0	0	16	0	0	16
August	0	1	0	6	0	0	0	7	0	0	7
September	0	3	2	6	0	0	1	12	0	0	12
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	1	32	9	50	0	1	2	95	0	0	95

UNFOUNDED	ALLEGATION TYPES							SUBTOTAL	POL/PRO	TF	TOTAL
	UF	UA	CRD	ND	RS	SS	D				
1st Quarter	1	0	5	3	0	0	0	9	0	0	9
2nd Quarter	3	3	7	8	0	0	0	21	0	0	21
July	0	3	4	3	0	0	0	10	0	0	10
August	0	0	5	0	0	0	0	5	0	0	5
September	0	0	0	3	0	0	0	3	0	0	3
4th Quarter	--	--	--	--	--	--	--	--	--	--	--
YTD TOTAL	4	6	21	17	0	0	0	48	0	0	48

DEFINITION OF ALLEGATION TYPES

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- CRD Conduct Reflecting Discredit
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- SS Sexual Slur
- D Discourtesy
- PRO Procedure
- POL Policy
- TF Training Failure

Sustained Allegations – Third Quarter 2014

Case No.	Neglect of Duty	Unwarranted Action	Unnecessary Force	Conduct Reflecting Discredit	Discourtesy	Racial or Sexual Slur
1.		An officer used a Department computer to access Facebook and to make written comments on Facebook unrelated to Department work.				
2.	An officer failed to issue a juvenile a certificate of release after detaining him.	An officer displayed a weapon to a juvenile without justification.				
3.	An officer failed to obtain the complainant's account of an incident, did not include the complainant's statement in the incident report and neglected to document that another officer had interpreted for the Spanish speaking complainant. The officer failed to properly investigate and violated Department General Order 5.20.					
4.	An officer failed to comply with Department General Order 6.15 and properly process property, resulting in the loss of complainant's bicycle when the complainant was taken into custody.					

Sustained Allegations – Third Quarter 2014

Case No.	Neglect of Duty	Unwarranted Action	Unnecessary Force	Conduct Reflecting Discredit	Discourtesy	Racial or Sexual Slur
5.	An officer failed to prepare an incident report when the complainant reported that her purse, wallet, and other belongings were taken from her at a bus shelter.					
6.	Officers failed to properly process property by forgetting that complainant's purse was in the trunk of their patrol vehicle and leaving it there for three months.					
7.	Officers failed to properly investigate a traffic collision and failed to prepare a complete and accurate traffic collision report, and a sergeant failed to take required action by approving the report.			A sergeant made inappropriate comments and acted in an inappropriate manner.		
8.	An officer failed to collect traffic stop data. The Field Training Officer failed to properly instruct the trainee on pat searches and on the collection of traffic stop data.	An officer improperly pat searched the complainant.				

Sustained Allegations – Third Quarter 2014

Case No.	Neglect of Duty	Unwarranted Action	Unnecessary Force	Conduct Reflecting Discredit	Discourtesy	Racial or Sexual Slur
9.	A sergeant failed to complete a certificate of release after handcuffing the complainant and the complainant's passengers and ordering them to sit on the sidewalk.					
10.	An officer failed to collect traffic stop data.					
11.	An officer failed to include in the incident report the primary language spoken by a Spanish-speaking limited English proficient person and failed to identify the officer who provided the language assistance. A sergeant approved the insufficient incident report.					
12.		An officer detained, arrested and cited the complainant without justification.		An officer made inappropriate comments. Officers failed to provide their names and star numbers to the complainant upon request. An officer used profanity and made other inappropriate comments.		

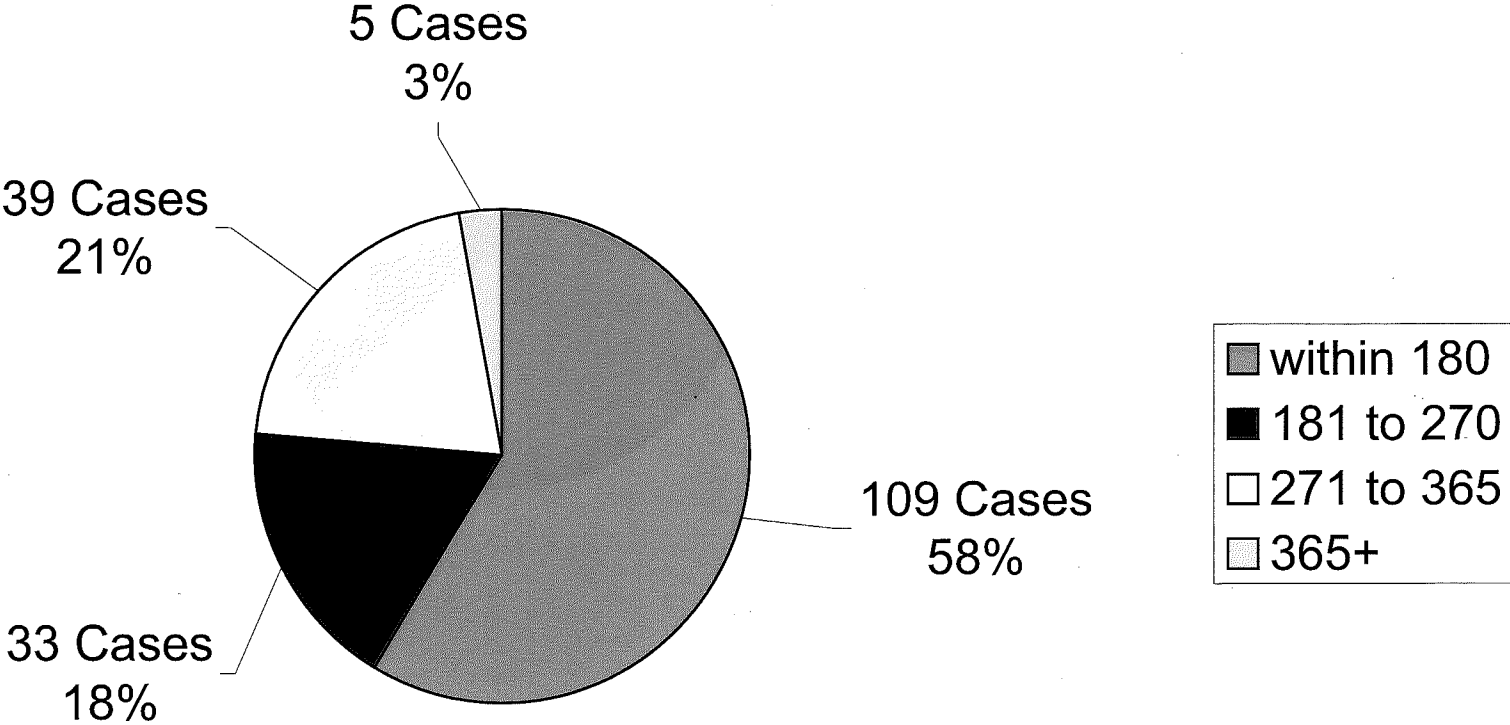
Sustained Allegations – Third Quarter 2014

Case No.	Neglect of Duty	Unwarranted Action	Unnecessary Force	Conduct Reflecting Discredit	Discourtesy	Racial or Sexual Slur
13.	An officer failed to prepare an incident report in a dispute between a taxi driver and the driver's fares.					
14.	An officer failed to collect traffic stop data.					
15.	An officer failed to properly investigate a dispute over a bicycle. The failure to properly investigate resulted in the officer's failure to properly process property by releasing the bicycle to a person whom the complainant alleged had wrongfully taken it from him. The officer failed to prepare an incident report.	The officer wrongfully seized a bicycle the complainant alleged belonged to him and released the bicycle to the person the complainant alleged has taken the bicycle from him.				

POLICY RECOMMENDATIONS – 3rd QUARTER 2014

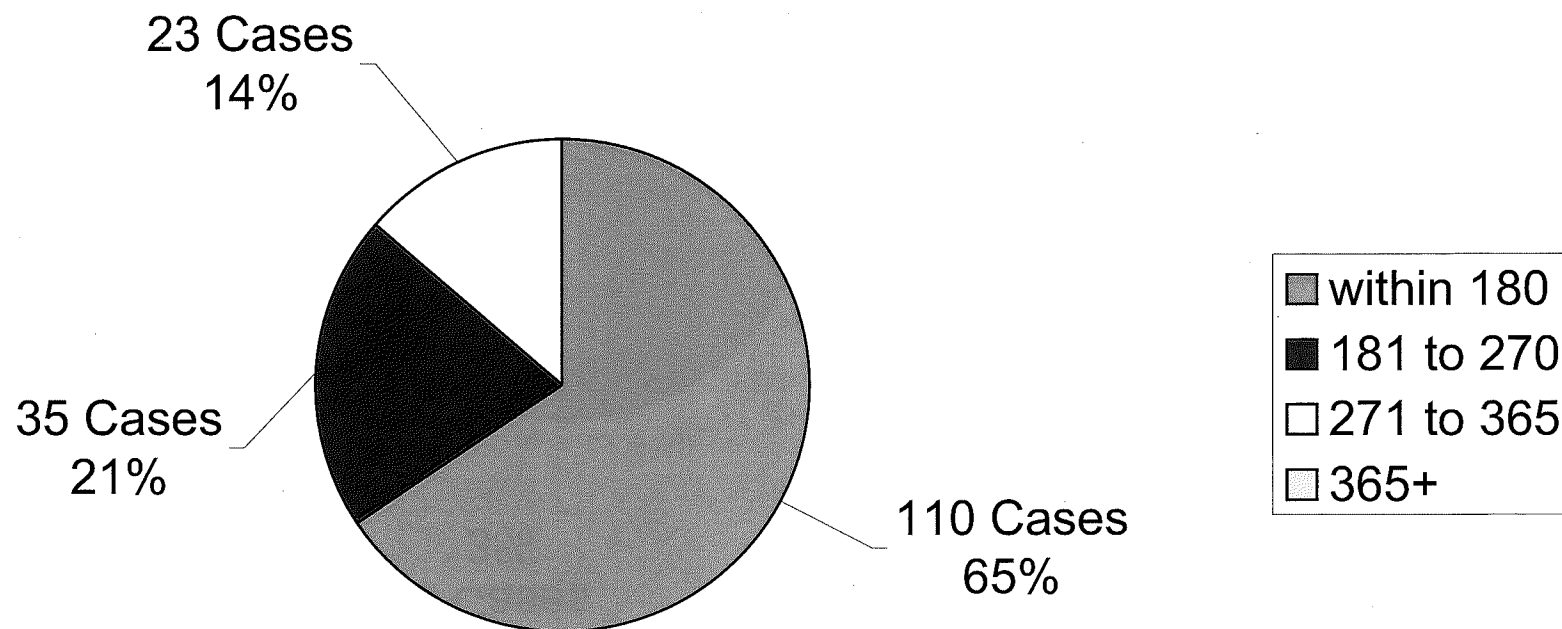
Case No.	Type of Allegation	Policy Recommendation
A	Neglect of Duty	<p data-bbox="461 422 1425 621">During the investigation of a complaint involving a traffic stop, evidence suggested that officers in a specialized unit failed to make Traffic Stop Data Collection Program (E585) entries for 76% of the vehicle stops they made. The sergeant supervising this specialized unit stated that he was unable to access the E585 entries made by the officers he supervised and thus could not determine whether the officers were complying with Department requirements concerning traffic stop data collection.</p> <p data-bbox="461 659 1438 758">The OCC recommends that the Department require supervisors of specialized units to compare E585 entries of their subordinates with the number of traffic stops that subordinates make and report regularly on compliance rates to the Chief of Police.</p>

Days to Close - Cases Closed Third Quarter 2014



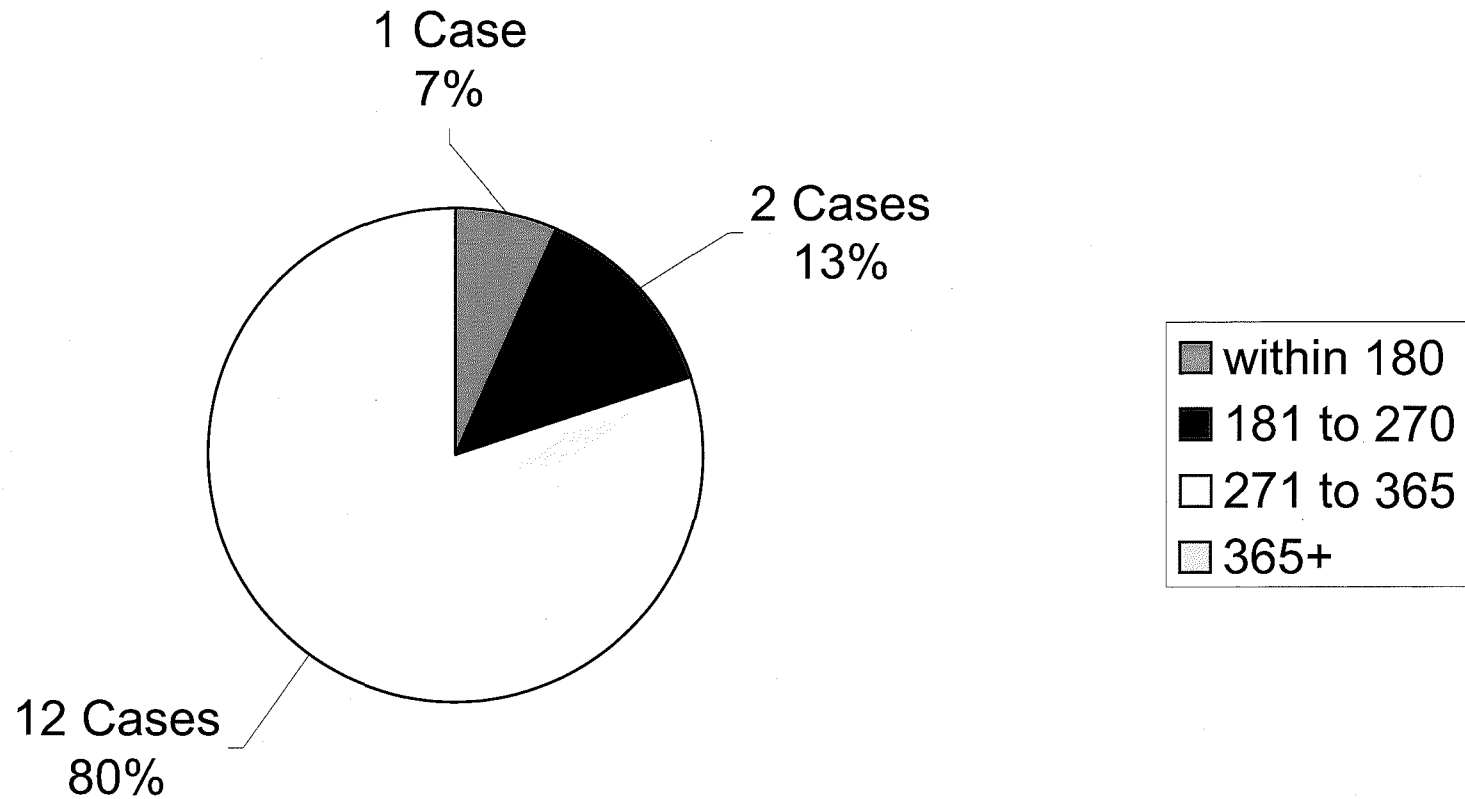
Average Days to Close: 161, Median: 140

Days to Close - Cases Closed Third Quarter 2013



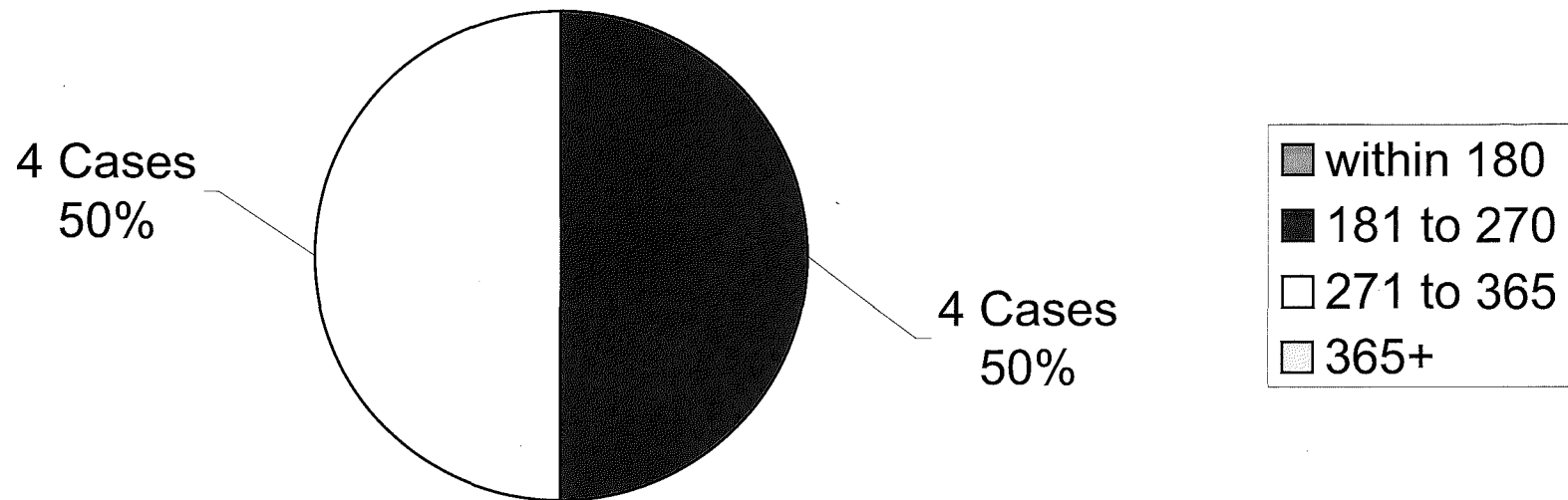
Average Days to Close: 138, Median: 117

Days to Close - Cases Sustained Third Quarter 2014



Average Days to Close: 306, Median: 323

Days to Close - Cases Sustained Third Quarter 2013



Average Days to Close: 287, Median: 288

**INVESTIGATIVE HEARINGS AND MEDIATIONS
THIRD QUARTER 2014**

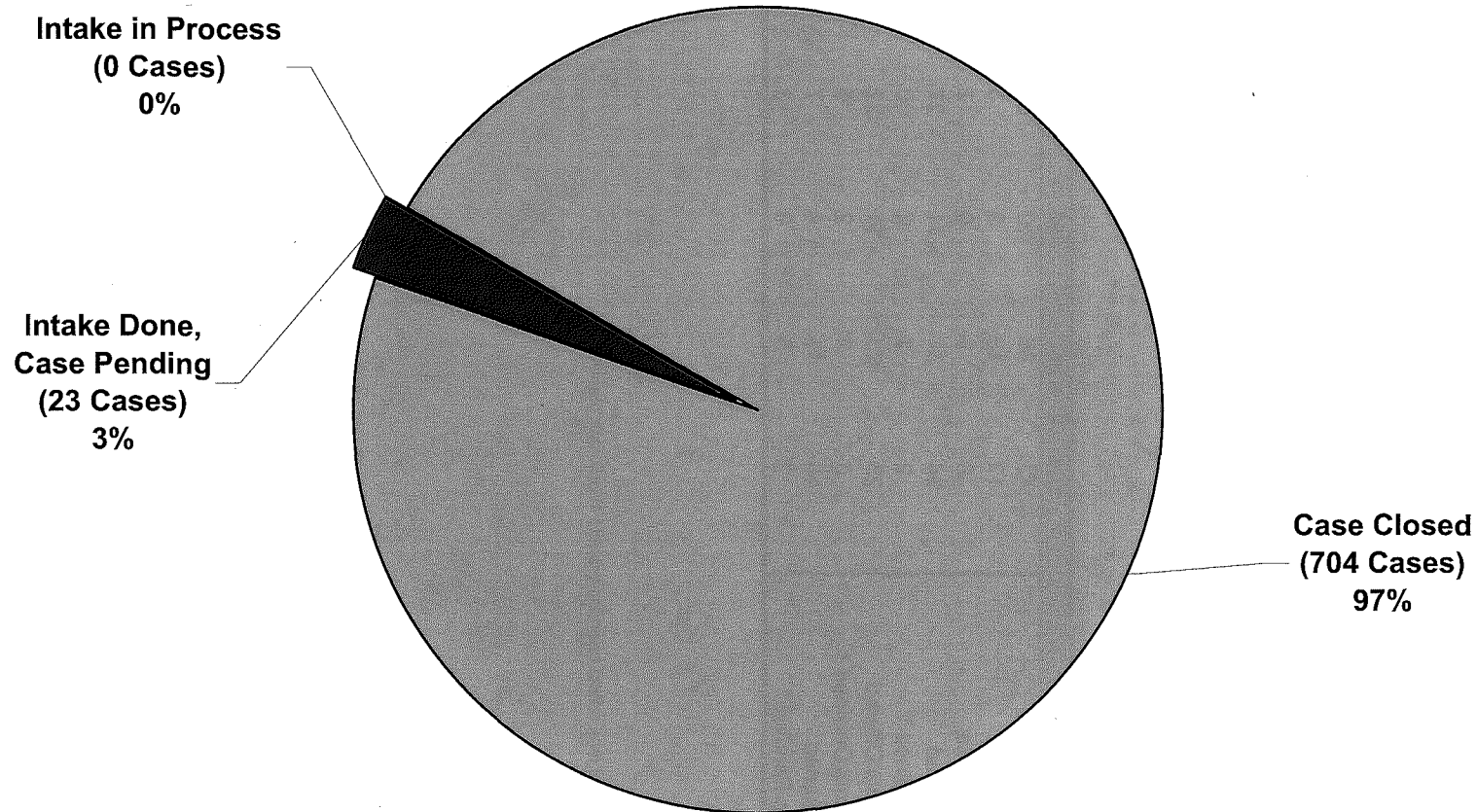
INVESTIGATIVE HEARINGS	1ST	2ND	JUL	AUG	SEP	4TH	YTD
Requests for Hearing	13	13	6	4	2	--	38
Hearings Granted	0	0	0	0	0	--	0
Requests Denied	12	12	6	4	2	--	36
Hearings Pending*	0	0	0	0	0	--	0
Hearings Held	0	0	0	0	0	--	0
Reopened	0	0	0	0	0	--	0

MEDIATIONS	1ST	2ND	JUL	AUG	SEP	4TH	YTD
New Eligible Cases	42	36	10	25	12	--	125
Cases Mediated	17	13	3	3	3	--	39
Officers Ineligible	8	9	0	2	3	--	22
Officers Offered	34	31	14	27	9	--	115
Officers Declined *	2	2	2	0	0	--	6
Complainants Offered	25	23	11	22	9	--	90
Complainants Declined *	5	9	2	5	4	--	25
Cases Returned	16	19	4	7	7	--	53
Mediations Pending *	2	5	0	3	5	--	15

* Action specified may reflect hearings granted in previous months.

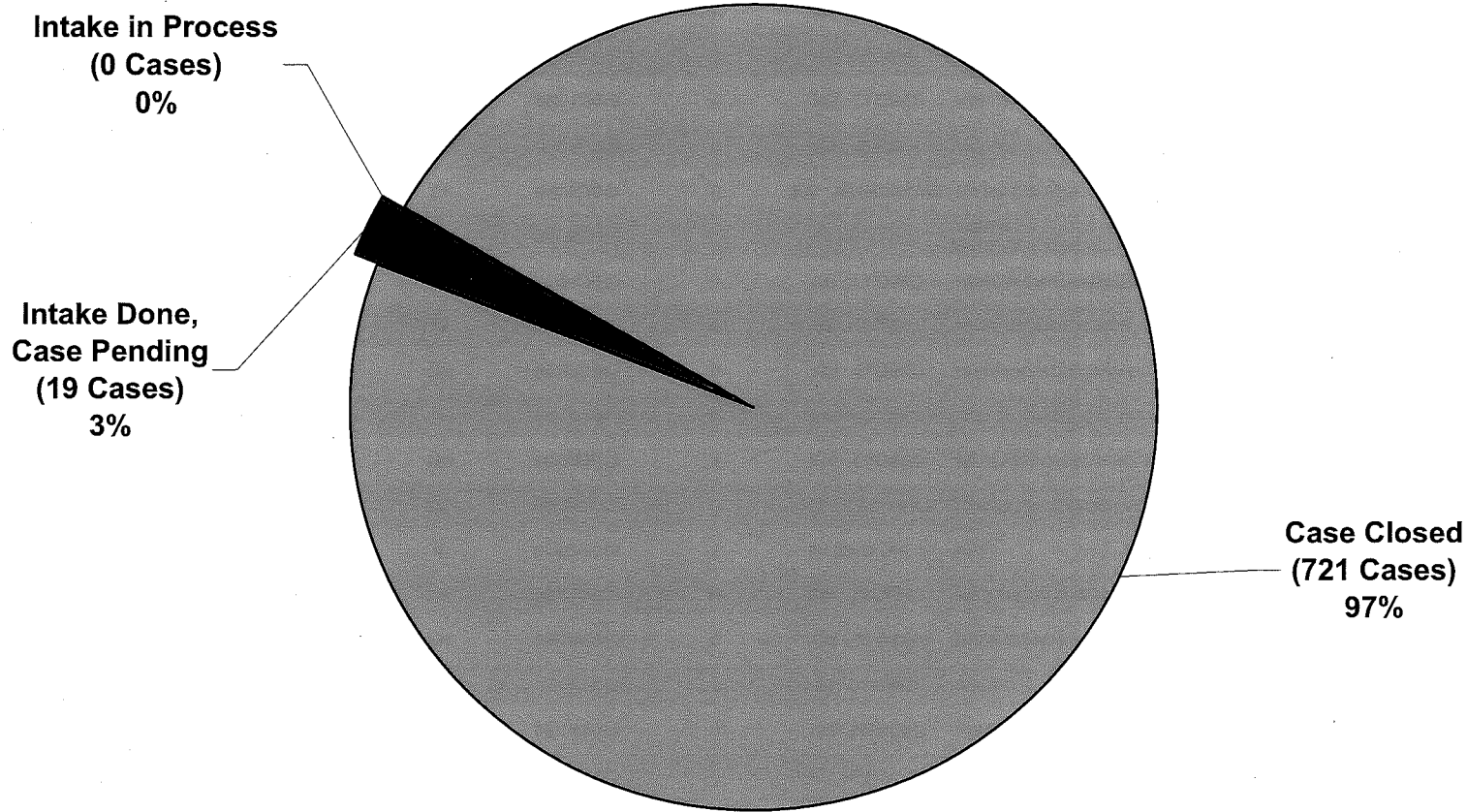
Status of OCC Cases - Year 2013

as of 09/30/14



Status of OCC Cases - Year 2012

as of 09/30/13



STATUS OF OCC COMPLAINTS - YEAR 2013

as of 09/30/14



Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0001-13	01/02/2013	01/02/2013	0	03/28/2013	85	03/28/2013	0	85 - MEDIATED	FAILED TO TAKE REQUIRED ACTION	
0002-13	01/02/2013	01/03/2013	1	04/29/2013	116	05/14/2013	15	132 - MERGED	ARREST W-O CAUSE	
0003-13	01/02/2013	01/15/2013	13	03/07/2013	51	03/08/2013	1	65 - CLOSED	ISSUED NONCOMPLIANCE NOTICE	
0004-13	01/01/2013	01/04/2013	3	05/15/2013	131	05/15/2013	0	134 - CLOSED	RUDE BEHAVIOR	
0005-13	01/02/2013	01/31/2013	29	08/15/2013	196	08/28/2013	13	238 - CLOSED	FAILURE TO INVESTIGATE THREATS	
0006-13	01/04/2013	01/04/2013	0	01/08/2013	4	01/09/2013	1	5 - INFO ONLY	IO-2	
0007-13	01/04/2013	01/17/2013	13	10/23/2013	279	10/23/2013	0	292 - INFO ONLY	UNWARRANTED DETENTION/BIASED POLICING	
0008-13	01/03/2013	01/18/2013	15	08/05/2013	199	08/06/2013	1	215 - CLOSED	DETENTION/FORCE/NO STAR OR NAME PROVIDED	
0009-13	01/07/2013	01/10/2013	3	01/14/2013	4	01/14/2013	0	7 - INFO ONLY	PLAINCLOTHES Q2S KILLED MAN AT HOMELESS SHELTER	
0010-13	01/07/2013	01/10/2013	3	05/20/2013	130	05/20/2013	0	133 - CLOSED	UNWARRANTED TRAFFIC STOP/BIASED POLICING	
0011-13	01/07/2013	01/11/2013	4	04/09/2013	88	04/09/2013	0	92 - CLOSED	HARASS/DISPLAY GUN	
0012-13	01/08/2013	02/06/2013	29	07/24/2013	168	07/24/2013	0	197 - CLOSED	UNNECESSARY FORCE/FAILURE TO COMPLY DGO 5.20	
0013-13	01/08/2013	01/09/2013	1	04/03/2013	84	04/03/2013	0	85 - CLOSED	FAILURE TO PROVIDE NAME AND STAR NUMBER/UNNECESSARY FORCE	
0014-13	01/08/2013	01/22/2013	14	04/23/2013	91	04/23/2013	0	105 - WITHDRAWN	INAPPROPRIATE BEHAVIOR	
0015-13	01/10/2013	01/17/2013	7	08/01/2013	196	08/01/2013	0	203 - CLOSED	FAILURE TO INVESTIGATE	
0016-13	01/10/2013	01/17/2013	7	08/01/2013	196	08/01/2013	0	203 - CLOSED	FAILURE TO INVESTIGATE/THREAT TO ARREST	
0017-13	01/10/2013	01/21/2013	11	01/28/2013	7	01/28/2013	0	18 - CLOSED	SEARCH OF PERSON/INAPP COMMENTS/PROFANITY	
0018-13	01/10/2013	01/28/2013	18	12/04/2013	310	12/09/2013	5	333 - CLOSED	DETENTION/FORCE	
0019-13	01/11/2013	01/25/2013	14	06/14/2013	140	06/14/2013	0	154 - CLOSED	INAPPROPRIATE COMMENTS	
0020-13	01/11/2013	01/15/2013	4	11/15/2013	304	11/15/2013	0	308 - CLOSED	FAILURE TO INVESTIGATE	
0021-13	01/11/2013	01/25/2013	14	08/28/2013	215	08/28/2013	0	229 - CLOSED	ARREST W-O CAUSE	
0022-13	01/11/2013	01/25/2013	14	01/29/2013	4	02/04/2013	6	24 - CLOSED	ARREST W-O CAUSE	
0023-13	01/14/2013	01/23/2013	9	07/03/2013	161	07/03/2013	0	170 - CLOSED	DETENTION W-O CAUSE/INAPPROPRIATE BEHAVIOR	
0024-13	01/14/2013	01/29/2013	15	08/12/2013	195	09/11/2013	30	240 - SUSTAINED	TRAFFIC STOP W-O CAUSE/INAPPROPRIATE BEHAVIOR/PROFANITY/FAILURE TO PROVIDE BADGE	09/13/2013
0025-13	01/09/2013	02/06/2013	28	02/12/2013	6	02/12/2013	0	34 - WITHDRAWN	FAILURE TO TAKE REQ'D ACTION	
0026-13	01/17/2013	02/04/2013	18	03/14/2013	38	03/15/2013	1	57 - INFO ONLY	IO1	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0027-13	01/17/2013	02/06/2013	20	01/17/2014	345	01/21/2014	4	369 - CLOSED	ISSUING AN INVALID ORDER	
0028-13	01/18/2013	01/24/2013	6	08/19/2013	207	08/22/2013	3	216 - CLOSED	INACCURATE REPORT	
0029-13	01/18/2013	01/24/2013	6	09/10/2013	229	10/31/2013	51	286 - SUSTAINED	FAILURE TO PROVIDE MEDICAL ATTENTION	11/01/2013
0030-13	01/17/2013	04/22/2013	95	04/29/2013	7	04/30/2013	1	103 - CLOSED	FAILURE TO TAKE REQ'D ACTION	
0031-13	01/18/2013	01/18/2013	0	02/12/2013	25	02/12/2013	0	25 - INFO ONLY	INAPPROPRIATE BEHAVIOR	
0032-13	01/18/2013	01/29/2013	11	07/24/2013	176	09/17/2013	55	242 - SUSTAINED	INAPPROPRIATE BEHAVIOR	09/18/2013
0033-13	01/20/2013	01/29/2013	9	01/29/2013	0	01/30/2013	1	10 - INFO ONLY	FORCE/PROFANITY/INAPP COMMENTS/BEHAVIOR/NO SUPERVISOR SUMMONED	
0034-13	01/23/2013	02/01/2013	9	09/20/2013	231	10/15/2013	25	265 - CLOSED	SEARCH WARRANT INVALID AND IMPROPERLY SERVED/RUDE BEHAVIOR	
0035-13	01/24/2013	01/29/2013	5	09/03/2013	217	09/03/2013	0	222 - CLOSED	FAILURE TO PROCESS PROPERTY	
0036-13	01/23/2013	01/25/2013	2	01/25/2013	0	01/25/2013	0	2 - INFO ONLY	IO-2	
0037-13	01/23/2013	02/08/2013	16	04/22/2013	73	04/22/2013	0	89 - CLOSED	PUSHED AND TOOK COMP'S FAST PASS	
0038-13	01/23/2013	02/06/2013	14	04/16/2013	69	04/17/2013	1	84 - CLOSED	RUDE/WOULD NOT ID THEMSELVES	
0039-13	01/24/2013	02/01/2013	8	10/23/2013	264	10/23/2013	0	272 - CLOSED	INAPPROPRIATE COMMENTS/BIASED POLICING	
0040-13	01/24/2013	02/07/2013	14	05/24/2013	106	05/28/2013	4	124 - CLOSED	PROBATION SEARCH	
0041-13	01/24/2013	02/06/2013	13	06/27/2013	141	06/27/2013	0	154 - CLOSED	TOWED VEHICLE	
0042-13	01/24/2013	01/29/2013	5	01/14/2014	350	01/14/2014	0	355 - CLOSED	ARREST W-O CAUSE/EXCESSIVE FORCE	
0043-13	01/28/2013	02/07/2013	10	03/15/2013	36	03/18/2013	3	49 - CLOSED	UA	
0044-13	01/28/2013	02/13/2013	16	03/04/2013	19	03/04/2013	0	35 - CLOSED	FAILURE TO TAKE REQ'D ACTION	
0045-13	01/28/2013	02/06/2013	9	11/05/2013	272	11/19/2013	14	295 - SUSTAINED	INAPPROPRIATE BEHAVIOR AND COMMENTS/FAILURE TO TAKE REQUIRED ACTION	11/20/2013
0046-13	01/28/2013	02/20/2013	23	08/16/2013	177	08/16/2013	0	200 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS/FAILURE TO TAKE REQUIRED ACTION	
0047-13	01/28/2013	02/06/2013	9	03/04/2013	26	03/07/2013	3	38 - CLOSED	CITATION WITHOUT JUSTIFICATION	
0048-13	01/28/2013	02/22/2013	25	09/09/2013	199	09/09/2013	0	224 - CLOSED	DETENTION W-O JUSTIFICATION/RACIAL SLUR	
0049-13	01/29/2013	02/12/2013	14	12/11/2013	302	12/20/2013	9	325 - SUSTAINED	OC SPRAY	12/23/2013
0050-13	01/30/2013	02/13/2013	14	08/27/2013	195	08/28/2013	1	210 - CLOSED	INAPPROPRIATE COMMENTS	
0051-13	01/30/2013	02/06/2013	7	12/10/2013	307	01/10/2014	31	345 - SUSTAINED	DETENTION/SEARCH/UF/SEIZED PROPERTY	01/13/2014
0052-13	01/29/2013	02/01/2013	3	03/06/2013	33	03/07/2013	1	37 - CLOSED	HARASSMENT	
0053-13	01/30/2013	02/06/2013	7	04/12/2013	65	04/12/2013	0	72 - MEDIATED	INAPP BEHAVIOR	
0054-13	01/30/2013	02/06/2013	7	06/24/2013	138	06/24/2013	0	145 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0055-13	02/01/2013	02/01/2013	0	07/26/2013	175	07/26/2013	0	175 - CLOSED	FAILED TO TAKE REPORT	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0056-13	01/24/2013	02/06/2013	13	02/13/2013	7	02/13/2013	0	20 - CLOSED	OFFICER COMMITTED PERJURY	
0057-13	02/01/2013	02/15/2013	14	07/01/2013	136	07/01/2013	0	150 - CLOSED	FAILURE TO TAKE REQ'D ACTION	
0058-13	02/04/2013	02/06/2013	2	02/08/2013	2	02/11/2013	3	7 - CLOSED	INAPPROPRIATE BEHAVIOR	
0059-13	02/05/2013	02/19/2013	14	07/03/2013	134	07/03/2013	0	148 - WITHDRAWN	THE OFFICER USED PROFANITY AND BEHAVED IN AN INAPPROPRIATE MANNER	
0060-13	02/05/2013	02/20/2013	15	11/04/2013	257	11/15/2013	11	283 - SUSTAINED	THE OFFICERS MADE INAPPROPRIATE COMMENTS	11/18/2013
0061-13	02/05/2013	02/19/2013	14	07/29/2013	160	07/29/2013	0	174 - CLOSED	THE OFFICERS ARE HARASSING HIM	
0062-13	02/05/2013	02/25/2013	20	07/26/2013	151	07/26/2013	0	171 - CLOSED	UNNECESSARY FORCE	
0063-13	02/07/2013	02/12/2013	5	03/05/2013	21	03/06/2013	1	27 - CLOSED	RUDE BEHAVIOR ON THE PHONE	
0064-13	02/07/2013	02/12/2013	5	06/17/2013	125	06/17/2013	0	130 - CLOSED	UNLAWFUL DETENTION FOR PUBLIC INTOXICATION/RUDE BEHAVIOR	
0065-13	02/11/2013	02/25/2013	14	06/21/2013	116	06/21/2013	0	130 - CLOSED	CITATIONS W-O CAUSE/TARGETING	
0066-13	02/08/2013	02/13/2013	5	04/17/2013	63	04/17/2013	0	68 - CLOSED	FAILURE TO TAKE REQ'D ACTION	
0067-13	02/07/2013	02/25/2013	18	06/21/2013	116	06/21/2013	0	134 - CLOSED	ARREST W-O CAUSE	
0068-13	02/11/2013	02/12/2013	1	04/12/2013	59	04/12/2013	0	60 - MEDIATED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0069-13	02/11/2013	02/13/2013	2	08/07/2013	175	08/07/2013	0	177 - CLOSED	INAPPROPRIATE COMMENT BEHAVIOR- Q ASKED THE COMP TO EXIT VEHICLE TO SIGN THE CITE	
0070-13	02/11/2013	02/15/2013	4	09/20/2013	217	10/31/2013	41	262 - SUSTAINED	ARREST	11/01/2013
0071-13	02/11/2013	02/12/2013	1	05/14/2013	91	05/15/2013	1	93 - CLOSED	LAUGHED AT COMP/POINTED HIS FINGER AT COMP LIKE A GUN	
0072-13	02/08/2013	02/25/2013	17	06/13/2013	108	06/13/2013	0	125 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0073-13	02/08/2013	02/13/2013	5	04/11/2013	57	04/11/2013	0	62 - CLOSED	INAPPROPRIATE BEHAVIOR	
0074-13	02/11/2013	02/14/2013	3	07/26/2013	162	07/26/2013	0	165 - CLOSED	FAILURE TO TAKE REQD ACTION	
0075-13	02/14/2013	02/14/2013	0	03/06/2013	20	03/06/2013	0	20 - INFO ONLY	IO2	
0076-13	02/14/2013	02/22/2013	8	03/04/2013	10	03/05/2013	1	19 - CLOSED	DETENTION W-O JUSTIFICATION	
0077-13	02/14/2013	02/27/2013	13	11/13/2013	259	11/14/2013	1	273 - CLOSED	ENTRY W-O CAUSE	
0078-13	02/15/2013	02/28/2013	13	12/06/2013	281	12/09/2013	3	297 - CLOSED	ARREST/FORCE	
0079-13	02/11/2013	03/22/2013	39	12/18/2013	271	12/24/2013	6	316 - CLOSED	DETENTION CAUSING INJURY	
0080-13	02/15/2013	03/01/2013	14	03/01/2013	0	03/01/2013	0	14 - INFO ONLY	IO-2	
0081-13	02/19/2013	03/05/2013	14	09/27/2013	206	10/04/2013	7	227 - CLOSED	ARREST W-O CAUSE	
0082-13	02/20/2013	03/07/2013	15	08/22/2013	168	08/22/2013	0	183 - CLOSED	FAILURE TO TAKE REQ'D ACTION	
0083-13	01/25/2013	02/22/2013	28	04/09/2013	46	04/09/2013	0	74 - INFO ONLY	DRIVING IMPROPERLY	
0084-13	02/20/2013	03/06/2013	14	03/25/2013	19	03/25/2013	0	33 - INFO ONLY	ISSUING AN INVALID ORDER	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0085-13	02/21/2013	02/27/2013	6	10/18/2013	233	10/23/2013	5	244 - CLOSED	INVALID ORDER/INAPPROPRIATE BEHAVIOR	
0086-13	02/21/2013	02/25/2013	4	04/12/2013	46	04/24/2013	12	62 - CLOSED	ARREST WITHOUT CAUSE	
0087-13	02/22/2013	03/07/2013	13	11/14/2013	252	11/21/2013	7	272 - CLOSED	DETENTION/FORCE/INAPPROPRIATE BEHAVIOR	
0088-13	02/22/2013	03/08/2013	14	11/25/2013	262	11/27/2013	2	278 - CLOSED	TRAFFIC STOP/SEARCH/VEHICLE SEARCH/MISSING PROPERTY	
0089-13	02/25/2013	02/28/2013	3	02/28/2013	0	02/28/2013	0	3 - INFO ONLY	WRITING AN INCOMPLETE/INACCURATE IR	
0090-13	02/25/2013	03/04/2013	7	10/22/2013	232	10/23/2013	1	240 - CLOSED	DETENTION AT GUNPOINT/BIASED POLICING	
0091-13	02/25/2013	03/12/2013	15	08/13/2013	154	08/13/2013	0	169 - CLOSED	INACCURATE IR/RUDE	
0092-13	02/25/2013	03/13/2013	16	06/21/2013	100	06/21/2013	0	116 - MEDIATED	HARASSMENT	
0093-13	02/27/2013	04/05/2013	37	03/07/2014	336	03/11/2014	4	377 - CLOSED	DETENTIONS WITHOUT JUSTIFICATION/BIASED POLICING	
0094-13	02/27/2013	03/15/2013	16	06/05/2013	82	06/06/2013	1	99 - INFO ONLY	IO1	
0095-13	02/27/2013	03/20/2013	21	12/19/2013	274	12/26/2013	7	302 - CLOSED	UF W-INJURIES ON COMP'S SON	
0096-13	02/27/2013	03/12/2013	13	01/16/2014	310	01/31/2014	15	338 - SUSTAINED	HARASSMENT/ENTRY/SEARCH OF COMP'S HOME/DETENTION/ PROPERTY SEIZURE	01/31/2014
0097-13	02/27/2013	03/14/2013	15	12/03/2013	264	12/04/2013	1	280 - CLOSED	HARASSMENT/UNWARRANTED CITATION/THREAT/RACIAL SLUR	
0098-13	02/27/2013	03/05/2013	6	03/20/2013	15	03/26/2013	6	27 - CLOSED	UNWARRANTED ACTION BY SFPD RE A DOG	
0099-13	02/27/2013	03/18/2013	19	06/17/2013	91	06/17/2013	0	110 - CLOSED	CITE	
0100-13	02/27/2013	03/12/2013	13	10/16/2013	218	10/16/2013	0	231 - CLOSED	HARASSMENT	
0101-13	02/27/2013	03/24/2013	25	09/16/2013	176	09/16/2013	0	201 - CLOSED	OBSERVED 5150	
0102-13	03/04/2013	03/18/2013	14	01/30/2014	318	01/31/2014	1	333 - CLOSED	UF/INAPPROPRIATE BEHAVIOR AND COMMENTS/PROFANITY	
0103-13	03/04/2013	03/18/2013	14	11/26/2013	253	11/27/2013	1	268 - CLOSED	DETENTION/CRD/UA	
0104-13	03/04/2013	03/18/2013	14	09/05/2013	171	09/05/2013	0	185 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0105-13	03/04/2013	03/14/2013	10	07/19/2013	127	07/19/2013	0	137 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0106-13	03/04/2013	03/28/2013	24	10/08/2013	194	10/08/2013	0	218 - CLOSED	FORCE DURING ARREST	
0107-13	03/05/2013	03/20/2013	15	12/23/2013	278	12/24/2013	1	294 - CLOSED	SEARCH/ CITE/INTERFERING WITH RIGHTS OF ONLOOKERS	
0108-13	03/06/2013	03/20/2013	14	07/18/2013	120	07/26/2013	8	142 - MEDIATED	FAILURE TO ANSWER A QUESTION	
0109-13	03/06/2013	03/20/2013	14	10/22/2013	216	10/22/2013	0	230 - CLOSED	ARREST W-O CAUSE & ILLEGAL VEHICLE SEARCH	
0110-13	03/07/2013	03/20/2013	13	05/28/2013	69	05/28/2013	0	82 - MEDIATED	INAPPROPRIATE BEHAVIOR	
0111-13	03/08/2013	03/26/2013	18	11/18/2013	237	11/20/2013	2	257 - CLOSED	UA	
0112-13	03/08/2013	03/19/2013	11	06/18/2013	91	11/19/2013	154	256 - CLOSED	VEHICLE SEARCH AND DAMAGE	
0113-13	03/08/2013	03/29/2013	21	07/18/2013	111	07/19/2013	1	133 - CLOSED	ILLEGAL VEHICLE SEARCH	

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0114-13	03/08/2013	03/29/2013	21	06/12/2013	75	06/12/2013	0	96 - CLOSED	DETENTION/SEARCH/OFFICER TOOK 5 DOLLARS	
0115-13	03/08/2013	03/28/2013	20	04/29/2013	32	05/15/2013	16	68 - CLOSED	SEXUAL SLUR AND NEGLIGENT DRIVING	
0116-13	03/08/2013	03/28/2013	20	06/03/2013	67	06/03/2013	0	87 - CLOSED	THREATENING BEHAVIOR AND COMMENTS	
0117-13	03/11/2013	03/12/2013	1	05/14/2013	63	05/15/2013	1	65 - CLOSED	UNWARRANTED ARREST	
0118-13	03/11/2013	03/15/2013	4	03/19/2013	4	03/19/2013	0	8 - CLOSED	UNWARRANTED CITE/TOW	
0119-13	03/11/2013	03/14/2013	3	06/27/2013	105	10/02/2013	97	205 - CLOSED	UNWARRANTED SEARCH OF VEHICLE/CAMERAS	
0120-13	03/12/2013	04/08/2013	27	10/22/2013	197	10/24/2013	2	226 - CLOSED	EXCESSIVE FORCE DURING THE ARREST	
0121-13	03/13/2013	03/26/2013	13	11/15/2013	234	11/26/2013	11	258 - SUSTAINED	ARREST W-O CAUSE/FORCE USED DURING ARREST	11/26/2013
0122-13	03/14/2013	03/19/2013	5	07/12/2013	115	07/12/2013	0	120 - CLOSED	INAPPROPRIATE BEHAVIOR	
0123-13	03/15/2013	04/01/2013	17	05/20/2013	49	05/20/2013	0	66 - CLOSED	INACCURATE REPORT	
0124-13	03/15/2013	04/02/2013	18	05/17/2013	45	05/17/2013	0	63 - INFO ONLY	FAILURE TO TAKE A REPORT/FAILURE TO RELEASE PROPERTY	
0125-13	03/18/2013	04/10/2013	23	12/23/2013	257	12/26/2013	3	283 - CLOSED	STRUCK W-BATON DURING FIGHT	
0126-13	03/11/2013	04/09/2013	29	04/17/2013	8	04/17/2013	0	37 - CLOSED	SEXUAL MISCONDUCT OF A JUVENILE	
0127-13	03/13/2013	04/08/2013	26	04/12/2013	4	04/12/2013	0	30 - CLOSED	SEXUAL MISCONDUCT OF A JUVENILE	
0128-13	03/19/2013	03/19/2013	0	05/29/2013	71	06/04/2013	6	77 - CLOSED	REFUSED ARREST OF SUSPECT	
0129-13	03/19/2013	03/20/2013	1	03/26/2013	6	03/26/2013	0	7 - MERGED	FAILED TO FOLLOW PROCEDURES	
0130-13	03/18/2013	04/03/2013	16	01/24/2014	296	01/31/2014	7	319 - CLOSED	ARREST W-O CAUSE/FORCE USED DURING ARREST	
0131-13	03/20/2013	03/25/2013	5	03/28/2013	3	03/28/2013	0	8 - INFO ONLY	UNWARRANTED CITATION	
0132-13	03/20/2013	03/25/2013	5	03/25/2013	0	03/26/2013	1	6 - INFO ONLY	ARREST W-O CAUSE/FORCE USED DURING ARREST	
0133-13	03/20/2013	04/02/2013	13	02/04/2014	308	02/04/2014	0	321 - INFO ONLY	FAILED TO NOTIFY OF RECOVERED VEHICLE	
0134-13	03/20/2013	03/26/2013	6	03/26/2013	0	03/27/2013	1	7 - CLOSED	INAPPROPRIATE BEHAVIOR	
0135-13	03/21/2013	03/29/2013	8	12/03/2013	249	12/11/2013	8	265 - SUSTAINED	FAILURE TO PROPERLY INVESTIGATE	12/12/2013
0136-13	03/21/2013	03/29/2013	8	06/25/2013	88	06/27/2013	2	98 - CLOSED	INAPPROPRIATE BEHAVIOR	
0137-13	03/19/2013	04/10/2013	22	08/06/2013	118	08/06/2013	0	140 - CLOSED	UNNECESSARY FORCE	
0138-13	03/22/2013	03/25/2013	3	08/26/2013	154	08/26/2013	0	157 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS/FAILURE TO TAKE REQUIRED ACTION	
0139-13	03/20/2013	04/08/2013	19	11/14/2013	220	11/20/2013	6	245 - CLOSED	INAPPROPRIATE BEHAVIOR	
0140-13	03/22/2013	03/22/2013	0	03/25/2013	3	03/25/2013	0	3 - CLOSED	IO-1 CHP	
0141-13	03/22/2013	03/22/2013	0	03/25/2013	3	03/25/2013	0	3 - CLOSED	IO-1SFMTA	
0142-13	03/25/2013	04/02/2013	8	05/28/2013	56	05/28/2013	0	64 - MEDIATED	OFFICERS WERE RUDE AND INSULTING	

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0143-13	03/26/2013	04/16/2013	21	12/04/2013	232	12/05/2013	1	254 - CLOSED	CITATION AND RUDE	
0144-13	03/26/2013	03/27/2013	1	03/27/2013	0	03/27/2013	0	1 - INFO ONLY	IO-1 TO DHR	
0145-13	03/26/2013	04/17/2013	22	01/16/2014	274	01/27/2014	11	307 - CLOSED	ARREST/NO MIRANDA	
0146-13	03/27/2013	04/12/2013	16	08/26/2013	136	08/26/2013	0	152 - MERGED	WRITING AN INCOMPLETE/INACCURATE IR	
0147-13	03/27/2013	04/15/2013	19	11/15/2013	214	11/18/2013	3	236 - CLOSED	ARREST/HANDCUFFING/FAILURE TO PROPERLY INVESTIGATE	
0148-13	03/26/2013	04/05/2013	10	12/16/2013	255	12/17/2013	1	266 - CLOSED	ARREST	
0149-13	03/27/2013	04/16/2013	20	02/12/2014	302	02/18/2014	6	328 - CLOSED	ARRESTED AND USED UNNECESSARY FORCE/DISPARATE TREATMENT/RACE	
0150-13	04/01/2013	04/09/2013	8	07/01/2013	83	07/01/2013	0	91 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0151-13	03/28/2013	04/05/2013	8	06/13/2013	69	06/13/2013	0	77 - MEDIATED	FAILURE TO TAKE THE REQUIRED ACTION	
0152-13	03/29/2013	04/04/2013	6					550 - PENDING	OIS	
0153-13	04/03/2013	04/03/2013	0	01/28/2014	300	01/29/2014	1	301 - CLOSED	ENTRY/SEARCH	
0154-13	04/04/2013	04/08/2013	4	09/05/2013	150	09/05/2013	0	154 - CLOSED	INACCURATE REPORT	
0155-13	04/04/2013	04/12/2013	8	10/07/2013	178	11/13/2013	37	223 - SUSTAINED	TRAFFIC STOP CITE/RUDE & DISCOURTEOUS MANNER	11/14/2013
0156-13	04/04/2013	04/25/2013	21	08/09/2013	106	08/09/2013	0	127 - CLOSED	HARASSED COMP BY ARRESTING HER FOR VIOLATING STAYAWAY ORDER	
0157-13	04/03/2013	04/03/2013	0	05/28/2013	55	05/28/2013	0	55 - MEDIATED	UNPROFESSIONAL TRANSLATOR	
0158-13	04/04/2013	05/07/2013	33	08/15/2013	100	08/15/2013	0	133 - CLOSED	SPOKE INAPPROPRIATELY/USED PROFANITY/FAILED TO PROPERLY INVESTIGATE	
0159-13	04/03/2013	04/03/2013	0	10/04/2013	184	10/04/2013	0	184 - CLOSED	INAPPROPRIATE LANGUAGE AND BEHAVIOR	
0160-13	04/02/2013	04/08/2013	6	04/16/2013	8	04/17/2013	1	15 - INFO ONLY	IO-1 CPS	
0161-13	04/02/2013	04/16/2013	14	11/18/2013	216	11/21/2013	3	233 - MEDIATED	CITE/PROFANITY/RUDE	
0162-13	04/02/2013	04/22/2013	20	08/22/2013	122	08/26/2013	4	146 - CLOSED	BRANDISHING/UNLAWFUL ORDER	
0163-13	04/03/2013	04/08/2013	5	08/08/2013	122	08/08/2013	0	127 - CLOSED	CITE/RUDE	
0164-13	04/05/2013	04/15/2013	10	07/16/2013	92	07/16/2013	0	102 - CLOSED	BERATED COMP WHEN COMP TRYING TO NOTIFY OF BATTERY	
0165-13	04/08/2013	04/23/2013	15	09/17/2013	147	09/30/2013	13	175 - CLOSED	USED FORCE AND BIAS DUE TO SEXUAL ORIENTATION	
0166-13	04/08/2013	04/26/2013	18	01/29/2014	278	02/06/2014	8	304 - CLOSED	FAILURE TO PROPERLY INVESTIGATE/RACIAL BIAS	
0167-13	04/08/2013	04/10/2013	2	11/27/2013	231	11/27/2013	0	233 - MEDIATED	OFFICERS MADE UNNECESSARY CKS ON WELL BEING/SASSY-RUDE	
0168-13	04/09/2013	04/16/2013	7	12/14/2013	242	12/30/2013	16	265 - SUSTAINED	INAPPROPRIATE BEHAVIOR/COMMENT	12/31/2013
0169-13	04/09/2013	04/29/2013	20	11/14/2013	199	11/18/2013	4	223 - CLOSED	ARREST/COMMENT/BIAS	
0170-13	04/10/2013	04/29/2013	19	12/11/2013	226	12/13/2013	2	247 - CLOSED	RUDE DURING TRAFFIC STOP	
0171-13	04/08/2013	04/25/2013	17	03/06/2014	315	03/06/2014	0	332 - CLOSED	DETENTION & CITE W-O CAUSE/RUDE BEHAVIOR	

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0172-13	04/05/2013	05/03/2013	28	05/07/2013	4	05/07/2013	0	32 - CLOSED	UNLAWFUL ORDER	
0173-13	04/09/2013	05/09/2013	30	01/16/2014	252	01/29/2014	13	295 - SUSTAINED	THREATENING BEHAVIOR AND COMMENTS	01/31/2014
0174-13	04/10/2013	05/03/2013	23	11/21/2013	202	11/27/2013	6	231 - CLOSED	HARASSING AND RETALIATORY BEHAVIOR	
0175-13	04/10/2013	04/30/2013	20	05/02/2013	2	05/08/2013	6	28 - INFO ONLY	THE OFFICER REFUSED TO ENFORCE A RO	
0176-13	04/11/2013	04/25/2013	14	09/27/2013	155	10/02/2013	5	174 - CLOSED	ARREST W-O CAUSE	
0177-13	04/11/2013	04/25/2013	14	06/11/2013	47	06/11/2013	0	61 - CLOSED	CITATION W-O CAUSE	
0178-13	04/11/2013	04/25/2013	14	02/07/2014	288	02/10/2014	3	305 - CLOSED	FAILED TO PROPERLY ACKNOWLEDGE RECEIPT OF GIFTS	
0179-13	04/11/2013	04/12/2013	1	06/04/2013	53	06/04/2013	0	54 - CLOSED	FAILED TO COMPLY WITH DEPARTMENT POLICY	
0180-13	04/10/2013	04/23/2013	13	05/02/2013	9	05/02/2013	0	22 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0181-13	04/10/2013	04/25/2013	15	05/20/2013	25	05/20/2013	0	40 - CLOSED	PROLONGED DETENTION/FAILURE TO PROPERLY INVESTIGATE	
0182-13	04/10/2013	04/30/2013	20	02/06/2014	282	02/12/2014	6	308 - CLOSED	DETENTION/USE OF FORCE	
0183-13	04/15/2013	05/03/2013	18	10/01/2013	151	10/01/2013	0	169 - CLOSED	INAPPROPRIATE COMMENTS AND/OR BEHAVIOR	
0184-13	04/12/2013	05/15/2013	33	08/28/2013	105	08/28/2013	0	138 - CLOSED	INAPPROPRIATE BEHAVIOR	
0185-13	04/12/2013	05/13/2013	31	06/24/2013	42	06/24/2013	0	73 - CLOSED	SEXUAL MISCONDUCT/INAPPROPRIATE	
0186-13	04/12/2013	04/23/2013	11	06/04/2013	42	06/04/2013	0	53 - WITHDRAWN	INAPPROPRIATE COMMENTS/BEHAVIOR	
0187-13	04/15/2013	04/15/2013	0	05/24/2013	39	05/24/2013	0	39 - CLOSED	CITATION/INAPPROPRIATE BEHAVIOR AND COMMENTS	
0188-13	04/15/2013	04/29/2013	14	12/03/2013	218	12/05/2013	2	234 - CLOSED	UNLAWFUL ORDER TO LEAVE RESIDENCE	
0189-13	04/15/2013	04/16/2013	1	07/19/2013	94	07/26/2013	7	102 - MEDIATED	POOR RESPONSE TIME	
0190-13	04/13/2013	04/25/2013	12	06/07/2013	43	06/07/2013	0	55 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0191-13	04/16/2013	04/25/2013	9	07/12/2013	78	07/12/2013	0	87 - CLOSED	BIASED POLICING DUE TO RACE	
0192-13	04/16/2013	04/24/2013	8	01/17/2014	268	01/17/2014	0	276 - CLOSED	UA	
0193-13	04/16/2013	04/25/2013	9	09/03/2013	131	09/03/2013	0	140 - INFO ONLY	HARASSING AND RETALIATORY BEHAVIOR	
0194-13	04/16/2013	04/29/2013	13	05/20/2013	21	05/20/2013	0	34 - INFO ONLY	UA	
0195-13	04/17/2013	04/25/2013	8	11/06/2013	195	11/06/2013	0	203 - CLOSED	ARREST WITHOUT CAUSE	
0196-13	04/17/2013	04/25/2013	8	09/05/2013	133	09/05/2013	0	141 - CLOSED	USE OF UNNECESSARY FORCE	
0197-13	04/18/2013	04/29/2013	11	05/14/2013	15	05/15/2013	1	27 - CLOSED	RETALIATION	
0198-13	04/18/2013	04/22/2013	4	07/12/2013	81	07/12/2013	0	85 - CLOSED	FAILURE TO TAKE A REPORT	
0199-13	04/19/2013	04/23/2013	4	08/13/2013	112	08/14/2013	1	117 - CLOSED	INVALID ORDER/RETALIATION	
0200-13	04/19/2013	04/30/2013	11	10/18/2013	171	10/23/2013	5	187 - CLOSED	FORCE/CITATION	

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0201-13	04/23/2013	05/03/2013	10	02/13/2014	286	02/13/2014	0	296 - CLOSED	ARREST WITHOUT CAUSE	
0202-13	04/23/2013	05/02/2013	9	05/17/2013	15	05/17/2013	0	24 - CLOSED	WARRANTLESS SEARCH	
0203-13	04/23/2013	05/19/2013	26	05/05/2014	351	05/07/2014	2	379 - CLOSED	UF BY MULTIPLE OFFICERS	
0204-13	04/23/2013	04/30/2013	7	09/11/2013	134	09/11/2013	0	141 - CLOSED	REFUSED TO ENFORCE COURT ORDER	
0205-13	04/24/2013	05/08/2013	14	11/04/2013	180	11/05/2013	1	195 - CLOSED	KIDNAPPING BY SFPD	
0206-13	04/25/2013	04/26/2013	1	08/16/2013	112	08/16/2013	0	113 - MEDIATED	THREATENING BEHAVIOR AND COMMENTS	
0207-13	04/19/2013	05/14/2013	25	12/30/2013	230	12/30/2013	0	255 - CLOSED	MISREPRESENTING THE TRUTH	
0208-13	04/22/2013	05/01/2013	9	10/22/2013	174	10/22/2013	0	183 - CLOSED	INAPPROPRIATE LANGUAGE AND BEHAVIOR	
0209-13	04/25/2013	04/29/2013	4	10/02/2013	156	10/04/2013	2	162 - CLOSED	NEGLECT OF DUTY/ARREST W-O CAUSE	
0210-13	04/26/2013	04/29/2013	3	04/29/2013	0	04/30/2013	1	4 - INFO ONLY	ARREST W-O CAUSE/WRITING AN INACCURATE CITATION/SEIZURE OF PROPERTY	
0211-13	04/26/2013	05/10/2013	14	12/16/2013	220	12/16/2013	0	234 - CLOSED	THE OFFICER WAS RUDE AND USED PROFANITY	
0212-13	04/29/2013	05/07/2013	8	10/03/2013	149	10/03/2013	0	157 - CLOSED	OFFICER SMELLED OF ALCOHOL	
0213-13	04/29/2013	05/10/2013	11	12/24/2013	228	12/31/2013	7	246 - SUSTAINED	SEARCHED HOME WITHOUT CAUSE	01/03/2014
0214-13	04/30/2013	05/13/2013	13	07/11/2013	59	07/11/2013	0	72 - MEDIATED	DRIVING IMPROPERLY	
0215-13	04/30/2013	05/20/2013	20	10/08/2013	141	10/21/2013	13	174 - CLOSED	CITATION WITHOUT CAUSE	
0216-13	05/01/2013	05/02/2013	1	06/27/2013	56	06/27/2013	0	57 - CLOSED	STEALING COMP'S PROPERTY	
0217-13	05/01/2013	05/03/2013	2	02/04/2014	277	02/19/2014	15	294 - SUSTAINED	ARREST/TOW/FORCE	02/20/2014
0218-13	05/01/2013	05/02/2013	1	11/20/2013	202	11/25/2013	5	208 - CLOSED	UNSAFE DRIVING	
0219-13	05/01/2013	05/01/2013	0	07/11/2013	71	07/11/2013	0	71 - MEDIATED	FAILED TO INVESTIGATE	
0220-13	05/02/2013	05/10/2013	8	03/20/2014	314	03/25/2014	5	327 - CLOSED	ARREST/FORCE/FAILURE TO INVESTIGATE	
0221-13	05/03/2013	05/10/2013	7	01/23/2014	258	02/10/2014	18	283 - CLOSED	USE OF UNNECESSARY FORCE/CITATION	
0222-13	05/03/2013	05/14/2013	11					515 - PENDING	FAILED TO TAKE REQUIRED ACTION/INAPPROPRIATE BEHAVIOR & COMMENTS	
0223-13	04/12/2013	05/13/2013	31	10/21/2013	161	10/21/2013	0	192 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0224-13	05/01/2013	05/06/2013	5	05/28/2013	22	05/28/2013	0	27 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0225-13	05/01/2013	06/06/2013	36	12/16/2013	193	12/16/2013	0	229 - CLOSED	CITATION/THREATS TO ARREST/FAILURE TO SUPERVISE	
0226-13	05/03/2013	05/14/2013	11	12/03/2013	203	12/27/2013	24	238 - CLOSED	NO MEDICAL ATTENTION/INAPPROPRIATE BEHAVIOR	
0227-13	05/03/2013	05/27/2013	24	02/26/2014	275	03/25/2014	27	326 - SUSTAINED	DETENTION/CITATION/FORCE/PROFANITY	03/26/2014
0228-13	05/03/2013	05/10/2013	7	12/18/2013	222	12/23/2013	5	234 - CLOSED	ARREST/FORCE	
0229-13	05/06/2013	05/23/2013	17	08/14/2013	83	08/14/2013	0	100 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS	

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0230-13	05/06/2013	05/06/2013	0	07/19/2013	74	07/26/2013	7	81 - MEDIATED	INAPPROPRIATE BEHAVIOR	
0231-13	05/07/2013	05/28/2013	21	03/05/2014	281	03/20/2014	15	317 - SUSTAINED	THREATS/PROFANITY/DISOURTESY	03/21/2014
0232-13	05/07/2013	05/23/2013	16	07/26/2013	64	07/26/2013	0	80 - CLOSED	FAILURE TO PROPERLY INVESTIGATE	
0233-13	05/07/2013	05/13/2013	6	01/10/2014	242	01/13/2014	3	251 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0234-13	05/08/2013	05/10/2013	2	08/27/2013	109	08/27/2013	0	111 - CLOSED	CITATION WITHOUT CAUSE/BIASED POLICING	
0235-13	05/08/2013	05/08/2013	0	05/13/2013	5	05/15/2013	2	7 - INFO ONLY	NOT RATIONALLY WITHIN OCC'S JURISDICTION.	
0236-13	05/02/2013	05/08/2013	6	05/13/2013	5	05/15/2013	2	13 - CLOSED	OFFICER ENGAGED IN INAPPROPRIATE BEHAVIOR	
0237-13	05/09/2013	05/23/2013	14	02/04/2014	257	02/05/2014	1	272 - CLOSED	UNNECESSARY FORCE/FAILURE TO STATE REASON FOR ARREST	
0238-13	05/08/2013	05/30/2013	22	11/21/2013	175	11/26/2013	5	202 - MERGED	FAILED TO TAKE REQUIRED ACTION	
0239-13	05/02/2013	05/02/2013	0	05/20/2013	18	05/20/2013	0	18 - CLOSED	INAPPROPRIATE BEHAVIOR	
0240-13	05/13/2013	05/17/2013	4	11/06/2013	173	11/20/2013	14	191 - CLOSED	FALSE REPORT	
0241-13	05/13/2013	06/04/2013	22	04/04/2014	304	04/04/2014	0	326 - CLOSED	SEARCHED HOME WITHOUT CAUSE	
0242-13	05/14/2013	05/16/2013	2	01/30/2014	259	01/31/2014	1	262 - CLOSED	INACCURATE CITATION/INAPPROPRIATE BEHAVIOR	
0243-13	05/15/2013	05/20/2013	5	07/10/2013	51	07/10/2013	0	56 - CLOSED	TRAFFIC STOP	
0244-13	05/15/2013	05/16/2013	1	05/06/2014	355	05/07/2014	1	357 - CLOSED	5150 DETENTION	
0245-13	05/13/2013	05/17/2013	4	05/17/2013	0	05/17/2013	0	4 - INFO ONLY	IO-2	
0246-13	05/15/2013	05/21/2013	6	08/15/2013	86	08/15/2013	0	92 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0247-13	05/13/2013	05/16/2013	3	05/16/2013	0	05/16/2013	0	3 - MERGED	FAILURE TO PROCESS PROPERTY	
0248-13	05/14/2013	05/17/2013	3	05/17/2013	0	05/17/2013	0	3 - INFO ONLY	IO-1	
0249-13	05/16/2013	05/20/2013	4	07/31/2013	72	07/31/2013	0	76 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0250-13	05/17/2013	05/31/2013	14	10/21/2013	143	10/21/2013	0	157 - CLOSED	ARREST/PROFANITY/FORCE	
0251-13	05/17/2013	05/17/2013	0	05/20/2013	3	05/20/2013	0	3 - INFO ONLY	THIS COMPLAINT RAISES MATTERS NOT RATIONALLY WITHIN OCC JURISDICTION	
0252-13	05/20/2013	05/23/2013	3	02/21/2014	274	02/24/2014	3	280 - CLOSED	UF/DETENTION	
0253-13	05/20/2013	05/21/2013	1	05/21/2013	0	05/22/2013	1	2 - INFO ONLY	DETENTION W-O JUSTIFICATION/EXCESSIVE FORCE	
0254-13	05/20/2013	05/23/2013	3	10/01/2013	131	10/01/2013	0	134 - CLOSED	CITATION WITHOUT JUSTIFICATION	
0255-13	05/20/2013	06/12/2013	23	06/21/2013	9	06/21/2013	0	32 - CLOSED	CLETS MISUSE	
0256-13	05/21/2013	05/28/2013	7	02/25/2014	273	02/26/2014	1	281 - CLOSED	INAPPROPRIATE TOUCHING DURING DETENTION	
0257-13	05/21/2013	06/05/2013	15	09/04/2013	91	09/04/2013	0	106 - WITHDRAWN	DRIVING IMPROPERLY	
0258-13	05/20/2013	06/06/2013	17	12/12/2013	189	12/13/2013	1	207 - CLOSED	DETENTION/FAILURE TO ACT/PROFILING	
0259-13	05/21/2013	05/22/2013	1	05/22/2013	0	05/22/2013	0	1 - INFO ONLY	IO2	

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0260-13	05/21/2013	05/21/2013	0	07/02/2013	42	07/02/2013	0	42 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0261-13	05/22/2013	06/04/2013	13	09/16/2013	104	09/16/2013	0	117 - CLOSED	FAILURE TO INVESTIGATE/FAILURE TO TAKE REPORT	
0262-13	05/23/2013	06/11/2013	19	06/18/2013	7	06/18/2013	0	26 - INFO ONLY	SOLD TEST MATERIAL TO ACADEMY RECRUITS	
0263-13	05/23/2013	06/10/2013	18	06/17/2013	7	06/17/2013	0	25 - INFO ONLY	PUSHED COMP & LIED	
0264-13	05/23/2013	06/12/2013	20	12/03/2013	174	12/04/2013	1	195 - CLOSED	SEARCHED/PUSHED TO FLOOR/THREATENED TO ARREST	
0265-13	05/23/2013	05/23/2013	0	09/10/2013	110	09/11/2013	1	111 - MEDIATED	POLICE AT STATION FAILED TO ARREST COMP'S EX-HUSBAND RESTRAINING ORDER	
0266-13	05/24/2013	06/06/2013	13	08/30/2013	85	08/30/2013	0	98 - CLOSED	PUSHED COMP & SEARCHED BELONGINGS W-O CONSENT	
0267-13	05/23/2013	06/11/2013	19	05/05/2014	328	05/05/2014	0	347 - CLOSED	ARREST W-O CAUSE	
0268-13	05/23/2013	06/05/2013	13	07/10/2013	35	07/10/2013	0	48 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0269-13	05/28/2013	06/12/2013	15	02/10/2014	243	02/26/2014	16	274 - SUSTAINED	UNNECESSARY FORCE	02/28/2014
0270-13	05/28/2013	05/28/2013	0	11/15/2013	171	11/18/2013	3	174 - CLOSED	CITATION W-O JUSTIFICATION	
0271-13	05/24/2013	06/06/2013	13	01/15/2014	223	01/16/2014	1	237 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0272-13	05/28/2013	06/07/2013	10	10/11/2013	126	10/15/2013	4	140 - CLOSED	THE OFFICER THREATENED HER WITH HIS CAR	
0273-13	05/29/2013	06/07/2013	9	07/25/2013	48	07/25/2013	0	57 - CLOSED	UNWARRANTED TRAFFIC STOP	
0274-13	05/29/2013	06/18/2013	20	10/24/2013	128	10/25/2013	1	149 - MEDIATED	OFFICER IS SELECTIVELY ENFORCING THE LAWS	
0275-13	05/29/2013	06/10/2013	12	11/14/2013	157	11/18/2013	4	173 - CLOSED	INAPPROPRIATE BEHAVIOR	
0276-13	05/29/2013	07/10/2013	42	05/06/2014	300	05/06/2014	0	342 - SUSTAINED	VIOLATIONS OF DGO 7.01/JUVI DAUGHTER	05/07/2014
0277-13	05/30/2013	05/31/2013	1	01/28/2014	242	01/29/2014	1	244 - CLOSED	PROPERTY PROCESSING/FALSE INCIDENT REPORT	
0278-13	05/31/2013	06/03/2013	3	01/23/2014	234	01/24/2014	1	238 - CLOSED	PROFANITY/THREATS/INTIMIDATION	
0279-13	05/30/2013	06/19/2013	20	07/19/2013	30	07/19/2013	0	50 - CLOSED	INAPPROPRIATE COURT BEHAVIOR	
0280-13	05/28/2013	07/10/2013	43	01/24/2014	198	01/24/2014	0	241 - CLOSED	ARREST W-O CAUSE/FORCE/DESTRUCTION OF PROPERTY	
0281-13	05/29/2013	06/06/2013	8	02/07/2014	246	02/10/2014	3	257 - CLOSED	FAILED TO PROPERLY PROCESS EVIDENCE	
0282-13	05/29/2013	06/28/2013	30	07/01/2013	3	07/01/2013	0	33 - WITHDRAWN	INAPPROPRIATE BEHAVIOR	
0283-13	05/31/2013	07/22/2013	52	08/16/2013	25	08/16/2013	0	77 - CLOSED	UNWARRANTED DETENTION	
0284-13	05/31/2013	06/05/2013	5	07/01/2013	26	07/01/2013	0	31 - WITHDRAWN	INAPPROPRIATE BEHAVIOR	
0285-13	06/03/2013	06/07/2013	4	06/07/2013	0	06/07/2013	0	4 - CLOSED	INAPPROPRIATE COMMENTS AND BEHAVIOR/FAILURE TO ISSUE A 849B	
0286-13	06/03/2013	06/18/2013	15	10/11/2013	115	10/11/2013	0	130 - CLOSED	INAPPROPRIATE COMMENTS AND BEHAVIOR/FAILURE TO ISSUE A 849B	
0287-13	06/03/2013	06/19/2013	16	08/16/2013	58	08/16/2013	0	74 - MEDIATED	ARREST/HANDCUFFING WITHOUT CAUSE	
0288-13	05/30/2013	06/19/2013	20	08/28/2013	70	08/28/2013	0	90 - CLOSED	INACCURATE REPORT	
0289-13	06/04/2013	06/21/2013	17	09/13/2013	84	09/13/2013	0	101 - CLOSED	D/N DO ENOUGH ON NEIGHBOR DISPUTE CALL	

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0290-13	06/04/2013	06/10/2013	6	02/07/2014	242	02/10/2014	3	251 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0291-13	06/05/2013	06/10/2013	5	12/11/2013	184	12/13/2013	2	191 - CLOSED	DRIVING IMPROPERLY	
0292-13	06/05/2013	06/27/2013	22	05/30/2014	337	05/30/2014	0	359 - CLOSED	ENTRY/ARREST/UF/CRD AT SFSU DORM	
0293-13	06/05/2013	06/14/2013	9	04/07/2014	297	04/16/2014	9	315 - SUSTAINED	RUDE STATEMENTS	04/17/2014
0294-13	06/05/2013	06/19/2013	14	07/19/2013	30	07/19/2013	0	44 - CLOSED	ARREST WITHOUT CAUSE	
0295-13	06/06/2013	06/17/2013	11	02/24/2014	252	02/28/2014	4	267 - SUSTAINED	ARREST/RACIAL PROFILING/INAPPROPRIATE COMMENTS	03/04/2014
0296-13	06/06/2013	06/14/2013	8	06/27/2014	378	07/07/2014	10	396 - CLOSED	TRAFFIC STOP/RACIAL PROFILING	
0297-13	06/06/2013	06/19/2013	13	04/21/2014	306	04/21/2014	0	319 - CLOSED	ENTRY/INAPPROPRIATE BEHAVIOR/INTIMIDATION	
0298-13	06/07/2013	06/07/2013	0	07/29/2013	52	07/29/2013	0	52 - CLOSED	CITE/RACIAL PROFILING	
0299-13	06/07/2013	06/07/2013	0	08/21/2013	75	10/30/2013	70	145 - CLOSED	RACIAL PROFILING	
0300-13	06/07/2013	06/07/2013	0	08/22/2013	76	08/22/2013	0	76 - CLOSED	CITATION	
0301-13	06/10/2013	06/12/2013	2	06/13/2013	1	06/13/2013	0	3 - INFO ONLY	ARREST WITHOUT CAUSE	
0302-13	06/10/2013	06/14/2013	4	09/05/2013	83	09/09/2013	4	91 - CLOSED	FORCE USED DURING CITATION	
0303-13	06/10/2013	06/12/2013	2	12/24/2013	195	12/27/2013	3	200 - SUSTAINED	RUDE AND AGGRESSIVE BEHAVIOR	
0304-13	06/11/2013	06/28/2013	17	04/07/2014	283	04/08/2014	1	301 - CLOSED	FAILED TO PROPERLY INVESTIGATE/RACIAL BIAS	
0305-13	06/11/2013	06/21/2013	10	05/18/2014	331	05/21/2014	3	344 - CLOSED	UNNECESSARY FORCE/DETENTION	
0306-13	06/11/2013	06/19/2013	8	07/06/2013	17	07/06/2013	0	25 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0307-13	06/11/2013	06/27/2013	16	08/27/2013	61	08/28/2013	1	78 - MEDIATED	FAILED TO TAKE REQUIRED ACTION	
0308-13	06/12/2013	06/12/2013	0	08/16/2013	65	08/16/2013	0	65 - MEDIATED	FAILED TO TAKE REQUIRED ACTION/BEHAVIOR	
0309-13	06/13/2013	06/27/2013	14	05/08/2014	315	05/13/2014	5	334 - CLOSED	UNNECESSARY FORCE	
0310-13	06/13/2013	07/02/2013	19	01/23/2014	205	01/23/2014	0	224 - CLOSED	FAILURE TO PROPERLY DOCUMENT & RETURN PROPERTY	
0311-13	06/04/2013	06/18/2013	14	09/13/2013	87	09/13/2013	0	101 - MEDIATED	HARASSMENT	
0312-13	06/14/2013	06/28/2013	14	05/30/2014	336	05/30/2014	0	350 - CLOSED	UF ON OCCUPIERS OF HAYES ST FARM	
0313-13	06/14/2013	06/14/2013	0	11/13/2013	152	11/13/2013	0	152 - CLOSED	FAILURE TO INVESTIGATE	
0314-13	06/14/2013	06/27/2013	13	11/13/2013	139	11/13/2013	0	152 - CLOSED	FAILURE TO TAKE REQD ACTION	
0315-13	06/17/2013	06/28/2013	11	12/20/2013	175	12/23/2013	3	189 - CLOSED	SLAMMED TO GROUND	
0316-13	06/17/2013	06/30/2013	13	07/03/2013	3	07/03/2013	0	16 - MERGED	UF/DETENTION	
0317-13	06/17/2013	06/28/2013	11	04/17/2014	293	04/18/2014	1	305 - CLOSED	DETENTION/SEARCH/RACIAL BIAS	
0318-13	06/17/2013	07/10/2013	23	03/14/2014	247	04/03/2014	20	290 - SUSTAINED	UF/INAPPROPRIATE BEHAVIOR	04/07/2014
0319-13	06/18/2013	06/20/2013	2	09/16/2013	88	09/16/2013	0	90 - CLOSED	HARASSMENT	

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0320-13	06/18/2013	06/26/2013	8	05/30/2014	338	06/05/2014	6	352 - SUSTAINED	FORCE/SEXUAL SLUR/INAPPROPRIATE BEHAVIOR	06/05/2014
0321-13	06/18/2013	06/21/2013	3	07/26/2013	35	07/31/2013	5	43 - MEDIATED	CITATION/SELECTIVE ENFORCEMENT	
0322-13	06/19/2013	06/19/2013	0	05/13/2014	328	05/13/2014	0	328 - CLOSED	USE OF UNNECESSARY FORCE	
0323-13	06/19/2013	06/19/2013	0	07/09/2013	20	07/09/2013	0	20 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0324-13	06/20/2013	06/21/2013	1	06/04/2014	348	06/10/2014	6	355 - SUSTAINED	FAILED TO PROVIDE INTERPRETER	06/10/2014
0325-13	06/20/2013	06/21/2013	1	12/13/2013	175	12/16/2013	3	179 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0326-13	06/24/2013	07/09/2013	15	11/12/2013	126	11/14/2013	2	143 - CLOSED	INACCURATE CITATION/INAPPROPRIATE BEHAVIOR	
0327-13	06/24/2013	07/10/2013	16	12/16/2013	159	12/16/2013	0	175 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0328-13	06/24/2013	07/10/2013	16	04/16/2014	280	04/16/2014	0	296 - CLOSED	SEIZURE OF PROPERTY	
0329-13	06/06/2013	07/09/2013	33	08/29/2013	51	08/30/2013	1	85 - MEDIATED	ARREST/FORCE	
0330-13	06/18/2013	07/12/2013	24	07/21/2014	374	07/22/2014	1	399 - CLOSED	ARREST/FORCE	
0331-13	06/20/2013	07/10/2013	20	10/21/2013	103	10/22/2013	1	124 - CLOSED	BIASED POLICING	
0332-13	06/25/2013	07/10/2013	15	03/17/2014	250	03/19/2014	2	267 - CLOSED	SHOT COMP'S DOG	
0333-13	06/25/2013	06/25/2013	0	06/26/2013	1	06/26/2013	0	1 - INFO ONLY	IO-2 NOT RATIONALLY RELATED	
0334-13	06/26/2013	06/27/2013	1	06/27/2013	0	06/27/2013	0	1 - INFO ONLY	IO-2 NOT RATIONALLY RELATED	
0335-13	06/27/2013	07/11/2013	14	11/15/2013	127	11/15/2013	0	141 - CLOSED	ARREST/USE OF FORCE	
0336-13	06/18/2013	07/05/2013	17	09/03/2013	60	09/03/2013	0	77 - CLOSED	RUDE	
0337-13	06/27/2013	07/10/2013	13	08/16/2013	37	08/16/2013	0	50 - CLOSED	INAPPROPRIATE BEHAVIOR	
0338-13	06/27/2013	07/18/2013	21	04/04/2014	260	04/04/2014	0	281 - CLOSED	DETENTION W-O CAUSE/ISSUING INVALID ORDER	
0339-13	06/28/2013	07/02/2013	4	07/02/2013	0	07/02/2013	0	4 - INFO ONLY	IO-1	
0340-13	06/24/2013	07/05/2013	11	08/29/2013	55	08/30/2013	1	67 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0341-13	06/25/2013	07/02/2013	7	04/15/2014	287	04/16/2014	1	295 - CLOSED	INACCURATE REPORT	
0342-13	06/27/2013	06/27/2013	0	07/01/2013	4	07/01/2013	0	4 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0343-13	07/01/2013	07/22/2013	21	01/03/2014	165	01/03/2014	0	186 - CLOSED	DETENTION W-O JUSTIFICATION/UF	
0344-13	07/02/2013	07/15/2013	13	05/16/2014	305	05/28/2014	12	330 - SUSTAINED	D/N PROVIDE CANTONESE INTERPRETER	05/29/2014
0345-13	07/02/2013	07/15/2013	13	08/28/2013	44	08/28/2013	0	57 - CLOSED	TOOK NO ACTION CONCERNING NAKED MAN	
0346-13	07/02/2013	07/24/2013	22	03/11/2014	230	03/11/2014	0	252 - CLOSED	OFFICER D/N COME TO COMP'S HOME AS REQUESTED	
0347-13	07/02/2013	07/03/2013	1	07/05/2013	2	07/10/2013	5	8 - INFO ONLY	IO-1	
0348-13	07/12/2013	07/19/2013	7	07/19/2013	0	07/19/2013	0	7 - INFO ONLY	UA	
0349-13	07/05/2013	07/25/2013	20	12/13/2013	141	12/18/2013	5	166 - SUSTAINED	THE OFFICER WAS RUDE	12/19/2013

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0350-13	07/05/2013	07/24/2013	19	11/22/2013	121	11/26/2013	4	144 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0351-13	07/03/2013	07/18/2013	15	10/25/2013	99	10/25/2013	0	114 - MEDIATED	CITATION/RUDE	
0352-13	07/01/2013	08/09/2013	39	12/31/2013	144	12/31/2013	0	183 - CLOSED	DETAIN/SEARCH	
0353-13	07/05/2013	07/26/2013	21	11/15/2013	112	11/15/2013	0	133 - CLOSED	UNSAFE DRIVING	
0354-13	07/08/2013	07/10/2013	2	10/25/2013	107	10/28/2013	3	112 - CLOSED	SLAMMED LEG IN PATROL CAR DOOR	
0355-13	07/03/2013	07/17/2013	14	08/21/2013	35	08/21/2013	0	49 - CLOSED	CITE	
0356-13	07/03/2013	07/17/2013	14	10/17/2013	92	10/22/2013	5	111 - CLOSED	CITE	
0357-13	07/03/2013	07/17/2013	14	09/13/2013	58	09/13/2013	0	72 - CLOSED	DETENTION	
0358-13	07/09/2013	07/09/2013	0	08/29/2013	51	08/30/2013	1	52 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0359-13	07/09/2013	07/24/2013	15	05/28/2014	308	05/29/2014	1	324 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0360-13	07/09/2013	07/24/2013	15	08/27/2013	34	08/28/2013	1	50 - MEDIATED	FAILURE TO PROPERLY INVESTIGATE/INAPPROPRIATE BEHAVIOR	
0361-13	07/09/2013	07/10/2013	1	10/24/2013	106	10/25/2013	1	108 - MEDIATED	ISSUED INACCURATE CITATION/THREATS OF ARREST/GRABBED HER ARM	
0362-13	07/02/2013	07/11/2013	9	05/01/2014	294	05/01/2014	0	303 - CLOSED	PROFANITY/THREATS/INTIMIDATION	
0363-13	07/10/2013	07/11/2013	1	11/19/2013	131	11/19/2013	0	132 - CLOSED	CITATION AND BIASED POLICING DUE TO RACE	
0364-13	07/09/2013	07/16/2013	7	06/25/2014	344	07/07/2014	12	363 - CLOSED	TOWING WITHOUT JUSTIFICATION	
0365-13	07/05/2013	07/11/2013	6	10/22/2013	103	10/23/2013	1	110 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0366-13	07/12/2013	07/19/2013	7	12/18/2013	152	12/23/2013	5	164 - CLOSED	ARREST WITHOUT CAUSE/RACIALLY BIASED POLICING	
0367-13	07/12/2013	07/16/2013	4	08/16/2013	31	08/16/2013	0	35 - MEDIATED	FALSE ACCUSATION OF TRESPASSING/INTIMIDATION	
0368-13	07/12/2013	07/16/2013	4	12/16/2013	153	12/16/2013	0	157 - CLOSED	YELLING AND ACTING AGGRESSIVELY	
0369-13	07/15/2013	07/17/2013	2	10/10/2013	85	10/10/2013	0	87 - CLOSED	ARREST WITHOUT CAUSE	
0370-13	07/15/2013	07/25/2013	10	09/10/2013	47	09/11/2013	1	58 - MEDIATED	UNWARRANTED CITE/RUDE	
0371-13	07/16/2013	07/16/2013	0	07/18/2013	2	07/19/2013	1	3 - CLOSED	IO-2	
0372-13	07/16/2013	07/25/2013	9	03/05/2014	223	03/05/2014	0	232 - CLOSED	BIASED POLICING/CITATION/PROPERTY PROCESS/INAPPROPRIATE COMMENTS	
0373-13	07/16/2013	08/14/2013	29	10/02/2013	49	10/02/2013	0	78 - MEDIATED	INAPPROPRIATE COMMENTS/BEHAVIOR/BIASED POLICING	
0374-13	07/16/2013	07/25/2013	9	04/18/2014	267	04/21/2014	3	279 - CLOSED	USE OF FORCE DURING DETENTION/RACIAL BIAS	
0375-13	07/17/2013	07/25/2013	8	07/25/2013	0	10/28/2013	95	103 - CLOSED	SEARCH PURSE WITHOUT CAUSE	
0376-13	07/15/2013	08/07/2013	23	10/21/2013	75	10/21/2013	0	98 - CLOSED	CITE/RUDE	
0377-13	07/18/2013	07/18/2013	0	02/21/2014	218	02/24/2014	3	221 - CLOSED	AIMING A FIREARM WITHOUT JUSTIFICATION	
0378-13	07/18/2013	08/07/2013	20	02/21/2014	198	02/24/2014	3	221 - CLOSED	FAILURE TO PROPERLY INVESTIGATE	
0379-13	07/18/2013	08/07/2013	20	10/21/2013	75	10/21/2013	0	95 - MEDIATED	MULTIPLE 5150'S/FAILURE TO TAKE REQUIRED ACTION	

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0380-13	07/19/2013	08/02/2013	14	02/07/2014	189	02/10/2014	3	206 - CLOSED	CITATION WITHOUT CAUSE/PROFANITY/BIASED POLICING	
0381-13	07/19/2013	07/23/2013	4	07/18/2014	360	07/18/2014	0	364 - CLOSED	POLICE BEATING AND STEALING SHOELACES	
0382-13	07/18/2013	07/22/2013	4	10/10/2013	80	10/21/2013	11	95 - MEDIATED	INAPPROPRIATE BEHAVIOR	
0383-13	07/18/2013	07/22/2013	4	10/10/2013	80	10/21/2013	11	95 - MEDIATED	INAPPROPRIATE BEHAVIOR	
0384-13	07/18/2013	07/18/2013	0	12/09/2013	144	12/13/2013	4	148 - CLOSED	CITATION/BIASED POLICING	
0385-13	07/19/2013	07/23/2013	4	08/30/2013	38	04/01/2014	214	256 - INFO ONLY	UNLAWFUL SURVEILLANCE	
0386-13	07/19/2013	07/23/2013	4	07/26/2013	3	07/26/2013	0	7 - INFO ONLY	OFFICER YELLED AT AND PUSHED AN ELDERLY MAN	
0387-13	07/19/2013	08/07/2013	19	12/20/2013	135	12/23/2013	3	157 - CLOSED	PROFANITY/INAPPROPRIATE COMMENTS/BEHAVIOR/CITE	
0388-13	07/22/2013	07/26/2013	4	09/30/2013	66	09/30/2013	0	70 - MEDIATED	THE OFFICER WAS NOT NICE	
0389-13	07/23/2013	07/23/2013	0	07/24/2013	1	07/24/2013	0	1 - CLOSED	Q38 GAVE WRONG PH. # FOR PAWN SHOP	
0390-13	07/23/2013	08/02/2013	10	10/03/2013	62	10/04/2013	1	73 - CLOSED	DRIVING UNSAFELY	
0391-13	07/24/2013	07/26/2013	2	10/04/2013	70	10/04/2013	0	72 - CLOSED	CITATION WITHOUT CAUSE	
0392-13	07/24/2013	08/06/2013	13	11/27/2013	113	11/27/2013	0	126 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0393-13	07/22/2013	08/16/2013	25	03/28/2014	224	03/31/2014	3	252 - CLOSED	CITATION/INAPPROPRIATE BEHAVIOR	
0394-13	07/22/2013	07/26/2013	4	08/05/2013	10	08/07/2013	2	16 - INFO ONLY	DELAYED DISPATCH	
0395-13	07/22/2013	08/06/2013	15	04/10/2014	247	04/14/2014	4	266 - CLOSED	ARREST/FORCE	
0396-13	07/22/2013	08/16/2013	25	10/11/2013	56	10/11/2013	0	81 - CLOSED	FAILURE TO TAKE ACTION	
0397-13	07/24/2013	08/02/2013	9	06/17/2014	319	06/20/2014	3	331 - CLOSED	ENTRY/FORCE/INAPPROPRIATE COMMENTS	
0398-13	07/22/2013	07/23/2013	1	10/02/2013	71	10/02/2013	0	72 - INFO ONLY	CITATION IO-1 UC POLICE	
0399-13	07/22/2013	08/01/2013	10	02/21/2014	204	02/25/2014	4	218 - CLOSED	CITE/CUFF/THREATS	
0400-13	07/24/2013	08/14/2013	21	09/10/2013	27	09/11/2013	1	49 - MEDIATED	INAPPROPRIATE COMMENTS	
0401-13	07/29/2013	08/05/2013	7	10/11/2013	67	10/21/2013	10	84 - CLOSED	INTIMIDATION/INAPPROPRIATE COMMENTS/BEHAVIOR/RUDE COMMENTS	
0402-13	07/29/2013	08/12/2013	14	08/25/2013	13	07/08/2014	317	344 - CLOSED	RACIAL PROFILING/INACCURATE CITATION/INAPPROPRIATE COMMENTS AND BEHAVIOR	
0403-13	07/29/2013	08/01/2013	3	12/26/2013	147	12/27/2013	1	151 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0404-13	07/29/2013	07/29/2013	0	11/19/2013	113	11/19/2013	0	113 - CLOSED	RUDE/UNWARRANTED ARREST/FAILED TO PROPERLY PROCESS PROPERTY	
0405-13	07/30/2013	08/06/2013	7	04/08/2014	245	04/09/2014	1	253 - CLOSED	BOOKED EVEN THOUGH IDENTITY DID NOT MATCH WARRANT	
0406-13	07/30/2013	08/05/2013	6	04/03/2014	241	06/18/2014	76	323 - SUSTAINED	CITATION, DETENTION	06/20/2014
0407-13	07/30/2013	08/07/2013	8	09/20/2013	44	10/01/2013	11	63 - CLOSED	DETENTION, UF	
0408-13	07/31/2013	08/13/2013	13	08/14/2013	1	08/15/2013	1	15 - CLOSED	5150 DETENTION W/O CAUSE	
0409-13	08/01/2013	08/02/2013	1	01/27/2014	178	04/08/2014	71	250 - CLOSED	CITATION W-O CAUSE	
0410-13	08/01/2013	08/01/2013	0	10/21/2013	81	10/21/2013	0	81 - MEDIATED	DETENTION W-O JUSTIFICATION	

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0411-13	07/24/2013	08/23/2013	30	11/19/2013	88	11/20/2013	1	119 - CLOSED	BIASED POLICING	
0412-13	07/25/2013	08/19/2013	25	08/20/2013	1	08/20/2013	0	26 - WITHDRAWN	MISUSE OF POLICE AUTHORITY	
0413-13	07/26/2013	08/23/2013	28	04/08/2014	228	04/10/2014	2	258 - CLOSED	SEARCH & SEIZURE/ARREST & COMMENTS/BEHAVIOR	
0414-13	07/31/2013	08/21/2013	21	12/13/2013	114	12/13/2013	0	135 - MEDIATED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0415-13	07/31/2013	08/21/2013	21	02/25/2014	188	02/26/2014	1	210 - CLOSED	MISUSE OF PRIVATE INFORMATION	
0416-13	07/31/2013	08/06/2013	6	01/29/2014	176	01/31/2014	2	184 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0417-13	08/02/2013	08/06/2013	4	02/12/2014	190	02/12/2014	0	194 - WITHDRAWN	RUDE AND INSENSITIVE COMMENTS	
0418-13	08/02/2013	08/06/2013	4	08/06/2013	0	08/07/2013	1	5 - INFO ONLY	TO SFPD INTERNAL AFFAIRS	
0419-13	08/02/2013	08/09/2013	7	06/13/2014	308	06/13/2014	0	315 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0420-13	08/02/2013	08/09/2013	7	04/10/2014	244	04/28/2014	18	269 - SUSTAINED	INAPPROPRIATE BEHAVIOR/TRAFFIC STOP	05/01/2014
0421-13	08/02/2013	08/15/2013	13	03/04/2014	201	03/04/2014	0	214 - CLOSED	CITATION WITHOUT JUSTIFICATION	
0422-13	08/05/2013	08/09/2013	4	08/26/2013	17	08/26/2013	0	21 - INFO ONLY	IO1	
0423-13	08/01/2013	08/01/2013	0	08/08/2013	7	08/08/2013	0	7 - INFO ONLY	IO2	
0424-13	08/01/2013	08/12/2013	11	08/16/2013	4	08/16/2013	0	15 - INFO ONLY	INAPPROPRIATE BEHAVIOR	
0425-13	08/04/2013	08/14/2013	10	10/22/2013	69	10/23/2013	1	80 - CLOSED	DETENTION/CITATION/INAPPROPRIATE COMMENTS	
0426-13	08/05/2013	08/07/2013	2	08/23/2013	16	08/26/2013	3	21 - INFO ONLY	INAPPROPRIATE BEHAVIOR	
0427-13	08/06/2013	08/08/2013	2	10/03/2013	56	10/03/2013	0	58 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0428-13	08/06/2013	08/26/2013	20	07/10/2014	318	07/15/2014	5	343 - SUSTAINED	ARREST W-O CAUSE/UNNECESSARY FORCE	07/16/2014
0429-13	08/06/2013	08/07/2013	1	12/19/2013	134	12/23/2013	4	139 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0430-13	08/07/2013	08/08/2013	1	08/08/2013	0	08/08/2013	0	1 - INFO ONLY	IO-2	
0431-13	08/07/2013	08/13/2013	6	12/12/2013	121	12/12/2013	0	127 - CLOSED	CITATION W-O JUSTIFICATION/INAPPROPRIATE BEHAVIOR	
0432-13	08/07/2013	08/16/2013	9	08/05/2014	354	08/06/2014	1	364 - CLOSED	CITATION W-O JUSTIFICATION/RACIAL BIAS	
0433-13	08/07/2013	08/22/2013	15	05/30/2014	281	07/17/2014	48	344 - SUSTAINED	FAILURE TO TAKE REQUIRED ACTION	07/17/2014
0434-13	08/06/2013	08/06/2013	0	04/30/2014	267	06/02/2014	33	300 - SUSTAINED	PROFANITY/SEXUAL SLUR	06/04/2014
0435-13	08/08/2013	08/09/2013	1	08/12/2013	3	08/12/2013	0	4 - INFO ONLY	IO1	
0436-13	08/07/2013	08/26/2013	19	02/27/2014	185	02/27/2014	0	204 - CLOSED	DETENTION/INAPP BEHAVIOR	
0437-13	08/08/2013	08/12/2013	4	01/22/2014	163	01/22/2014	0	167 - CLOSED	RUDE AND THREATENING BEHAVIOR/FAILED TO TAKE REQUIRED ACTION	
0438-13	08/08/2013	08/12/2013	4	11/27/2013	107	11/27/2013	0	111 - MEDIATED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0439-13	08/09/2013	08/29/2013	20	04/07/2014	221	04/08/2014	1	242 - CLOSED	FORCE USED DURING DETENTION	
0440-13	08/09/2013	08/23/2013	14	08/27/2013	4	08/27/2013	0	18 - INFO ONLY	INAPPROPRIATE BEHAVIOR/PROPERTY	
0441-13	08/12/2013	08/22/2013	10	06/24/2014	306	07/14/2014	20	336 - SUSTAINED	DRAWING FIREARM/INAPPROPRIATE BEHAVIOR	07/15/2014

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0442-13	08/09/2013	08/27/2013	18	04/22/2014	238	04/22/2014	0	256 - CLOSED	ARREST/FORCE	
0443-13	08/14/2013	09/20/2013	37	08/12/2014	326	08/13/2014	1	364 - CLOSED	FAILED TO FOLLOW JUVENILE PROCEDURES	
0444-13	08/14/2013	09/09/2013	26	04/21/2014	224	04/21/2014	0	250 - CLOSED	INAPPROPRIATE COMMENTS	
0445-13	08/15/2013	08/23/2013	8	10/24/2013	62	10/25/2013	1	71 - MEDIATED	FAILED TO TAKE REQUIRED ACTION TO ARREST SUSPECTS & DA REVIEW	
0446-13	08/15/2013	09/05/2013	21	12/31/2013	117	12/31/2013	0	138 - CLOSED	STRIP SEARCH/CURSING/INAPPROPRIATE BEHAVIOR	
0447-13	08/15/2013	08/26/2013	11	04/25/2014	242	04/30/2014	5	258 - CLOSED	INAPPROPRIATE COMMENT	
0448-13	08/15/2013	08/16/2013	1	10/02/2013	47	10/02/2013	0	48 - INFO ONLY	IO-1 SFSD	
0449-13	08/16/2013	08/19/2013	3	04/16/2014	240	05/13/2014	27	270 - SUSTAINED	ISSUING A CITATION W-O CAUSE AND INAPPROPRIATE BEHAVIOR	05/14/2014
0450-13	08/15/2013	09/05/2013	21	01/28/2014	145	01/29/2014	1	167 - CLOSED	FAILURE TO PROVIDE LANGUAGE SERVICES	
0451-13	08/19/2013	08/19/2013	0	08/19/2013	0	08/20/2013	1	1 - INFO ONLY	IO-1 SFSD	
0452-13	08/19/2013	08/29/2013	10	11/25/2013	88	12/09/2013	14	112 - SUSTAINED	DISCOURTESY/THREATS DURING TRAFFIC STOP	12/10/2013
0453-13	08/19/2013	08/23/2013	4	08/23/2013	0	08/27/2013	4	8 - INFO ONLY	IO1	
0454-13	08/16/2013	10/15/2013	60	04/22/2014	189	04/22/2014	0	249 - CLOSED	INACCURATE CITE/CITATION WITHOUT CAUSE/INAPP BEHAVIOR	
0455-13	08/19/2013	08/27/2013	8	10/21/2013	55	10/23/2013	2	65 - CLOSED	UNWARRANTED STOP & SEARCH/RUDE COMMENT	
0456-13	08/19/2013	08/29/2013	10	05/05/2014	249	05/14/2014	9	268 - SUSTAINED	CITATION/BROKE CAR KEY	05/15/2014
0457-13	08/20/2013	08/26/2013	6	01/24/2014	151	01/28/2014	4	161 - CLOSED	ARREST W-O CAUSE	
0458-13	08/21/2013	08/28/2013	7	04/14/2014	229	04/21/2014	7	243 - CLOSED	EXCESSIVE FORCE DURING A DETENTION	
0459-13	08/21/2013	09/26/2013	36	12/17/2013	82	12/18/2013	1	119 - CLOSED	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0460-13	08/22/2013	09/10/2013	19	11/21/2013	72	11/25/2013	4	95 - CLOSED	DETENTION WITHOUT JUSTIFICATION	
0461-13	08/23/2013	08/26/2013	3	10/22/2013	57	10/22/2013	0	60 - CLOSED	UNWARRANTED SEIZURE OF MONEY	
0462-13	08/19/2013	09/04/2013	16	09/04/2013	0	09/05/2013	1	17 - INFO ONLY	IO-1 SFSD	
0463-13	08/19/2013	09/10/2013	22	02/07/2014	150	02/10/2014	3	175 - WITHDRAWN	DETENTION/ARREST/FORCE	
0464-13	08/21/2013	09/09/2013	19	04/03/2014	206	04/03/2014	0	225 - CLOSED	INTIMIDATION/INAPPROPRIATE COMMENTS-BEHAVIOR	
0465-13	08/21/2013	08/28/2013	7	11/13/2013	77	11/13/2013	0	84 - CLOSED	INAPPROPRIATE COMMENT/BEHAVIOR	
0466-13	08/22/2013	08/27/2013	5	01/24/2014	150	01/24/2014	0	155 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0467-13	08/22/2013	08/28/2013	6	11/21/2013	85	11/25/2013	4	95 - CLOSED	DETENTION/FORCE	
0468-13	08/26/2013	09/30/2013	35	03/05/2014	156	03/06/2014	1	192 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0469-13	08/20/2013	08/27/2013	7	08/27/2013	0	08/27/2013	0	7 - INFO ONLY	IO-2	
0470-13	08/26/2013	08/28/2013	2	08/28/2013	0	08/28/2013	0	2 - INFO ONLY	OFFICERS NOT INVESTIGATING	
0471-13	08/26/2013	09/04/2013	9	11/21/2013	78	11/21/2013	0	87 - CLOSED	INAPP COMMENTS AND FAILURE TO PROVIDE INFO	
0472-13	08/26/2013	09/30/2013	35	04/29/2014	211	04/30/2014	1	247 - CLOSED	RACIAL PROFILING/ARREST WITH UF	

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0473-13	08/27/2013	08/29/2013	2	10/31/2013	63	10/31/2013	0	65 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0474-13	08/21/2013	09/02/2013	12	05/19/2014	259	07/31/2014	73	344 - SUSTAINED	INAPP BEHAVIOR-COMMENTS/FAILURE TO INVESTIGATE	08/04/2014
0475-13	08/28/2013	09/10/2013	13	08/06/2014	330	08/18/2014	12	355 - SUSTAINED	INAPPROPRIATE BEHAVIOR/UNNECESSARY FORCE/DETENTION	08/19/2014
0476-13	08/28/2013	09/05/2013	8	11/12/2013	68	11/13/2013	1	77 - WITHDRAWN	INAPPROPRIATE BEHAVIOR/COMMENTS	
0477-13	08/28/2013	09/06/2013	9	06/25/2014	292	07/07/2014	12	313 - CLOSED	BIASED POLICING DUE TO RACE/CITATION	
0478-13	08/29/2013	09/03/2013	5	01/22/2014	141	04/22/2014	90	236 - CLOSED	OFFICER DROVE RECKLESSLY/YELLED PROFANITY	
0479-13	08/29/2013	09/06/2013	8	02/19/2014	166	02/26/2014	7	181 - CLOSED	ARREST WITHOUT CAUSE	
0480-13	08/29/2013	09/06/2013	8	03/17/2014	192	03/18/2014	1	201 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0481-13	08/30/2013	09/06/2013	7	12/04/2013	89	12/05/2013	1	97 - CLOSED	USE OF PROFANITY	
0482-13	08/30/2013	09/10/2013	11	05/01/2014	233	05/02/2014	1	245 - CLOSED	USE OF UNNECESSARY FORCE	
0483-13	09/03/2013	09/20/2013	17	06/17/2014	270	06/19/2014	2	289 - CLOSED	BIASED POLICING DUE TO RACE	
0484-13	08/30/2013	09/03/2013	4	09/03/2013	0	09/04/2013	1	5 - CLOSED	PUSHED	
0485-13	08/30/2013	09/03/2013	4	12/17/2013	105	12/23/2013	6	115 - CLOSED	ARRESTED/FORCE	
0486-13	08/30/2013	09/03/2013	4	10/24/2013	51	10/25/2013	1	56 - CLOSED	REFUSED MEDICAL ATTENTION/FALSE REPORT/SEARCH	
0487-13	09/03/2013	09/10/2013	7	06/02/2014	265	07/03/2014	31	303 - SUSTAINED	BIASED POLICING DUE TO RACE	07/07/2014
0488-13	09/04/2013	09/16/2013	12	10/03/2013	17	10/04/2013	1	30 - INFO ONLY	HARASSING THE COMPLAINANT	
0489-13	09/04/2013	09/18/2013	14	07/09/2014	294	07/15/2014	6	314 - CLOSED	FAILURE TO PROPERLY INVESTIGATE	
0490-13	09/04/2013	09/11/2013	7	09/11/2013	0	09/11/2013	0	7 - INFO ONLY	WRITING INACCURATE AND OR INCOMPLETE CITATION	
0491-13	09/04/2013	09/23/2013	19	06/10/2014	260	06/10/2014	0	279 - CLOSED	USE OF PROFANITY	
0492-13	09/06/2013	10/01/2013	25	06/13/2014	255	07/15/2014	32	312 - SUSTAINED	INAPPROPRIATE BEHAVIOR/COMMENTS	07/16/2014
0493-13	09/06/2013	09/16/2013	10	08/15/2014	333	08/21/2014	6	349 - SUSTAINED	FAILURE TO TAKE REQUIRED ACTION	08/25/2014
0494-13	09/06/2013	09/20/2013	14	07/07/2014	290	07/09/2014	2	306 - CLOSED	UNWARRANTED DETENTION/SEARCH/RETALIATION	
0495-13	09/06/2013	09/20/2013	14	01/29/2014	131	01/29/2014	0	145 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0496-13	09/06/2013	09/13/2013	7	09/19/2013	6	10/01/2013	12	25 - INFO ONLY	IO1 - SFSD	
0497-13	09/10/2013	09/13/2013	3	02/25/2014	165	02/26/2014	1	169 - CLOSED	USE OF FORCE	
0498-13	09/10/2013	09/24/2013	14	05/06/2014	224	05/07/2014	1	239 - CLOSED	INTENTIONALLY DAMAGING PROPERTY	
0499-13	09/10/2013	09/17/2013	7	10/04/2013	17	10/04/2013	0	24 - CLOSED	UNLAWFUL ARREST/CITATION	
0500-13	09/10/2013	09/17/2013	7	10/04/2013	17	10/04/2013	0	24 - CLOSED	UNLAWFUL ARREST/CITATION	
0501-13	09/10/2013	09/17/2013	7	10/04/2013	17	10/04/2013	0	24 - CLOSED	INAPPROPRIATE BEHAVIOR	
0502-13	09/10/2013	09/13/2013	3	06/17/2014	277	08/11/2014	55	335 - CLOSED	CITATION WITHOUT CAUSE	
0503-13	09/10/2013	09/18/2013	8	04/14/2014	208	04/14/2014	0	216 - CLOSED	CITATION WITHOUT CAUSE	

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0504-13	09/11/2013	10/02/2013	21	04/07/2014	187	04/08/2014	1	209 - CLOSED	INAPPROPRIATE COMMENTS	
0505-13	09/12/2013	09/16/2013	4	01/28/2014	134	01/29/2014	1	139 - CLOSED	UNWARRANTED TOW	
0506-13	09/12/2013	09/13/2013	1	10/30/2013	47	10/30/2013	0	48 - CLOSED	DESTROYED PROPERTY	
0507-13	09/12/2013	09/17/2013	5	10/10/2013	23	10/10/2013	0	28 - INFO ONLY	COMPLAINT AGAINST 911	
0508-13	09/12/2013	09/26/2013	14	10/22/2013	26	10/22/2013	0	40 - CLOSED	COMPLAINT AGAINST LANDLORD/INAPPROPRIATE BEHAVIOR	
0509-13	09/10/2013	09/16/2013	6	09/16/2013	0	09/16/2013	0	6 - INFO ONLY	FAILED TO TAKE REQUIRED ACTION	
0510-13	09/09/2013	09/09/2013	0	09/09/2013	0	09/17/2013	8	8 - MERGED	INAPPROPRIATE BEHAVIOR	
0511-13	09/13/2013	10/08/2013	25	02/13/2014	128	02/13/2014	0	153 - CLOSED	DETENTION @ GUNPOINT/INAPPROPRIATE BEHAVIOR	
0512-13	09/11/2013	09/17/2013	6	01/31/2014	136	01/31/2014	0	142 - CLOSED	INAPPROPRIATE BEHAVIOR/MISREP THE TRUTH	
0513-13	09/11/2013	09/30/2013	19	05/16/2014	228	06/24/2014	39	286 - SUSTAINED	FAILED TO PROPERLY INVESTIGATE	06/26/2014
0514-13	09/12/2013	10/01/2013	19	05/22/2014	233	05/29/2014	7	259 - CLOSED	DETENTION/BIASED POLICING	
0515-13	09/12/2013	10/07/2013	25	01/22/2014	107	01/22/2014	0	132 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0516-13	09/13/2013	10/01/2013	18	04/18/2014	199	04/22/2014	4	221 - CLOSED	DETENTION/UNNECESSARY FORCE	
0517-13	09/17/2013	09/18/2013	1	05/28/2014	252	05/28/2014	0	253 - CLOSED	UNNECESSARY FORCE DURING ARREST	
0518-13	09/18/2013	09/18/2013	0	09/19/2013	1	09/30/2013	11	12 - INFO ONLY	IO-1 SFSD	
0519-13	09/18/2013	10/02/2013	14	12/13/2013	72	12/13/2013	0	86 - MEDIATED	INACCURATE REPORT	
0520-13	09/18/2013	10/07/2013	19	12/16/2013	70	12/17/2013	1	90 - CLOSED	DETENTION/ARREST/FORCE/DISPLAY OF FIREARM	
0521-13	09/18/2013	09/19/2013	1	02/21/2014	155	02/24/2014	3	159 - CLOSED	INAPPROPRIATE COMMENT	
0522-13	09/18/2013	09/20/2013	2	03/25/2014	186	03/27/2014	2	190 - CLOSED	FAILED TO PROPERLY INVESTIGATE/PROCESS PROPERTY	
0523-13	09/19/2013	10/01/2013	12	07/24/2014	296	07/28/2014	4	312 - CLOSED	FORCE AND ARREST	
0524-13	09/19/2013	10/04/2013	15	04/15/2014	193	05/27/2014	42	250 - SUSTAINED	NEGLIGENT DRIVING AND CITATION	05/28/2014
0525-13	09/19/2013	09/30/2013	11	06/25/2014	268	07/07/2014	12	291 - CLOSED	INAPP BEHAVIOR/FAILURE TO TAKE REQUIRED ACTION	
0526-13	09/19/2013	10/02/2013	13	05/28/2014	238	05/28/2014	0	251 - CLOSED	USED FORCE AND FAILED TO PROCESS PROPERTY	
0527-13	09/20/2013	10/03/2013	13	02/05/2014	125	02/06/2014	1	139 - CLOSED	SFPD FAILING TO CITE FOR NOISE ORDINANCE VIOLATIONS	
0528-13	09/20/2013	09/30/2013	10	09/30/2013	0	10/01/2013	1	11 - INFO ONLY	OFFICERS IN THE AREA	
0529-13	09/20/2013	10/07/2013	17	03/19/2014	163	03/19/2014	0	180 - CLOSED	RUDE/ISSUED CITATION W-O CAUSE	
0530-13	09/20/2013	09/30/2013	10	09/30/2013	0	10/01/2013	1	11 - INFO ONLY	NOT PROVIDING NEEDED MEDICAL TREATMENT	
0531-13	09/23/2013	10/04/2013	11	12/03/2013	60	12/03/2013	0	71 - CLOSED	INAPPROPRIATE BEHAVIOR	
0532-13	09/23/2013	09/23/2013	0	10/04/2013	11	10/04/2013	0	11 - INFO ONLY	IO-2	
0533-13	09/23/2013	10/04/2013	11	02/21/2014	140	02/24/2014	3	154 - CLOSED	SELECTIVE ENFORCEMENT	
0534-13	09/23/2013	10/04/2013	11	11/15/2013	42	11/18/2013	3	56 - CLOSED	SELECTIVE ENFORCEMENT	

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0535-13	09/23/2013	09/23/2013	0	04/25/2014	214	04/28/2014	3	217 - CLOSED	WRITING INACCURATE CITATION	
0536-13	09/23/2013	09/23/2013	0	10/03/2013	10	10/03/2013	0	10 - INFO ONLY	THREATENING BEHAVIOR AND COMMENTS	
0537-13	09/24/2013	10/04/2013	10	06/23/2014	262	06/23/2014	0	272 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0538-13	09/24/2013	09/24/2013	0	01/13/2014	111	01/15/2014	2	113 - CLOSED	FAILED TO TAKE A REPORT	
0539-13	09/24/2013	09/24/2013	0	12/13/2013	80	12/13/2013	0	80 - CLOSED	DRIVING IMPROPERLY	
0540-13	09/24/2013	09/24/2013	0	11/19/2013	56	11/19/2013	0	56 - CLOSED	FAILED TO INVESTIGATE	
0541-13	09/24/2013	10/03/2013	9	01/27/2014	116	02/04/2014	8	133 - MERGED	FAILED TO PROVIDE PROPERTY RECEIPT/INAPPROPRIATE BEHAVIOR	
0542-13	09/24/2013	10/07/2013	13	07/19/2014	285	08/13/2014	25	323 - SUSTAINED	DETENTION AND SEARCH W-O JUSTIFICATION	08/14/2014
0543-13	09/24/2013	10/07/2013	13	05/14/2014	219	07/31/2014	78	310 - SUSTAINED	FAILURE TO PROPERLY PROCESS PROPERTY	08/01/2014
0544-13	09/25/2013	10/07/2013	12	02/03/2014	119	02/11/2014	8	139 - CLOSED	INACCURATE REPORT/PROCESS PROPERTY	
0545-13	09/19/2013	10/22/2013	33	11/15/2013	24	11/18/2013	3	60 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0546-13	09/25/2013	10/07/2013	12	07/23/2014	289	07/24/2014	1	302 - CLOSED	FAILED TO PROPERLY INVESTIGATE	
0547-13	09/25/2013	10/07/2013	12	05/05/2014	210	05/06/2014	1	223 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0548-13	09/25/2013	10/16/2013	21	04/11/2014	177	04/14/2014	3	201 - CLOSED	CITATION/INAPPROPRIATE COMMENTS	
0549-13	09/25/2013	10/09/2013	14	06/05/2014	239	06/09/2014	4	257 - CLOSED	CITATION/INAPPROPRIATE COMMENTS	
0550-13	09/20/2013	10/07/2013	17	09/26/2014	354	09/30/2014	4	375 - CLOSED	ARREST/FORCE	
0551-13	09/23/2013	10/11/2013	18					372 - PENDING	FAILED TO PROPERLY PROCESS PROPERTY	
0552-13	09/24/2013	10/28/2013	34	04/11/2014	165	04/14/2014	3	202 - CLOSED	DETENTION/FORCE	
0553-13	09/17/2013	10/02/2013	15	06/17/2014	258	06/18/2014	1	274 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0554-13	09/26/2013	10/18/2013	22	10/24/2013	6	10/24/2013	0	28 - INFO ONLY	FAILED TO PROVIDE ACCURATE INFORMATION	
0555-13	09/27/2013	10/01/2013	4	06/13/2014	255	06/13/2014	0	259 - CLOSED	DETENTION/UF	
0556-13	09/30/2013	10/10/2013	10	01/02/2014	84	01/02/2014	0	94 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0557-13	09/30/2013	10/10/2013	10	11/15/2013	36	11/18/2013	3	49 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0558-13	09/27/2013	10/13/2013	16	10/22/2013	9	10/22/2013	0	25 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0559-13	10/02/2013	10/15/2013	13					363 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0560-13	10/02/2013	10/16/2013	14	03/25/2014	160	03/31/2014	6	180 - CLOSED	ISSUED AN INVALID ORDER	
0561-13	10/03/2013	10/18/2013	15	03/13/2014	146	03/13/2014	0	161 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0562-13	10/04/2013	10/04/2013	0	02/21/2014	140	02/24/2014	3	143 - CLOSED	DETENTION W-O JUSTIFICATION	
0563-13	10/07/2013	10/18/2013	11	02/04/2014	109	02/04/2014	0	120 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0564-13	09/30/2013	10/08/2013	8	06/25/2014	260	07/07/2014	12	280 - CLOSED	DETENTION W-O JUSTIFICATION	
0565-13	10/01/2013	10/23/2013	22	02/12/2014	112	02/12/2014	0	134 - CLOSED	INAPPROPRIATE BEHAVIOR	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0566-13	10/01/2013	10/25/2013	24	02/13/2014	111	02/13/2014	0	135 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0567-13	10/04/2013	10/15/2013	11	09/08/2014	328	09/08/2014	0	339 - CLOSED	DETENTION W-O JUSTIFICATION/TIGHT HANDCUFFS/BIASED POLICING	
0568-13	10/07/2013	10/15/2013	8	09/12/2014	332	09/12/2014	0	340 - CLOSED	USED FORCE/FAILURE TO TAKE REQUIRED ACTION	
0569-13	10/08/2013	10/09/2013	1	10/11/2013	2	10/11/2013	0	3 - MERGED	5150 DETENTION	
0570-13	10/08/2013	10/11/2013	3	11/07/2013	27	11/07/2013	0	30 - CLOSED	5150 DETENTION	
0571-13	10/08/2013	10/11/2013	3	07/30/2014	292	07/31/2014	1	296 - CLOSED	STOMPED ON COMP'S HANDS WHILE CUFFED/INAPPROPRIATE REMARKS	
0572-13	10/08/2013	10/31/2013	23	07/17/2014	259	07/18/2014	1	283 - CLOSED	FAILED TO PROPERLY INVESTIGATE	
0573-13	10/09/2013	10/10/2013	1	12/09/2013	60	12/13/2013	4	65 - MEDIATED	FAILURE TO DRIVE SAFELY	
0574-13	10/10/2013	10/15/2013	5	12/18/2013	64	12/23/2013	5	74 - CLOSED	UNWARRANTED ARREST	
0575-13	10/10/2013	10/10/2013	0	02/24/2014	137	02/24/2014	0	137 - CLOSED	INAPPROPRIATE COMMENTS	
0576-13	10/07/2013	11/07/2013	31	02/21/2014	106	02/25/2014	4	141 - CLOSED	INAPP COMMENTS AND BEHAVIOR	
0577-13	10/10/2013	10/11/2013	1	10/11/2013	0	10/11/2013	0	1 - INFO ONLY	IO-2	
0578-13	10/10/2013	10/16/2013	6	12/16/2013	61	12/16/2013	0	67 - CLOSED	DETENTION/FORCE	
0579-13	10/10/2013	10/16/2013	6	05/05/2014	201	05/05/2014	0	207 - CLOSED	ARREST	
0580-13	10/09/2013	10/18/2013	9	01/28/2014	102	01/28/2014	0	111 - CLOSED	THREATS/HARASSMENT/UF	
0581-13	10/11/2013	10/29/2013	18	12/02/2013	34	12/02/2013	0	52 - CLOSED	FAILURE TO FOLLOW DEPARTMENT LEP POLICY	
0582-13	10/11/2013	11/01/2013	21	02/28/2014	119	02/28/2014	0	140 - CLOSED	RUDE	
0583-13	10/15/2013	11/06/2013	22	12/13/2013	37	12/17/2013	4	63 - CLOSED	UF ON C'S BROTHER & ANOTHER MAN DURING ARREST	
0584-13	10/16/2013	10/22/2013	6	07/22/2014	273	07/23/2014	1	280 - CLOSED	RUDE ATTITUDE	
0585-13	10/17/2013	11/07/2013	21	04/29/2014	173	04/30/2014	1	195 - CLOSED	PROFANITY/DETENTION WITHOUT JUSTIFICATION/HARASSMENT	
0586-13	10/16/2013	10/23/2013	7	02/21/2014	121	02/24/2014	3	131 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0587-13	10/16/2013	10/24/2013	8	03/26/2014	153	03/26/2014	0	161 - CLOSED	RUDE COMMENTS	
0588-13	10/16/2013	10/24/2013	8	05/29/2014	217	05/30/2014	1	226 - CLOSED	RUDE COMMENTS/DID NOT FOLLOW VEHICLE CODE	
0589-13	10/14/2013	10/16/2013	2	08/05/2014	293	09/11/2014	37	332 - SUSTAINED	COMP CITED AFTER HE FILMED Q2'S AND REQUESTED STAR NO.	09/12/2014
0590-13	10/17/2013	11/09/2013	23	06/20/2014	223	06/24/2014	4	250 - SUSTAINED	ARREST W/O JUSTIFICATION	06/26/2014
0591-13	10/17/2013	11/01/2013	15	02/24/2014	115	02/24/2014	0	130 - CLOSED	CITATION WITHOUT CAUSE	
0592-13	10/17/2013	11/01/2013	15	02/07/2014	98	02/10/2014	3	116 - CLOSED	SEIZURE OF PROPERTY WITHOUT CAUSE	
0593-13	10/18/2013	10/18/2013	0	10/18/2013	0	10/24/2013	6	6 - INFO ONLY	IO-2	
0594-13	10/18/2013	10/24/2013	6	11/06/2013	13	11/06/2013	0	19 - MERGED	FAILED TO PROVIDE NAME OR STAR NO/USE OF PROFANITY/CITATION	
0595-13	10/18/2013	10/24/2013	6	06/18/2014	237	06/23/2014	5	248 - CLOSED	DETENTION AT GUNPOINT/HANDCUFFING	
0596-13	10/21/2013	11/07/2013	17	03/13/2014	126	03/17/2014	4	147 - CLOSED	DISCOURTESY/USE OF PROFANITY	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0597-13	10/22/2013	11/05/2013	14	04/04/2014	150	04/07/2014	3	167 - CLOSED	DETENTION/BIASED POLICING	
0598-13	10/21/2013	11/07/2013	17	03/18/2014	131	03/19/2014	1	149 - CLOSED	FAILED TO LOOK AT COMP'S INSURANCE ELECTRONICALLY	
0599-13	10/18/2013	11/08/2013	21	02/07/2014	91	02/10/2014	3	115 - CLOSED	WOULD NOT PUT SUPERVISOR ON PHONE	
0600-13	10/23/2013	10/23/2013	0	03/10/2014	138	03/10/2014	0	138 - CLOSED	FAILED TO PROPERLY INVESTIGATE/TAKE REQUIRED ACTION	
0601-13	10/24/2013	11/07/2013	14	06/25/2014	230	07/07/2014	12	256 - CLOSED	ARRESTW-O CAUSE/INAPPROPRIATE BEHAVIOR AND COMMENTS/ISSUED CITATION W-O CAUSE	
0602-13	10/24/2013	11/05/2013	12					341 - PENDING	ARREST WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR AND COMMENTS	
0603-13	10/24/2013	11/07/2013	14	06/13/2014	218	06/17/2014	4	236 - SUSTAINED	OFF YELLED AT COMP AND MISUSED HIS AUTHORITY	06/20/2014
0604-13	10/24/2013	11/13/2013	20					341 - PENDING	ARREST AND LACK OF MEDICAL ATTENTION	
0605-13	10/25/2013	10/28/2013	3	07/09/2014	254	07/10/2014	1	258 - CLOSED	IMPROPER SEARCH/BIASED POLICING/COMMENTS & BEHAVIOR	
0606-13	10/25/2013	10/30/2013	5	01/23/2014	85	01/23/2014	0	90 - CLOSED	DID NOT TAKE REPORT	
0607-13	10/25/2013	10/25/2013	0	10/28/2013	3	10/28/2013	0	3 - INFO ONLY	IO-1 TO SFSO	
0608-13	10/25/2013	11/07/2013	13	07/22/2014	257	07/22/2014	0	270 - CLOSED	FORCE DURING THE ARREST	
0609-13	10/25/2013	10/30/2013	5	04/29/2014	181	04/30/2014	1	187 - CLOSED	CAUSED A BICYCLE ACCIDENT	
0610-13	10/28/2013	11/15/2013	18	05/28/2014	194	05/29/2014	1	213 - CLOSED	INAPPROPRIATE COMMENTS	
0611-13	10/28/2013	11/08/2013	11	08/21/2014	286	08/22/2014	1	298 - CLOSED	USE OF FORCE/PROFANITY	
0612-13	10/29/2013	11/06/2013	8	05/30/2014	205	06/03/2014	4	217 - CLOSED	UNNECESSARY FORCE DURING ARREST	
0613-13	10/30/2013	11/19/2013	20	01/24/2014	66	01/28/2014	4	90 - CLOSED	ARREST WITHOUT CAUSE/TIGHT HANDCUFFS	
0614-13	10/31/2013	11/06/2013	6	05/05/2014	180	05/05/2014	0	186 - CLOSED	CITE W-O CAUSE AND WOULD NOT LET COMP OUT OF CAR	
0615-13	10/30/2013	11/13/2013	14	08/08/2014	268	08/11/2014	3	285 - CLOSED	WRITING AN INACCURATE CITATION	
0616-13	10/29/2013	11/05/2013	7	11/18/2013	13	11/18/2013	0	20 - INFO ONLY	ARREST/NO MEDICAL/PROFANITY	
0617-13	10/29/2013	11/13/2013	15	05/05/2014	173	05/05/2014	0	188 - INFO ONLY	FAILURE TO INVESTIGATE	
0618-13	10/29/2013	11/05/2013	7	12/26/2013	51	12/27/2013	1	59 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0619-13	11/04/2013	11/21/2013	17	05/21/2014	181	05/23/2014	2	200 - CLOSED	THE OFFICER USED UNNECESSARY FORCE	
0620-13	11/04/2013	11/21/2013	17	08/08/2014	260	08/08/2014	0	277 - CLOSED	OFFICERS DETAINED AND USED UNNECESSARY FORCE	
0621-13	11/04/2013	11/22/2013	18	05/30/2014	189	05/30/2014	0	207 - CLOSED	ENTERED/SEARCHED HOUSE AND USED UF	
0622-13	11/05/2013	11/20/2013	15	01/16/2014	57	01/16/2014	0	72 - MEDIATED	USED PROFANE LANGUAGE/INAPPROPRIATE BEHAVIOR	
0623-13	11/05/2013	11/18/2013	13					329 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0624-13	11/05/2013	11/19/2013	14	06/10/2014	203	06/10/2014	0	217 - CLOSED	CITATION W-O CAUSE/INAPPROPRIATE COMMENTS-BEHAVIOR	
0625-13	11/06/2013	11/07/2013	1	12/27/2013	50	12/27/2013	0	51 - MEDIATED	FAILURE TO PREPARE ACCURATE REPORT	
0626-13	11/05/2013	11/12/2013	7	04/04/2014	143	04/04/2014	0	150 - CLOSED	ARREST	
0627-13	11/04/2013	11/13/2013	9					330 - PENDING	CAUSED FATAL ACCIDENT	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0628-13	11/06/2013	11/12/2013	6	09/23/2014	315	09/24/2014	1	322 - CLOSED	FAILED TO INVESTIGATE	
0629-13	11/06/2013	11/19/2013	13	03/21/2014	122	03/21/2014	0	135 - CLOSED	FAILED TO ACT/DETENTION/FORCE	
0630-13	11/01/2013	11/07/2013	6	03/25/2014	138	03/25/2014	0	144 - CLOSED	FAILED TO ACT	
0631-13	11/05/2013	11/14/2013	9	11/21/2013	7	11/21/2013	0	16 - INFO ONLY	IO-1	
0632-13	11/12/2013	11/19/2013	7	09/23/2014	308	09/23/2014	0	315 - CLOSED	ARREST W-O CAUSE/USE OF FORCE/TIGHT HANDCUFFS	
0633-13	11/04/2013	11/22/2013	18	03/27/2014	125	03/31/2014	4	147 - CLOSED	UNWARRANTED CITATION	
0634-13	11/13/2013	11/14/2013	1	11/15/2013	1	11/15/2013	0	2 - CLOSED	INTERFERENCE WITH RIGHT OF ONLOOKER	
0635-13	11/14/2013	11/19/2013	5	07/09/2014	232	07/10/2014	1	238 - CLOSED	CITATION W-O CAUSE/RACIAL BIAS	
0636-13	11/07/2013	11/19/2013	12					327 - PENDING	FAILURE TO COMPLY WITH DGO 5.15	
0637-13	11/15/2013	11/22/2013	7	11/22/2013	0	11/25/2013	3	10 - INFO ONLY	HARASSMENT AND GENDER BIAS	
0638-13	11/15/2013	11/22/2013	7	04/10/2014	139	04/10/2014	0	146 - CLOSED	INAPPROPRIATE Demeanor	
0639-13	11/15/2013	11/19/2013	4	11/19/2013	0	11/20/2013	1	5 - INFO ONLY	HARASSMENT	
0640-13	11/13/2013	11/19/2013	6	09/24/2014	309	09/26/2014	2	317 - CLOSED	ARREST/HANDCUFF/INAPP COMMENTS/FAILURE TO PROVIDE NAME	
0641-13	11/14/2013	12/31/2013	47	09/30/2014	273			320 - PENDING	DRIVING IMPROPERLY/INAPP COMMENTS/INACCURATE REPORT	
0642-13	11/14/2013	12/06/2013	22	04/25/2014	140	04/28/2014	3	165 - CLOSED	DRIVING IMPROPERLY/INAPP COMMENTS/FAILURE TO TAKE REQUIRED ACTION	
0643-13	11/12/2013	12/31/2013	49	09/09/2014	252	09/30/2014	21	322 - SUSTAINED	INAPPROPRIATE BEHAVIOR/CITATION W-OUT CAUSE	
0644-13	11/12/2013	12/06/2013	24	08/11/2014	248	08/12/2014	1	273 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0645-13	11/14/2013	11/19/2013	5	12/30/2013	41	12/31/2013	1	47 - CLOSED	CITATION W-OUT CAUSE	
0646-13	11/15/2013	12/02/2013	17	07/23/2014	233	07/24/2014	1	251 - CLOSED	FAILED TO WRITE AN ACCURATE REPORT	
0647-13	11/18/2013	11/26/2013	8	12/16/2013	20	12/16/2013	0	28 - CLOSED	YELLED AT PEDESTRIAN	
0648-13	11/15/2013	11/22/2013	7	06/18/2014	208	06/19/2014	1	216 - SUSTAINED	DETENTION/CITE/FORCE	06/26/2014
0649-13	11/16/2013	12/18/2013	32					318 - PENDING	RAN OVER COMP' S FOOT	
0650-13	11/15/2013	11/18/2013	3	11/19/2013	1	11/19/2013	0	4 - INFO ONLY	IO1-SFPD	
0651-13	11/18/2013	12/05/2013	17					316 - PENDING	FORCE DURING MELEE	
0652-13	11/18/2013	11/26/2013	8	02/21/2014	87	02/24/2014	3	98 - CLOSED	CITE FOR NO MUNI FARE	
0653-13	11/18/2013	12/03/2013	15					316 - PENDING	CITE/INAPP BEHAVIOR	
0654-13	11/15/2013	11/22/2013	7	07/18/2014	238	07/22/2014	4	249 - CLOSED	DETENTION/FORCE/INAPP COMMENTS/BEHAVIOR/RACIAL SLUR/PROFANITY	
0655-13	11/18/2013	11/22/2013	4	02/10/2014	80	02/12/2014	2	86 - MEDIATED	INAPP BEHAVIOR/FAILED TO PROPERLY PROCESS PROPERTY	
0656-13	11/19/2013	11/21/2013	2	11/21/2013	0	11/21/2013	0	2 - INFO ONLY	UNNECESSARY FORCE	
0657-13	11/14/2013	11/21/2013	7	01/09/2014	49	01/09/2014	0	56 - CLOSED	BEHAVIOR/COMMENTS	
0658-13	11/20/2013	12/10/2013	20	02/12/2014	64	02/13/2014	1	85 - CLOSED	FAILED TO GIVE NAME AND BADGE NUMBER	

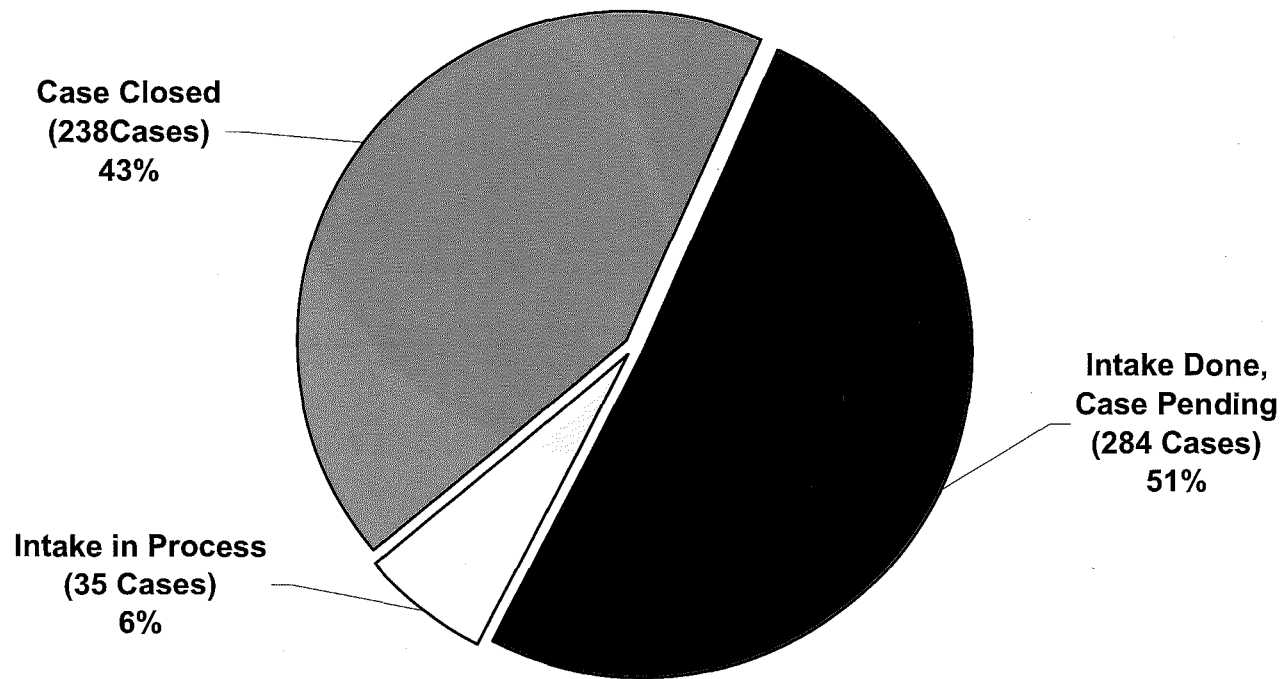
Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0659-13	11/20/2013	11/20/2013	0	08/04/2014	257	08/05/2014	1	258 - CLOSED	FILING FALSE CHARGES	
0660-13	11/21/2013	11/21/2013	0	11/27/2013	6	11/27/2013	0	6 - INFO ONLY	THIS COMPLAINT RAISES MATTERS NOT RATIONALLY WITHIN OCC JURISDICTION	
0661-13	11/22/2013	11/22/2013	0	11/27/2013	5	11/27/2013	0	5 - INFO ONLY	DETENTION	
0662-13	11/25/2013	12/03/2013	8	04/10/2014	128	04/10/2014	0	136 - CLOSED	UNNECESSARY FORCE	
0663-13	11/22/2013	11/22/2013	0	02/12/2014	82	02/12/2014	0	82 - CLOSED	THREATENING AND INTIMIDATING BEHAVIOR	
0664-13	11/22/2013	11/25/2013	3	06/20/2014	207	06/20/2014	0	210 - CLOSED	PUSHED AND PULLED COMP	
0665-13	11/25/2013	12/02/2013	7	09/25/2014	297	09/25/2014	0	304 - CLOSED	UNNECESSARY FORCE/ENTRY	
0666-13	11/26/2013	12/02/2013	6	09/26/2014	298	09/26/2014	0	304 - CLOSED	FORCE USED DURING DETENTION	
0667-13	11/26/2013	12/02/2013	6	01/23/2014	52	01/23/2014	0	58 - CLOSED	NOISE COMPLAINT	
0668-13	11/25/2013	12/02/2013	7	01/24/2014	53	01/24/2014	0	60 - CLOSED	COLLISION ON FOOT	
0669-13	11/26/2013	12/02/2013	6	07/18/2014	228	07/18/2014	0	234 - CLOSED	CITE/RUDE	
0670-13	11/27/2013	12/12/2013	15	04/29/2014	138	04/30/2014	1	154 - CLOSED	CITE/RUDE	
0671-13	11/27/2013	12/13/2013	16	04/21/2014	129	04/21/2014	0	145 - CLOSED	ARREST WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR	
0672-13	12/02/2013	12/18/2013	16					302 - PENDING	FAILED TO RECEIVE A CITIZEN'S ARREST/INAPPROPRIATE COMMENTS	
0673-13	12/02/2013	12/18/2013	16					302 - PENDING	DRAWING FIREARM/UNNECESSARY FORCE	
0674-13	12/03/2013	12/04/2013	1	12/11/2013	7	12/13/2013	2	10 - INFO ONLY	ASSAULTED AT SAN QUENTIN PRISON	
0675-13	11/26/2013	12/13/2013	17	01/29/2014	47	01/29/2014	0	64 - MEDIATED	BIASED TREATMENT/BASED ON GENDER/FAILURE TO TAKE REQUIRED ACTION	
0676-13	12/03/2013	12/20/2013	17	06/19/2014	181	06/23/2014	4	202 - CLOSED	THE OFFICERS DETAINED/SEARCHED/USED PROFANITY	
0677-13	12/03/2013	12/20/2013	17	05/19/2014	150	05/20/2014	1	168 - CLOSED	CITATION/RUDE/RETALIATORY	
0678-13	12/04/2013	12/17/2013	13	06/23/2014	188	06/23/2014	0	201 - CLOSED	CITATION W-O CAUSE/RUDE/PROFANITY	
0679-13	12/04/2013	12/06/2013	2	03/10/2014	94	03/10/2014	0	96 - CLOSED	HARASSING HOMELESS CITIZENS	
0680-13	12/04/2013	12/06/2013	2	06/25/2014	201	07/08/2014	13	216 - CLOSED	EXCESSIVE FORCE DURING DETENTION/SEARCHED W-O CAUSE	
0681-13	12/04/2013	12/27/2013	23	04/25/2014	119	04/29/2014	4	146 - CLOSED	DETENTION/TIGHT CUFFS/YELLING	
0682-13	12/04/2013	12/18/2013	14	08/27/2014	252	08/28/2014	1	267 - CLOSED	ARREST/PROPERTY	
0683-13	12/04/2013	12/13/2013	9					300 - PENDING	STRIP SEARCH IN PUBLIC	
0684-13	12/04/2013	12/17/2013	13	01/29/2014	43	01/29/2014	0	56 - MEDIATED	THREATS OF ARREST/SIDED W-OTHER PARTY/LIFT RESTRICTIONS	
0685-13	12/06/2013	12/13/2013	7	03/10/2014	87	03/10/2014	0	94 - CLOSED	OFFICER IS STALKING THE COMPLAINANT	
0686-13	12/09/2013	12/19/2013	10					295 - PENDING	UNLAWFUL TOW/RETALIATION/THREATS	
0687-13	12/06/2013	12/27/2013	21	01/13/2014	17	01/17/2014	4	42 - CLOSED	ARREST/BEHAVIOR/COMMENTS	
0688-13	12/10/2013	01/23/2014	44	01/27/2014	4	01/27/2014	0	48 - MERGED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0689-13	12/10/2013	01/06/2014	27	02/10/2014	35	02/12/2014	2	64 - MEDIATED	FAILED TO TAKE REQ'D ACTION	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0690-13	12/11/2013	12/24/2013	13	03/21/2014	87	03/21/2014	0	100 - CLOSED	ISSUING AN INVALID ORDER	
0691-13	12/11/2013	12/11/2013	0	02/19/2014	70	02/25/2014	6	76 - CLOSED	CITATION/FAILED TO TAKE REQUIRED ACTION	
0692-13	12/11/2013	01/02/2014	22	01/15/2014	13	01/16/2014	1	36 - CLOSED	WRITING AN INACCURATE REPORT	
0693-13	12/11/2013	01/02/2014	22	06/24/2014	173	07/07/2014	13	208 - CLOSED	DETENTION/SEIZURE OF PROPERTY	
0694-13	12/12/2013	12/31/2013	19	09/12/2014	255			292 - PENDING	ILLEGALLY ENTERED RESIDENCE	
0695-13	12/12/2013	12/19/2013	7	12/19/2013	0	12/23/2013	4	11 - INFO ONLY	IO-2	
0696-13	12/12/2013	01/03/2014	22	05/28/2014	145	05/29/2014	1	168 - CLOSED	INACCURATE REPORT/INAPP BEHAVIOR/COMMENTS	
0697-13	12/12/2013	01/13/2014	32	08/25/2014	224	08/28/2014	3	259 - CLOSED	DETENTION WITHOUT CAUSE	
0698-13	12/13/2013	12/13/2013	0	02/10/2014	59	02/12/2014	2	61 - MEDIATED	RIGHTS OF ONLOOKERS	
0699-13	12/13/2013	12/27/2013	14	03/18/2014	81	03/18/2014	0	95 - MEDIATED	INAPP BEHAVIOR/FAILURE TO RETURN INSURANCE CARD	
0700-13	12/16/2013	12/20/2013	4	02/10/2014	52	02/27/2014	17	73 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0701-13	12/12/2013	12/17/2013	5	07/07/2014	202	07/07/2014	0	207 - CLOSED	DETENTION/SEARCH	
0702-13	12/17/2013	12/17/2013	0	12/19/2013	2	12/23/2013	4	6 - INFO ONLY	IO-2	
0703-13	12/17/2013	12/18/2013	1	06/17/2014	181	06/20/2014	3	185 - CLOSED	ARREST/FAILED TO FOLLOW DGO 5.20	
0704-13	12/18/2013	12/20/2013	2	02/11/2014	53	02/12/2014	1	56 - MEDIATED	INVASION OF PRIVACY	
0705-13	12/18/2013	12/23/2013	5	09/05/2014	256	09/10/2014	5	266 - CLOSED	ISSUING A CITATION WITHOUT CAUSE	
0706-13	12/18/2013	12/20/2013	2	12/20/2013	0	12/24/2013	4	6 - WITHDRAWN	MISUSE OF POLICE AUTHORITY	
0707-13	12/18/2013	12/20/2013	2					286 - PENDING	DISPLAYED FIREARMS WITHOUT JUSTIFICATION	
0708-13	12/19/2013	12/20/2013	1	06/19/2014	181	06/19/2014	0	182 - CLOSED	EXCESSIVE FORCE DURING ARREST	
0709-13	12/20/2013	12/20/2013	0	04/29/2014	130	04/30/2014	1	131 - CLOSED	CONDUCTED UNNECESSARY AND IMPROPER SEARCH	
0710-13	12/18/2013	12/19/2013	1	03/24/2014	95	03/24/2014	0	96 - CLOSED	HARASSMENT-LL/T	
0711-13	12/18/2013	01/02/2014	15	08/08/2014	218	08/11/2014	3	236 - CLOSED	RUDE/CITE/UNLAWFUL ORDER	
0712-13	12/19/2013	12/19/2013	0	01/13/2014	25	01/13/2014	0	25 - CLOSED	RUDE	
0713-13	12/18/2013	01/02/2014	15	06/20/2014	169	06/24/2014	4	188 - CLOSED	ARREST/FAILED TO PROCESS PROPERTY	
0714-13	12/23/2013	01/10/2014	18	03/20/2014	69	03/20/2014	0	87 - CLOSED	DETENTION/FORCE	
0715-13	12/24/2013	01/09/2014	16					280 - PENDING	PROFANITY/USE OF FORCE/CITATION	
0716-13	12/23/2013	01/10/2014	18	07/17/2014	188	07/18/2014	1	207 - CLOSED	INAPPROPRIATE BEHAVIOR/CITE W-OUT CAUSE	
0717-13	12/26/2013	12/26/2013	0	02/12/2014	48	02/12/2014	0	48 - CLOSED	INAPPROPRIATE BEHAVIOR	
0718-13	12/26/2013	12/26/2013	0	12/30/2013	4	12/30/2013	0	4 - INFO ONLY	IO-1	
0719-13	12/27/2013	01/02/2014	6	09/03/2014	244	09/03/2014	0	250 - CLOSED	USE OF FORCE DURING DETENTION/5150	
0720-13	12/27/2013	01/02/2014	6	03/03/2014	60	03/03/2014	0	66 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENT	

Case #	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0721-13	12/23/2013	01/24/2014	32	04/18/2014	84	07/17/2014	90	206 - CLOSED	INAPPROPRIATE BEHAVIOR/DETENTION/SEARCH	
0722-13	12/23/2013	01/27/2014	35					281 - PENDING	BIASED POLICING DUE TO RACE	
0723-13	12/30/2013	12/30/2013	0	12/30/2013	0	12/31/2013	1	1 - INFO ONLY	FAILURE TO TAKE REQ'D ACTION	
0724-13	12/30/2013	01/08/2014	9	01/10/2014	2	01/13/2014	3	14 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0725-13	12/30/2013	01/03/2014	4					274 - PENDING	FORCE	
0726-13	12/31/2013	01/24/2014	24					273 - PENDING	ARREST/FORCE/ENTRY	
0727-13	12/31/2013	12/31/2013	0	01/23/2014	23	01/23/2014	0	23 - CLOSED	CELL PHONE WHILE DRIVING	

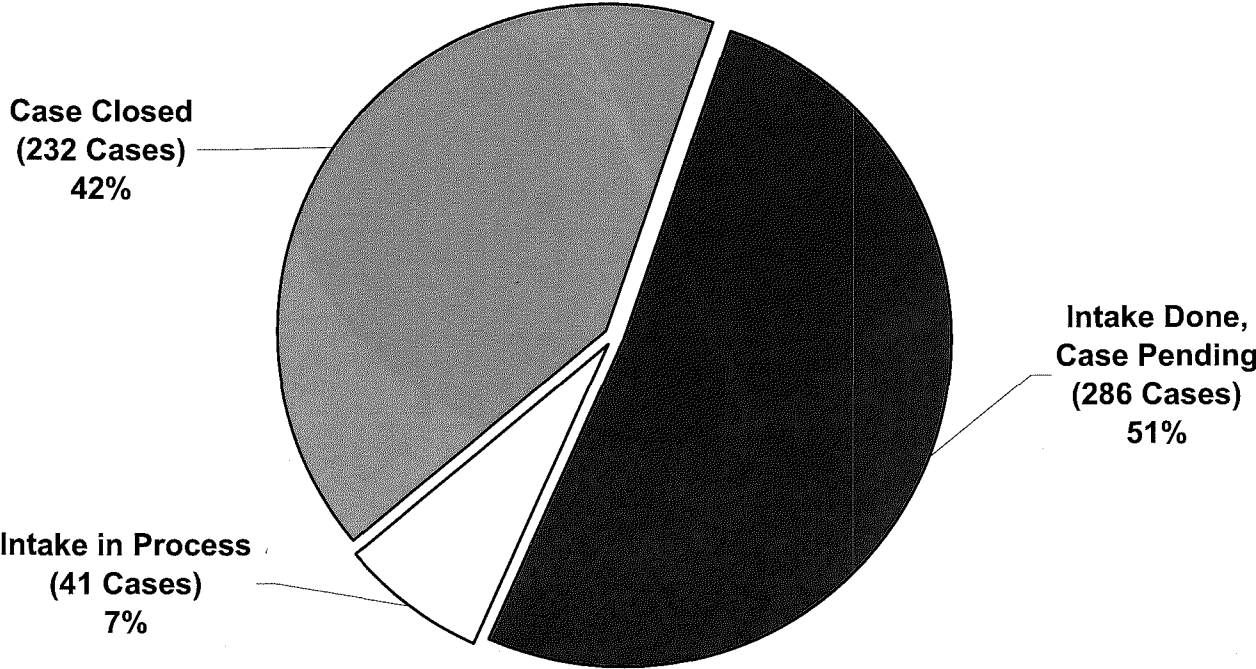
Status of OCC Cases - Year 2014

as of 09/30/14



Status of OCC Cases - Year 2013

as of 09/30/13



STATUS OF OCC COMPLAINTS - YEAR 2014
as of 09/30/14

THE POLICE COMMISSION
OFFICE OF CITIZEN COMPLAINTS
CITY AND COUNTY OF SAN FRANCISCO



Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0001-14	01/02/2014	01/08/2014	6	02/11/2014	34	02/12/2014	1	41 - MEDIATED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0002-14	01/02/2014	01/14/2014	12					271 - PENDING	CITATION WITHOUT CAUSE	
0003-14	01/06/2014	01/22/2014	16					267 - PENDING	ARREST W-O CAUSE INAPPROPRIATE COMMENTS/BEHAVIOR	
0004-14	01/06/2014	01/22/2014	16					267 - PENDING	CITATION WITHOUT CAUSE AND PROFANITY	
0005-14	01/07/2014	01/17/2014	10	02/24/2014	38	02/27/2014	3	51 - MEDIATED	GRABBED C'S ARM WHILE RIDING BIKE ON SIDEWALK/THREATENING STATEMENT	
0006-14	01/06/2014	01/14/2014	8	04/28/2014	104	04/28/2014	0	112 - MEDIATED	FAILED TO TAKE REQUIRED ACTION/FOUL LANGUAGE	
0007-14	01/07/2014	01/17/2014	10	02/11/2014	25	02/12/2014	1	36 - MEDIATED	INAPP STATEMENTS/BEHAVIOR & ND RE: EPO SERVICE	
0008-14	01/08/2014	01/09/2014	1	06/23/2014	165	06/24/2014	1	167 - CLOSED	BEATEN	
0009-14	01/08/2014	01/09/2014	1	01/15/2014	6	01/16/2014	1	8 - INFO ONLY	IO2	
0010-14	01/09/2014	01/30/2014	21					264 - PENDING	INAPPROPRIATE AND THREATENING BEHAVIOR	
0011-14	01/08/2014	01/14/2014	6	08/05/2014	203	09/26/2014	52	261 - SUSTAINED	RUDE/FAILED TO ACT	09/29/2014
0012-14	01/10/2014	01/15/2014	5					263 - PENDING	ARREST/SEARCH/SEIZURE OF PROPERTY	
0013-14	01/08/2014	01/14/2014	6	04/18/2014	94	04/18/2014	0	100 - CLOSED	CITE/RUDE	
0014-14	01/08/2014	01/14/2014	6					265 - PENDING	ARREST/FORCE	
0015-14	01/10/2014	01/22/2014	12	06/09/2014	138	06/10/2014	1	151 - CLOSED	RUDE/THREATENING	
0016-14	01/10/2014	01/30/2014	20					263 - PENDING	DETENTION/SEARCH/THREATS	
0017-14	01/13/2014	01/16/2014	3	09/05/2014	232	09/08/2014	3	238 - CLOSED	ISSUING AN INVALID ORDER	
0018-14	01/14/2014	01/17/2014	3					259 - PENDING	FAILURE TO ARREST ADULT CHILDREN LIVING WITH COMPLAINANT	
0019-14	01/14/2014	01/27/2014	13	04/01/2014	64	04/01/2014	0	77 - MEDIATED	FAILURE TO COMMUNICATE REGARDING POLICE HOLD ON VEHICLE	
0020-14	01/13/2014	01/27/2014	14	01/28/2014	1	01/29/2014	1	16 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0021-14	01/14/2014	01/24/2014	10					259 - PENDING	ARREST W-O CAUSE/UNWARRANTED SEARCH/FAILURE TO PROCESS PROPERTY	
0022-14	01/15/2014	01/31/2014	16	05/09/2014	98	05/09/2014	0	114 - CLOSED	FOR FAILURE TO PROPERLY OPERATE VEHICLE	
0023-14	01/15/2014	01/16/2014	1	01/16/2014	0	01/16/2014	0	1 - INFO ONLY	IO2	
0024-14	01/15/2014	01/31/2014	16	08/15/2014	196	08/15/2014	0	212 - CLOSED	SEARCH OF RESIDENCE WITHOUT CAUSE/USE OF FORCE	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0025-14	01/13/2014	01/23/2014	10	03/17/2014	53	03/17/2014	0	63 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0026-14	01/15/2014	01/29/2014	14	05/08/2014	99	05/28/2014	20	133 - CLOSED	CITATION WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR	
0027-14	01/14/2014	02/05/2014	22	05/16/2014	100	05/19/2014	3	125 - MEDIATED	CITATION AND UNNECESSARY FORCE	
0028-14	01/13/2014	02/07/2014	25					260 - PENDING	FOR ARREST/SEARCH & FAILURE TO MIRANDIZE	
0029-14	01/17/2014	02/07/2014	21	03/28/2014	49	04/01/2014	4	74 - CLOSED	UNNECESSARY FORCE	
0030-14	01/17/2014	01/17/2014	0					256 - PENDING	FAILURE TO PROPERLY PROCESS PROPERTY/EVIDENCE	
0031-14	01/17/2014	01/28/2014	11					256 - PENDING	DETENTION/HARASSING THE COMPLAINANT	
0032-14	01/17/2014	02/04/2014	18					256 - PENDING	DETENTION/BIASED POLICING DUE TO RACE	
0033-14	01/17/2014	01/28/2014	11					256 - PENDING	DETENTION/INAPPROPRIATE COMMENTS AND BEHAVIOR	
0034-14	01/10/2014	01/28/2014	18	03/17/2014	48	03/17/2014	0	66 - WITHDRAWN	INAPPROPRIATE BEHAVIOR	
0035-14	01/17/2014	02/13/2014	27					256 - PENDING	ENTERING/SEARCHING A RESIDENCE/FAILURE TO PRODUCE WARRANT	
0036-14	01/16/2014	02/12/2014	27	09/30/2014	230			257 - PENDING	ENTERING A RESIDENCE/USE OF FORCE	
0037-14	01/17/2014	02/04/2014	18	08/14/2014	191	08/14/2014	0	209 - CLOSED	CITATION W-OUT CAUSE/INAPPROPRIATE BEHAVIOR	
0038-14	01/17/2014	02/07/2014	21					256 - PENDING	UNNECESSARY FORCE	
0039-14	01/22/2014	01/24/2014	2	01/27/2014	3	01/28/2014	1	6 - INFO ONLY	IO2	
0040-14	01/22/2014	01/23/2014	1	01/29/2014	6	02/04/2014	6	13 - CLOSED	MISUSE OF POLICE AUTHORITY	
0041-14	01/20/2014	01/27/2014	7	03/24/2014	56	03/26/2014	2	65 - MEDIATED	ENTRY	
0042-14	01/17/2014	01/27/2014	10	05/21/2014	114	05/22/2014	1	125 - CLOSED	FAILURE TO TAKE REQUIRED ACTION/BIASED POLICING	
0043-14	01/21/2014	01/23/2014	2	01/23/2014	0	01/24/2014	1	3 - INFO ONLY	IO2	
0044-14	01/22/2014	02/05/2014	14	08/15/2014	191	08/15/2014	0	205 - CLOSED	FORCE/BEHAVIOR	
0045-14	01/24/2014	02/06/2014	13	09/04/2014	210	09/09/2014	5	228 - CLOSED	DETENTION/CITE/INVALID ORDER/INACCURATE CITE/INAPP COMMENTS/BEHAVIOR	
0046-14	01/24/2014	01/28/2014	4	08/07/2014	191	08/08/2014	1	196 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0047-14	01/27/2014	02/12/2014	16	04/25/2014	72	04/28/2014	3	91 - CLOSED	INAPPROPRIATE BEHAVIOR/CAUSED INJURY	
0048-14	01/27/2014	02/04/2014	8	02/04/2014	0	02/04/2014	0	8 - INFO ONLY	IO2	
0049-14	01/27/2014	02/12/2014	16					246 - PENDING	DETENTION/FORCE	
0050-14	01/27/2014	02/10/2014	14					246 - PENDING	ARREST/MISSING PROPERTY	
0051-14	01/28/2014	02/10/2014	13					245 - PENDING	ARREST/FORCE/THREATS/RACIAL BIAS	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0052-14	01/28/2014	02/18/2014	21					245 - PENDING	ARREST/FORCE	
0053-14	01/29/2014	02/05/2014	7	09/12/2014	219	09/16/2014	4	230 - CLOSED	UF WITH INJURIES	
0054-14	01/30/2014	02/10/2014	11	09/29/2014	231			243 - PENDING	DETENTION WITHOUT CAUSE/FORCE/INAPPROPRIATE BEHAVIOR	
0055-14	01/30/2014	02/14/2014	15					243 - PENDING	FAILURE TO TAKE REQUIRED ACTION/INAPPROPRIATE BEHAVIOR	
0056-14	01/30/2014	01/31/2014	1	01/31/2014	0	01/31/2014	0	1 - INFO ONLY	IO2	
0057-14	01/31/2014	02/17/2014	17	06/03/2014	106	06/03/2014	0	123 - CLOSED	FAILED TO RELEASE INFORMATION ABOUT AN ARRESTEE'S LOCATION	
0058-14	01/30/2014	02/20/2014	21	07/25/2014	155	08/11/2014	17	193 - SUSTAINED	SEARCH WITHOUT CAUSE	
0059-14	01/31/2014	02/21/2014	21	06/05/2014	104	06/05/2014	0	125 - CLOSED	HELD COMPLAINANT BY SHOULDERS/YELLED AND THREATENED TO ARREST	
0060-14	01/31/2014	02/21/2014	21					242 - PENDING	FAILURE TO INVESTIGATE AND FAVORING THE MUNI DRIVERS	
0061-14	01/31/2014	02/21/2014	21	05/06/2014	74	05/07/2014	1	96 - INFO ONLY	INFO ONLY	
0062-14	01/31/2014	02/11/2014	11	03/31/2014	48	03/31/2014	0	59 - CLOSED	POURED BEER ON COMPLAINANT	
0063-14	01/31/2014	02/04/2014	4	02/04/2014	0	02/04/2014	0	4 - INFO ONLY	IO2	
0064-14	02/03/2014	02/04/2014	1	08/28/2014	205			239 - PENDING	ISSUED CITE/ASKED FOR PHONE NUMBER/SENT TEXT MESSAGE TO DRIVER	
0065-14	02/03/2014	02/05/2014	2	04/29/2014	83	04/30/2014	1	86 - CLOSED	CITATION/HARASSING	
0066-14	01/31/2014	02/18/2014	18	06/20/2014	122	06/20/2014	0	140 - CLOSED	INAPPROPRIATE TOUCHING	
0067-14	02/04/2014	02/07/2014	3	03/12/2014	33	03/12/2014	0	36 - CLOSED	INAPPROPRIATE BEHAVIOR	
0068-14	02/02/2014	02/10/2014	8					240 - PENDING	FAILURE TO COMPLY WITH DGO 9.01	
0069-14	02/06/2014	02/24/2014	18					236 - PENDING	ARREST/HANDCUFFING	
0070-14	02/06/2014	02/25/2014	19	03/26/2014	29	03/27/2014	1	49 - CLOSED	CITATION W-O CAUSE/INAPPROPRIATE BEHAVIOR	
0071-14	02/03/2014	02/13/2014	10	05/28/2014	104	05/29/2014	1	115 - CLOSED	FORCE/DETENTION/NO CERTIFICATE OF RELEASE	
0072-14	02/03/2014	02/03/2014	0	02/13/2014	10	02/13/2014	0	10 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0073-14	01/22/2014	02/11/2014	20	02/11/2014	0	02/19/2014	8	28 - INFO ONLY	INFO ONLY	
0074-14	02/07/2014	02/27/2014	20	05/19/2014	81	05/20/2014	1	102 - CLOSED	FAILURE TO PROPERLY INVESTIGATE	
0075-14	02/07/2014	02/26/2014	19					235 - PENDING	ARREST W-O CAUSE/INAPPROPRIATE COMMENTS	
0076-14	02/07/2014	02/19/2014	12	03/25/2014	34	03/25/2014	0	46 - CLOSED	UNWARRANTED CITATION/FAILURE TO TAKE REQUIRED ACTION	
0077-14	02/10/2014	02/21/2014	11					232 - PENDING	ARREST WITHOUT CAUSE	
0078-14	02/10/2014	02/13/2014	3					232 - PENDING	PARKED IN BUS STOP	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0079-14	02/11/2014	02/28/2014	17					231 - PENDING	FAILED TO PROPERLY PROCESS PROPERTY	
0080-14	02/11/2014	03/02/2014	19	05/16/2014	75	05/19/2014	3	97 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION/DELAY IN PROVIDING LANG SERVICE	
0081-14	02/11/2014	02/18/2014	7	02/18/2014	0	02/24/2014	6	13 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0082-14	02/12/2014	02/28/2014	16					230 - PENDING	INAPPROPRIATE BEHAVIOR/COMMENTS/UF/ISSUED A CITATION W-O CAUSE	
0083-14	02/12/2014	02/19/2014	7	02/19/2014	0	02/24/2014	5	12 - INFO ONLY	INAPPROPRIATE BEHAVIOR	
0084-14	02/11/2014	03/02/2014	19					231 - PENDING	INAPP COMMENTS	
0085-14	02/12/2014	03/04/2014	20	06/24/2014	112	07/07/2014	13	145 - CLOSED	INAPP COMMENTS	
0086-14	02/13/2014	02/24/2014	11	02/25/2014	1	02/25/2014	0	12 - CLOSED	FAILED TO TAKE REQUIRED ACTION	
0087-14	02/13/2014	02/18/2014	5	03/28/2014	38	03/31/2014	3	46 - MEDIATED	ENTRY/INAPP COMMENTS/NO REPORT	
0088-14	02/13/2014	02/20/2014	7	09/05/2014	197	09/08/2014	3	207 - INFO ONLY	FAILED TO TAKE REQUIRED ACTION	
0089-14	02/14/2014	03/02/2014	16	08/08/2014	159	08/11/2014	3	178 - CLOSED	DETENTION WITHOUT CAUSE/CITATION WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR	
0090-14	02/14/2014	03/02/2014	16	05/08/2014	67			228 - PENDING	DETENTION WITHOUT CAUSE/SEARCH WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR	
0091-14	02/14/2014	02/25/2014	11	07/02/2014	127	07/03/2014	1	139 - CLOSED	MOTORCYCLE OFFICER HIT HER CAR- CAUSED DAMAGE AND LEFT THE SCENE	
0092-14	02/14/2014	02/14/2014	0	05/22/2014	97	05/27/2014	5	102 - CLOSED	CITE/RACIALLY PROFILED	
0093-14	01/30/2014	02/19/2014	20	03/27/2014	36	03/31/2014	4	60 - MEDIATED	FAILURE TO INVESTIGATE	
0094-14	02/18/2014	03/07/2014	17					224 - PENDING	ENTRY AND SEARCH WITHOUT CAUSE/UNNECESSARY FORCE	
0095-14	02/18/2014	02/21/2014	3					224 - PENDING	THE OFFICER USED UNNECESSARY FORCE	
0096-14	01/10/2014	01/30/2014	20					263 - PENDING	FORCE/THREAT/SEARCH/BIASED POLICING	
0097-14	02/18/2014	02/28/2014	10					224 - PENDING	TRAFFIC STOP AND CITATION	
0098-14	02/18/2014	02/21/2014	3	02/21/2014	0	02/24/2014	3	6 - INFO ONLY	IO1	
0099-14	02/20/2014	02/24/2014	4					222 - PENDING	ARREST WITHOUT CAUSE/FAILURE TO COMPLY DGO 5.20	
0100-14	02/19/2014	02/21/2014	2	02/21/2014	0	02/24/2014	3	5 - INFO ONLY	IO2	
0101-14	02/18/2014	02/21/2014	3	02/24/2014	3	02/25/2014	1	7 - INFO ONLY	IO1	
0102-14	02/18/2014	02/20/2014	2	02/20/2014	0	02/21/2014	1	3 - MERGED	ARREST/PROPERTY	
0103-14	02/18/2014	02/28/2014	10	08/07/2014	160	08/07/2014	0	170 - CLOSED	ARREST	
0104-14	02/20/2014	02/24/2014	4	05/06/2014	71	05/07/2014	1	76 - CLOSED	BOARDED BUS - INTERVIEWED ONLY BLACK FEMALE ON CROWDED BUS	
0105-14	02/21/2014	03/07/2014	14					221 - PENDING	CITATION/RUDENESS	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0106-14	02/21/2014	02/21/2014	0					221 - PENDING	CALLED HIM A PUNK AND TOLD HIM TO KICK ROCKS	
0107-14	02/18/2014	02/21/2014	3	02/24/2014	3	02/24/2014	0	6 - INFO ONLY	IO-2	
0108-14	02/21/2014	03/07/2014	14	09/12/2014	189	09/12/2014	0	203 - CLOSED	FAILED TO TAKE A REPORT	
0109-14	02/24/2014	02/25/2014	1	05/21/2014	85	05/21/2014	0	86 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0110-14	02/21/2014	02/25/2014	4	02/25/2014	0	02/25/2014	0	4 - INFO ONLY	IO-1	
0111-14	02/24/2014	02/25/2014	1					218 - PENDING	CITATION W-O CAUSE/BIASED POLICING DUE TO RACE	
0112-14	02/24/2014	03/03/2014	7	03/05/2014	2	03/05/2014	0	9 - INFO ONLY	IO-1	
0113-14	02/24/2014	03/18/2014	22					218 - PENDING	DETENTION/USE OF FORCE/RACIAL/SEXUAL/PROFANE COMMENTS	
0114-14	02/25/2014	02/28/2014	3	02/28/2014	0	02/28/2014	0	3 - INFO ONLY	DETENTION W-O JUSTIFICATION	
0115-14	02/25/2014	02/26/2014	1	04/09/2014	42	04/16/2014	7	50 - MEDIATED	CITATIONS W-O CAUSE	
0116-14	02/26/2014	02/28/2014	2	07/02/2014	124	07/07/2014	5	131 - CLOSED	DETENTION WITHOUT CAUSE	
0117-14	02/26/2014	03/06/2014	8	03/06/2014	0	03/10/2014	4	12 - CLOSED	CITATION WITHOUT CAUSE	
0118-14	02/12/2014	03/18/2014	34	05/29/2014	72	05/30/2014	1	107 - CLOSED	FAILURE TO TAKE REQD ACTION	
0119-14	02/21/2014	02/27/2014	6	04/02/2014	34	04/02/2014	0	40 - CLOSED	IO-1	
0120-14	02/25/2014	03/18/2014	21	08/22/2014	157	08/22/2014	0	178 - CLOSED	CITATION WITHOUT CAUSE	
0121-14	02/26/2014	03/11/2014	13	03/19/2014	8	03/19/2014	0	21 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0122-14	02/27/2014	03/04/2014	5	03/04/2014	0	03/04/2014	0	5 - INFO ONLY	IO1	
0123-14	02/27/2014	03/13/2014	14					215 - PENDING	INTERFERING W-RIGHTS OF ONLOOKERS	
0124-14	02/28/2014	02/28/2014	0	09/12/2014	196	09/12/2014	0	196 - CLOSED	INAPPROPRIATE BEHAVIOR	
0125-14	02/18/2014	03/05/2014	15					224 - PENDING	ARREST W-O CAUSE/UF	
0126-14	03/03/2014	03/14/2014	11					211 - PENDING	CITATION W-O CAUSE	
0127-14	03/03/2014	03/13/2014	10	08/25/2014	165	09/04/2014	10	185 - CLOSED	INACCURATE REPORT	
0128-14	03/03/2014	03/14/2014	11	08/21/2014	160	08/22/2014	1	172 - CLOSED	CITATION W-O CAUSE	
0129-14	03/03/2014	03/17/2014	14					211 - PENDING	TRAFFIC STOP/PERSON AND VEHICLE SEARCH/PROFANITY/THREATS/PUNCH	
0130-14	03/03/2014	03/17/2014	14					211 - PENDING	ARREST/FORCE/SEARCH	
0131-14	03/04/2014	03/04/2014	0	03/05/2014	1	03/06/2014	1	2 - INFO ONLY	IO-1	
0132-14	03/05/2014	03/10/2014	5					209 - PENDING	PUBLIC INTOXICATION	

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0133-14	03/05/2014	03/24/2014	19					209 - PENDING	CITATION	
0134-14	03/05/2014	03/12/2014	7	08/07/2014	148	08/12/2014	5	160 - CLOSED	DETENTION AND FINGER TWISTING	
0135-14	03/05/2014	03/21/2014	16	06/12/2014	83	06/13/2014	1	100 - CLOSED	PROCESS PROPERTY	
0136-14	03/05/2014	03/05/2014	0					209 - PENDING	INCORRECTLY LISTED COMP AS INFORMANT ON POLICE REPORT	
0137-14	03/05/2014	03/24/2014	19					209 - PENDING	ARREST/FORCE/NO MEDICAL	
0138-14	03/06/2014	03/06/2014	0	09/04/2014	182	09/08/2014	4	186 - CLOSED	CITATION WITHOUT CAUSE	
0139-14	03/06/2014	03/06/2014	0	07/07/2014	123	07/08/2014	1	124 - CLOSED	DETAINED REPORTEE AND TREATED AS SUSPECT	
0140-14	03/06/2014	03/06/2014	0	05/22/2014	77	05/23/2014	1	78 - MEDIATED	OFFICER THREATENED AND YELLED AT REPORTEE	
0141-14	03/06/2014	03/06/2014	0	07/21/2014	137	07/31/2014	10	147 - MEDIATED	CITED FOR NOT STOPPING WHILE DRIVING VINTAGE CAR	
0142-14	03/06/2014	03/14/2014	8	04/22/2014	39	04/22/2014	0	47 - CLOSED	INAPPROPRIATE BEHAVIOR	
0143-14	03/07/2014	03/11/2014	4	06/24/2014	105	07/03/2014	9	118 - CLOSED	CITATION/INAPPROPRIATE BEHAVIOR	
0144-14	03/07/2014	03/19/2014	12					207 - PENDING	EXCESSIVE FORCE	
0145-14	03/07/2014	03/07/2014	0	07/16/2014	131	07/17/2014	1	132 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0146-14	03/07/2014	03/10/2014	3	03/20/2014	10	03/21/2014	1	14 - INFO ONLY	UNJUSTIFIED DETENTION	
0147-14	03/10/2014	03/11/2014	1	06/10/2014	91	06/11/2014	1	93 - CLOSED	STOLE COMP'S SKATEBOARD	
0148-14	03/11/2014	03/28/2014	17					203 - PENDING	IMPROPERLY EVICTED HOTEL OWNER FROM PROPERTY/INTERFERED IN CIVIL DISPUTE	
0149-14	03/10/2014	03/18/2014	8	06/09/2014	83	06/10/2014	1	92 - MEDIATED	RIDING BIKES ON SIDEWALK	
0150-14	03/11/2014	04/16/2014	36					203 - PENDING	CITATION/UF DURING DETENTION/USE OF PROFANITY	
0151-14	03/12/2014	04/04/2014	23	04/07/2014	3	04/07/2014	0	26 - CLOSED	FAILURE TO TAKE THE REQUIRED ACTION	
0152-14	03/13/2014	03/18/2014	5	09/02/2014	168			201 - PENDING	TOW WITHOUT JUSTIFICATION	
0153-14	03/14/2014	03/17/2014	3	05/12/2014	56	05/13/2014	1	60 - CLOSED	FAILED TO ENFORCE TRAFFIC LAWS BY CLEARING CROSSWALK	
0154-14	03/14/2014	03/18/2014	4					200 - PENDING	TOW/CITATION/INAPPROPRIATE BEHAVIOR	
0155-14	03/17/2014	03/25/2014	8					197 - PENDING	CITED 79 YEAR-OLD-FATHER FOR JAYWALKING	
0156-14	03/17/2014	03/25/2014	8					197 - PENDING	THREAT	
0157-14	03/17/2014	04/01/2014	15	04/18/2014	17	04/18/2014	0	32 - CLOSED	UNWARRANTED SEARCH	
0158-14	03/14/2014	03/20/2014	6	07/18/2014	120	07/18/2014	0	126 - CLOSED	RUDE/FAILED TO ACT	
0159-14	03/14/2014	03/18/2014	4	07/16/2014	120	07/17/2014	1	125 - CLOSED	INAPPROPRIATE BEHAVIOR	

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0160-14	03/14/2014	04/09/2014	26					200 - PENDING	DETENTION/SEARCH/THREATS	
0161-14	03/18/2014	04/02/2014	15	05/09/2014	37	05/13/2014	4	56 - CLOSED	RUDE MANNER/CITATION	
0162-14	03/18/2014	04/01/2014	14	08/11/2014	132	08/12/2014	1	147 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR/UNNECESSARY FORCE	
0163-14	03/19/2014	04/17/2014	29					195 - PENDING	FAILED TO TAKE REQUIRED ACTION	
0164-14	03/20/2014	03/25/2014	5	04/04/2014	10	04/04/2014	0	15 - CLOSED	INACCURATE REPORT	
0165-14	03/20/2014	04/09/2014	20	06/23/2014	75	06/23/2014	0	95 - CLOSED	FAILURE TO PROPERLY PROCESS PROPERTY	
0166-14	03/18/2014	04/09/2014	22	08/21/2014	134	08/22/2014	1	157 - CLOSED	DISPLAYING WEAPON/PROFANITY/INVALID ORDER	
0167-14	03/18/2014	04/09/2014	22					196 - PENDING	INAPPROPRIATE BEHAVIOR	
0168-14	03/24/2014	03/24/2014	0	03/24/2014	0	03/24/2014	0	0 - INFO ONLY	IO-1 SFSD	
0169-14	03/24/2014	04/08/2014	15					190 - PENDING	FORCE/GUNS/SEARCH	
0170-14	03/22/2014	04/07/2014	16	08/08/2014	123	08/11/2014	3	142 - CLOSED	OFFICER THREATENED AND HIT HIM IN THE HEAD	
0171-14	03/24/2014	03/26/2014	2					190 - PENDING	INAPP BEHAVIOR/FAILURE TO PROVIDE STAR OR NAME	
0172-14	03/25/2014	04/11/2014	17					189 - PENDING	RUDE COMMENTS	
0173-14	03/25/2014	04/07/2014	13	06/05/2014	59	06/09/2014	4	76 - MEDIATED	OFFICER MADE RUDE COMMENTS TO COMP WHO REPORTED SMELLING GAS	
0174-14	03/25/2014	04/07/2014	13					189 - PENDING	OFFICER USED PROFANITY AND SEARCHED THE COMPLAINANT'S POCKETS	
0175-14	03/25/2014	04/08/2014	14	05/22/2014	44	05/23/2014	1	59 - MEDIATED	OFFICERS ARE FAILING TO SERVE A TRO	
0176-14	03/25/2014	03/27/2014	2	03/27/2014	0	03/27/2014	0	2 - INFO ONLY	OFFICER CALLED COMPLAINANT A CRACKHEAD	
0177-14	03/26/2014	04/03/2014	8	04/22/2014	19	04/28/2014	6	33 - INFO ONLY	CITATION WITHOUT CAUSE	
0178-14	03/26/2014	04/08/2014	13	07/16/2014	99	07/17/2014	1	113 - CLOSED	RUDE BEHAVIOR	
0179-14	03/26/2014	04/11/2014	16					188 - PENDING	EXCESSIVE FORCE	
0180-14	03/25/2014	04/02/2014	8					189 - PENDING	INACCURATE REPORT/BIAS POLICING/FAILURE TO TAKE REQUIRED ACTION	
0181-14	03/26/2014	04/08/2014	13	09/10/2014	155	09/29/2014	19	187 - CLOSED	CITATION WITHOUT CAUSE	
0182-14	03/26/2014	04/04/2014	9	07/14/2014	101	07/17/2014	3	113 - CLOSED	MISUSE OF POLICE AUTHORITY	
0183-14	03/27/2014	03/28/2014	1	04/03/2014	6	04/03/2014	0	7 - CLOSED	ARREST W-OUT CAUSE	
0184-14	03/14/2014	04/17/2014	34	05/13/2014	26	05/14/2014	1	61 - CLOSED	PUNCHED A PROTESTER	
0185-14	03/28/2014	04/04/2014	7					186 - PENDING	UF/CITATION/INAPPROPRIATE BEHAVIOR	
0186-14	03/28/2014	04/04/2014	7	09/15/2014	164	09/19/2014	4	175 - CLOSED	ARREST W-OUT CAUSE/SELECTIVE ENFORCEMENT/FAILURE TO MAKE ARREST	

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0187-14	04/01/2014	04/09/2014	8					182 - PENDING	OFFICERS USED UF AND MADE ARREST W-O CAUSE	
0188-14	04/01/2014	04/09/2014	8	06/05/2014	57	06/05/2014	0	65 - CLOSED	CITATION/INAPPROPRIATE BEHAVIOR	
0189-14	03/31/2014	04/01/2014	1	04/14/2014	13	04/14/2014	0	14 - INFO ONLY	INFO ONLY	
0190-14	04/01/2014	04/15/2014	14					182 - PENDING	DETENTION/UNNECESSARY FORCE	
0191-14	04/01/2014	04/09/2014	8	08/15/2014	128	08/20/2014	5	141 - CLOSED	INAPPROPRIATE COMMENTS-BEHAVIOR	
0192-14	04/02/2014	04/17/2014	15	09/09/2014	145	09/10/2014	1	161 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0193-14	04/02/2014	04/15/2014	13					181 - PENDING	OFFICER CAUSED COMPS VEHICLE TO BE TOWED	
0194-14	04/02/2014	04/11/2014	9					181 - PENDING	HARASSMENT	
0195-14	04/04/2014	04/07/2014	3					179 - PENDING	UNNECESSARY FORCE	
0196-14	04/04/2014	04/22/2014	18					179 - PENDING	FAILURE TO TAKE REQ'D ACTION	
0197-14	04/03/2014	04/08/2014	5					180 - PENDING	CITATION/RUDE	
0198-14	04/07/2014	04/07/2014	0	08/22/2014	137	09/23/2014	32	169 - SUSTAINED	INAPPROPRIATE COMMENT	08/27/2014
0199-14	04/04/2014	04/08/2014	4					179 - PENDING	DETAINED/SEARCHED/MISSING PROPERTY	
0200-14	04/07/2014	04/08/2014	1	04/08/2014	0	04/08/2014	0	1 - INFO ONLY	INFO ONLY	
0201-14	04/07/2014	04/11/2014	4	06/23/2014	73	06/23/2014	0	77 - CLOSED	SEARCHED HOME	
0202-14	04/04/2014	04/16/2014	12	05/19/2014	33	05/19/2014	0	45 - CLOSED	DETENTION	
0203-14	04/09/2014	04/18/2014	9	06/09/2014	52	06/09/2014	0	61 - CLOSED	UNNECESSARY FORCE	
0204-14	04/08/2014	04/09/2014	1	04/09/2014	0	04/09/2014	0	1 - INFO ONLY	INAPPROPRIATE BEHAVIOR	
0205-14	04/08/2014	04/16/2014	8					175 - PENDING	TIGHT HANDCUFFS/FAILURE TO TAKE REQ'D ACTION WITH COMP'S PROPERTY	
0206-14	04/07/2014	06/25/2014	79					176 - PENDING	DETENTION/UNLAWFUL ORDER/INTERFERE W-RIGHTS OF ONLOOKERS	
0207-14	04/09/2014	04/16/2014	7					174 - PENDING	ARREST WITHOUT CAUSE/STEALING MONEY	
0208-14	04/09/2014	04/16/2014	7					174 - PENDING	ARREST WITHOUT CAUSE	
0209-14	04/10/2014	04/16/2014	6					173 - PENDING	INAPPROPRIATE BEHAVIOR/FAILURE TO TAKE REQUIRED ACTION	
0210-14	04/10/2014	04/22/2014	12					173 - PENDING	USE OF UNNECESSARY FORCE	
0211-14	04/10/2014	04/14/2014	4	04/18/2014	4	04/18/2014	0	8 - INFO ONLY	IO-1	
0212-14	04/10/2014	04/28/2014	18					173 - PENDING	USE OF UNNECESSARY FORCE	
0213-14	04/10/2014	04/14/2014	4	08/21/2014	129	08/22/2014	1	134 - CLOSED	ISSUING A CITATION WITHOUT CAUSE	

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0214-14	04/10/2014	04/29/2014	19	06/10/2014	42	06/10/2014	0	61 - MEDIATED	COLLISION IMPROPERLY INVESTIGATED/REPORT HAS WRONG CONCLUSION	
0215-14	04/11/2014	04/15/2014	4	04/15/2014	0	04/18/2014	3	7 - INFO ONLY	IO-2	
0216-14	04/11/2014	04/29/2014	18					172 - PENDING	DISABLED COMP TOLD HE COULD NOT SIT/RACIAL PROFILING	
0217-14	04/11/2014	04/22/2014	11	04/22/2014	0	04/22/2014	0	11 - INFO ONLY	THREATENED STORE OWNER IN SAN MATEO	
0218-14	04/11/2014	04/18/2014	7					172 - PENDING	FORCE USED OUTSIDE AT&T PARK	
0219-14	04/14/2014	04/24/2014	10					169 - PENDING	OFFICER ACTED INAPPROPRIATELY/NEGLECT OF DUTY	
0220-14	04/15/2014	05/02/2014	17					168 - PENDING	ENTRY & SEARCH WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR/PROFANITY	
0221-14	04/15/2014	04/28/2014	13					168 - PENDING	INAPPROPRIATE BEHAVIOR/PROFANITY/FAILURE TO TAKE REQUIRED ACTION	
0222-14	04/14/2014	04/29/2014	15	07/25/2014	87	07/28/2014	3	105 - CLOSED	ARREST	
0223-14	04/14/2014							169 - PENDING	SEARCH/ENTRY/INAPPROPRIATE BEHAVIOR-COMMENTS	
0224-14	04/15/2014	04/16/2014	1	04/18/2014	2	04/18/2014	0	3 - CLOSED	FAILURE TO MAKE A REPORT FOLLOWING A NON INJURY TRAFFIC COLLISION	
0225-14	04/16/2014	05/05/2014	19					167 - PENDING	FAILURE TO MAKE A REPORT	
0226-14	04/16/2014	04/30/2014	14					167 - PENDING	EXCESSIVE FORCE/ARREST	
0227-14	04/16/2014	05/05/2014	19					167 - PENDING	FAILED TO TAKE REQUIRED ACTION/INAPPROPRIATE BEHAVIOR & COMMENTS	
0228-14	04/11/2014	04/17/2014	6					172 - PENDING	SEARCH W-O PROBABLE CAUSE	
0229-14	04/18/2014	04/22/2014	4					165 - PENDING	RUDE/FAILURE TO PROVIDE NAME AND STAR #	
0230-14	04/18/2014	04/25/2014	7	07/22/2014	88	07/24/2014	2	97 - CLOSED	PROFANE LANGUAGE/SEXUALLY DERISIVE NAME	
0231-14	04/18/2014	04/18/2014	0	05/07/2014	19	05/09/2014	2	21 - CLOSED	INAPPROPRIATE BEHAVIOR	
0232-14	04/10/2014	04/18/2014	8	04/21/2014	3	04/21/2014	0	11 - INFO ONLY	IO-1	
0233-14	04/21/2014	05/06/2014	15	07/09/2014	64	07/11/2014	2	81 - MEDIATED	PROFANE LANGUAGE	
0234-14	04/22/2014	05/21/2014	29					161 - PENDING	EXCESSIVE FORCE/DETENTION	
0235-14	04/22/2014	05/05/2014	13					161 - PENDING	EXCESSIVE FORCE/UNLAWFUL ARREST	
0236-14	04/22/2014	05/05/2014	13	06/05/2014	31	06/05/2014	0	44 - CLOSED	CITATION WITHOUT JUSTIFICATION	
0237-14	04/23/2014	05/05/2014	12					160 - PENDING	TIGHT HANDCUFFS	
0238-14	04/21/2014	05/14/2014	23					162 - PENDING	DETENTION/COMMENTS	
0239-14	04/21/2014	04/28/2014	7					162 - PENDING	ARREST/FORCE	
0240-14	04/23/2014	04/25/2014	2	04/25/2014	0	04/28/2014	3	5 - INFO ONLY	STALKING	
0241-14	04/21/2014	04/28/2014	7					162 - PENDING	FORCE/ARREST	

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0242-14	04/21/2014	04/28/2014	7	06/18/2014	51	06/19/2014	1	59 - CLOSED	RUDE	
0243-14	04/22/2014	05/05/2014	13	07/11/2014	67	07/11/2014	0	80 - CLOSED	HARASSMENT	
0244-14	04/22/2014	04/28/2014	6	07/18/2014	81	07/18/2014	0	87 - INFO ONLY	FAILURE TO ACT	
0245-14	04/28/2014	05/19/2014	21	07/16/2014	58	07/17/2014	1	80 - WITHDRAWN	INTIMIDATING MANNER	
0246-14	04/28/2014	05/19/2014	21					155 - PENDING	TOWING VEHICLE	
0247-14	04/29/2014	05/06/2014	7	07/18/2014	73	07/18/2014	0	80 - CLOSED	TIGHT HANDCUFFS CAUSED PERMANENT NUMBNESS	
0248-14	04/29/2014	05/06/2014	7	08/08/2014	94	08/08/2014	0	101 - CLOSED	OFFICERS POUNCED ON COMP OUTSIDE THE LIBRARY	
0249-14	04/29/2014	05/07/2014	8					154 - PENDING	DRIVING IMPROPERLY	
0250-14	04/29/2014	07/07/2014	69					154 - PENDING	FAILED TO TAKE REQUIRED ACTION	
0251-14	04/30/2014	05/09/2014	9					153 - PENDING	FAILED TO PROPERLY PROCESS PROPERTY-EVIDENCE	
0252-14	04/30/2014	05/12/2014	12	09/04/2014	115	09/08/2014	4	131 - CLOSED	INAPPROPRIATE COMMENTS & BEHAVIOR/UNLAWFUL ORDER	
0253-14	03/12/2014	05/16/2014	65					202 - PENDING	ARREST W-OUT CAUSE/WRITING AN INACCURATE INCIDENT REPORT	
0254-14	03/12/2014	05/16/2014	65					202 - PENDING	WRITING AN INACCURATE REPORT	
0255-14	03/12/2014	05/16/2014	65					202 - PENDING	ARREST W-OUT CAUSE	
0256-14	05/01/2014	05/06/2014	5	09/22/2014	139	09/22/2014	0	144 - CLOSED	INAPPROPRIATE COMMENTS/UNNECESSARY FORCE	
0257-14	05/01/2014	05/23/2014	22					152 - PENDING	DETENTION/ENTERING & SEARCHING RESIDENCE/DAMAGING PROPERTY/PAT SEARCH	
0258-14	05/01/2014	05/22/2014	21					152 - PENDING	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0259-14	05/01/2014	05/22/2014	21					152 - PENDING	INAPPROPRIATE COMMENTS & BEHAVIOR	
0260-14	05/02/2014	05/12/2014	10	06/30/2014	49	07/03/2014	3	62 - CLOSED	INAPPROPRIATE COMMENTS & BEHAVIOR	
0261-14	05/02/2014	05/12/2014	10	08/11/2014	91	08/11/2014	0	101 - MEDIATED	INAPPROPRIATE COMMENTS & BEHAVIOR	
0262-14	05/04/2014	05/28/2014	24	08/25/2014	89	08/25/2014	0	113 - CLOSED	FAILURE TO TAKE A REPORT	
0263-14	05/05/2014	05/05/2014	0					148 - PENDING	HARASSMENT AND RETALIATION	
0264-14	05/05/2014	05/28/2014	23	09/23/2014	118	09/24/2014	1	142 - CLOSED	BIASED POLICING DUE TO RACE	
0265-14	05/05/2014	05/29/2014	24	09/11/2014	105	09/11/2014	0	129 - CLOSED	INTIMIDATING AND THREATENING MANNER/PROFANITY	
0266-14	05/05/2014	05/05/2014	0	05/06/2014	1	05/07/2014	1	2 - INFO ONLY	INFO ONLY	
0267-14	05/01/2014	05/09/2014	8					152 - PENDING	SEARCH OF RESIDENCE WITHOUT CAUSE/USE OF FORCE	
0268-14	05/01/2014	05/23/2014	22					152 - PENDING	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0269-14	05/01/2014	05/23/2014	22					152 - PENDING	PAT SEARCH WITHOUT CAUSE	

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0270-14	05/06/2014	05/06/2014	0	05/08/2014	2	05/08/2014	0	2 - INFO ONLY	INFORMATION ONLY	
0271-14	05/02/2014	05/09/2014	7	05/09/2014	0	05/09/2014	0	7 - INFO ONLY	INFORMATION ONLY	
0272-14	05/02/2014	06/09/2014	38					151 - PENDING	ATTENTION TO DUTY/FIREARM IN FAMILY COURT	
0273-14	05/07/2014	05/09/2014	2	09/23/2014	137	09/23/2014	0	139 - CLOSED	CITATION/RUDE BEHAVIOR/HARASSMENT	
0274-14	05/07/2014	05/09/2014	2	05/09/2014	0	05/09/2014	0	2 - INFO ONLY	INFORMATION ONLY	
0275-14	05/07/2014	05/27/2014	20					146 - PENDING	RUDE BEHAVIOR	
0276-14	05/08/2014	05/16/2014	8	09/02/2014	109	09/03/2014	1	118 - CLOSED	OFFICER USED FORCE	
0277-14	05/08/2014	05/29/2014	21					145 - PENDING	ISSUED CITATIONS W-O CAUSE/DISCRIMINATION BASED ON RACE/TOWING W-O CAUSE	
0278-14	05/09/2014	05/29/2014	20					144 - PENDING	DETENTION	
0279-14	05/09/2014	05/12/2014	3	06/19/2014	38	07/07/2014	18	59 - MEDIATED	RUDE/FAILED TO ACT	
0280-14	05/12/2014	06/02/2014	21	09/23/2014	113	09/24/2014	1	135 - CLOSED	SEARCHING VEHICLE/EXCESSIVE FORCE/INAPPROPRIATE BEHAVIOR-COMMENTS	
0281-14	05/12/2014	06/09/2014	28					141 - PENDING	INAPPROPRIATE BEHAVIOR/FAILURE TO INVESTIGATE	
0282-14	05/12/2014	05/19/2014	7	05/20/2014	1	05/20/2014	0	8 - INFO ONLY	INFO ONLY	
0283-14	05/12/2014	06/02/2014	21					141 - PENDING	FAILURE TO TAKE REQUIRED ACTION/UNNECESSARY FORCE	
0284-14	05/12/2014	06/02/2014	21					141 - PENDING	DETAINED/SEARCHED/SLAPPED	
0285-14	05/12/2014	05/29/2014	17					141 - PENDING	FARE ENFORCEMENT/FORCE/SELECTIVE ENFORCEMENT	
0286-14	05/12/2014	06/28/2014	47					141 - PENDING	FARE ENFORCEMENT/FORCE/SELECTIVE ENFORCEMENT	
0287-14	05/13/2014	05/16/2014	3					140 - PENDING	RUDE/TIGHT HANDCUFFS/ARREST W-O CAUSE/DISCARDED DRUGS	
0288-14	05/14/2014	05/19/2014	5	05/19/2014	0	05/19/2014	0	5 - MERGED	CITE/SEARCH	
0289-14	05/15/2014	05/15/2014	0					138 - PENDING	ISSUED CITATION	
0290-14	05/16/2014	06/02/2014	17					137 - PENDING	FAILURE TO RETURN TOWED VEHICLE	
0291-14	05/16/2014	06/06/2014	21					137 - PENDING	CITATION/INAPPROPRIATE BEHAVIOR	
0292-14	05/16/2014	06/11/2014	26					137 - PENDING	ISSUED A CITATION/INAPPROPRIATE BEHAVIOR	
0293-14	05/19/2014	05/29/2014	10					134 - PENDING	FAILURE TO COMPLY WITH DEPARTMENT BULLETIN	
0294-14	05/18/2014	06/19/2014	32					135 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0295-14	05/19/2014	05/27/2014	8					134 - PENDING	ISSUING A CITATION WITHOUT CAUSE	
0296-14	05/19/2014	06/12/2014	24					134 - PENDING	FAILURE TO PROPERLY PROCESS PROPERTY/EVIDENCE	
0297-14	05/20/2014	06/10/2014	21					133 - PENDING	INAPPROPRIATE BEHAVIOR/SEARCHING A VEHICLE	
0298-14	05/21/2014	05/28/2014	7					132 - PENDING	FAILURE TO ENFORCE NOISE ORDINANCE	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0299-14	05/21/2014	06/12/2014	22					132 - PENDING	UNLAWFUL DETENTION/BIASED POLICING	
0300-14	05/21/2014	05/27/2014	6	06/03/2014	7	06/03/2014	0	13 - INFO ONLY	INFORMATION ONLY	
0301-14	05/21/2014	06/05/2014	15					132 - PENDING	ENTERED RESIDENCE/FAILED TO PROVIDE REQUIRED INFORMATION	
0302-14	05/21/2014	05/27/2014	6	06/17/2014	21	06/17/2014	0	27 - CLOSED	ARREST WITHOUT CAUSE	
0303-14	05/22/2014	05/27/2014	5	07/11/2014	45	07/11/2014	0	50 - CLOSED	FAILURE TO RESPOND TO CITIZEN'S REQUEST FOR ASSISTANCE	
0304-14	05/23/2014	06/06/2014	14					130 - PENDING	RUDE DEMEANOR	
0305-14	05/23/2014	06/06/2014	14	08/04/2014	59	08/07/2014	3	76 - CLOSED	DRIVING IMPROPERLY/INATTENTION TO DUTY	
0306-14	05/23/2014	05/29/2014	6					130 - PENDING	ARREST W-O CAUSE/FAILURE TO TAKE REQUIRED ACTION	
0307-14	05/22/2014	06/04/2014	13	06/04/2014	0	06/05/2014	1	14 - INFO ONLY	INFORMATION ONLY	
0308-14	05/27/2014	06/06/2014	10					126 - PENDING	REFUSED CITIZENS ARREST	
0309-14	05/27/2014	05/27/2014	0	05/30/2014	3	05/30/2014	0	3 - CLOSED	ARREST/BRUTAL HANDCUFFING	
0310-14	05/20/2014	06/10/2014	21					133 - PENDING	COMMENTS/PUSH	
0311-14	05/28/2014	06/16/2014	19					125 - PENDING	FAILED TO TAKE REQUIRED ACTION	
0312-14	05/29/2014	06/10/2014	12	06/10/2014	0	06/13/2014	3	15 - WITHDRAWN	FAILURE TO TAKE A REPORT/INAPPROPRIATE BEHAVIOR/COMMENTS	
0313-14	05/29/2014	06/02/2014	4	09/05/2014	95	09/08/2014	3	102 - CLOSED	FAILED TO TAKE ACTION	
0314-14	05/30/2014	06/09/2014	10	06/10/2014	1	06/10/2014	0	11 - WITHDRAWN	INFORMATION ONLY	
0315-14	05/30/2014	06/11/2014	12					123 - PENDING	THREATENING/PUSH AND TIGHT CUFFS	
0316-14	05/30/2014	06/13/2014	14	06/16/2014	3	06/19/2014	3	20 - CLOSED	ASKED FOR A WELL BEING CHECK	
0317-14	06/02/2014	06/04/2014	2	06/05/2014	1	07/08/2014	33	36 - CLOSED	CITATION WITHOUT JUSTIFICATION	
0318-14	05/07/2014	05/13/2014	6	06/20/2014	38	06/24/2014	4	48 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0319-14	06/02/2014	06/05/2014	3					120 - PENDING	EXCESSIVE FORCE DURING CITATION/SEXUAL SLUR	
0320-14	06/03/2014	06/05/2014	2					119 - PENDING	OFFICER FAILED TO ARREST NAKED MAN AND SAID NUDITY WAS ALLOWED	
0321-14	06/02/2014	06/16/2014	14	09/22/2014	98	09/22/2014	0	112 - WITHDRAWN	CITE/THREATENING BEHAVIOR	
0322-14	06/04/2014	06/10/2014	6					118 - PENDING	UNNECESSARY FORCE/NO AMBULANCE WHEN REQUESTED AT SCENE	
0323-14	06/06/2014	06/10/2014	4	06/11/2014	1	06/11/2014	0	5 - INFO ONLY	UNWARRANTED TRAFFIC CITE	
0324-14	06/09/2014	06/11/2014	2	06/25/2014	14	07/07/2014	12	28 - CLOSED	HANDCUFFED/DETENTION/COMMENTS	
0325-14	06/06/2014	07/10/2014	34					116 - PENDING	CITATION	
0326-14	06/10/2014	06/16/2014	6					112 - PENDING	DETENTION WITHOUT JUSTIFICATION	
0327-14	06/09/2014	06/30/2014	21	09/26/2014	88	09/26/2014	0	109 - MEDIATED	CITATION WITHOUT CAUSE/BIASED POLICING	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0328-14	06/10/2014	06/30/2014	20					112 - PENDING	FAILURE TO MAKE ARREST/FAILED TO WRITE REPORT	
0329-14	06/11/2014	06/12/2014	1					111 - PENDING	RUDE DEMEANOR	
0330-14	06/10/2014	07/03/2014	23	07/14/2014	11	07/15/2014	1	35 - INFO ONLY	HARASSMENT AND RETALIATION	
0331-14	06/11/2014							111 - PENDING	BIASED POLICING DUE TO RACE	
0332-14	06/12/2014	06/13/2014	1					110 - PENDING	CITATION WITHOUT CAUSE	
0333-14	06/12/2014	06/17/2014	5					110 - PENDING	ARREST WITHOUT CAUSE	
0334-14	06/16/2014	07/02/2014	16					106 - PENDING	INAPPROPRIATE BEHAVIOR	
0335-14	06/12/2014	06/30/2014	18					110 - PENDING	CITATION WITHOUT CAUSE/INAPPROPRIATE BEHAVIOR	
0336-14	06/16/2014	07/03/2014	17					106 - PENDING	UNNECESSARY FORCE	
0337-14	06/17/2014	06/30/2014	13					105 - PENDING	HARASSMENT	
0338-14	06/17/2014	06/30/2014	13					105 - PENDING	ARREST WITHOUT CAUSE	
0339-14	06/19/2014	06/20/2014	1	08/08/2014	49	08/08/2014	0	50 - CLOSED	PROFANE LANGUAGE	
0340-14	06/19/2014	06/25/2014	6	08/19/2014	55	09/11/2014	23	84 - MEDIATED	FAILED TO PROPERLY INVESTIGATE/INAPPROPRIATE COMMENTS	
0341-14	06/23/2014	07/10/2014	17					99 - PENDING	DETENTION WITHOUT JUSTIFICATION/TIGHT HANDCUFFS	
0342-14	06/24/2014	06/30/2014	6					98 - PENDING	FAILED TO INVESTIGATE MEN CHASING COMPLAINANT	
0343-14	06/24/2014	07/02/2014	8					98 - PENDING	OFFICERS DROVE RECKLESSLY AND SLAMMED TWO JUVENILES TO GROUND	
0344-14	06/24/2014	06/30/2014	6	08/28/2014	59	09/02/2014	5	70 - INFO ONLY	OFFICER YELLED AT COMPLAINANT AS SHE TRIED TO PULL INTO A PARKING SPOT	
0345-14	06/24/2014	07/02/2014	8	07/15/2014	13	07/16/2014	1	22 - MERGED	OFFICERS MADE RUDE COMMENTS DUE TO COMPLAINANT'S RACE	
0346-14	06/27/2014	07/07/2014	10					95 - PENDING	OFFICERS FAILED TO INVESTIGATE NOISE COMPLAINT	
0347-14	06/30/2014	07/16/2014	16					92 - PENDING	DETENTION WITHOUT JUSTIFICATION	
0348-14	06/30/2014	07/16/2014	16					92 - PENDING	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0349-14	07/01/2014	07/09/2014	8					91 - PENDING	STOPPED FOR RIDING BIKE ON SIDEWALK/SEARCHED/ARRESTED	
0350-14	06/30/2014	07/28/2014	28	09/23/2014	57	09/24/2014	1	86 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0351-14	07/02/2014	07/15/2014	13					90 - PENDING	PROVIDING FALSE INFORMATION TO OTHER JURISDICTIONS	
0352-14	07/02/2014	07/15/2014	13					90 - PENDING	INAPPROPRIATE COMMENTS	
0353-14	07/02/2014	07/15/2014	13	07/18/2014	3	07/18/2014	0	16 - CLOSED	CITATION	
0354-14	07/03/2014	08/07/2014	35					89 - PENDING	INAPPROPRIATE COMMENTS	
0355-14	07/02/2014	07/23/2014	21					90 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0356-14	07/03/2014	08/07/2014	35					89 - PENDING	DETENTION/ARREST/PROPERTY	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0357-14	07/07/2014	07/15/2014	8					85 - PENDING	OFFICERS CAUSED PROPERTY DAMAGE AND TOOK COMPLAINANT'S MONEY	
0358-14	07/07/2014	07/24/2014	17	07/25/2014	1	07/28/2014	3	21 - CLOSED	OFFICERS BEAT COMPLAINANT IN HOLDING CELL	
0359-14	07/07/2014	07/23/2014	16					85 - PENDING	OFFICERS ALLOWED SUSPECT TO STEAL BIKE	
0360-14	07/08/2014	07/08/2014	0					84 - PENDING	YELLING AND ISSUING A CITATION W-O CAUSE	
0361-14	07/07/2014	07/17/2014	10	09/08/2014	53	09/08/2014	0	63 - CLOSED	INTENTIONALLY INACCURATE REPORTING	
0362-14	07/08/2014	07/18/2014	10					84 - PENDING	FAILURE TO RECEIVE AN ARREST/INAPPROPRIATE COMMENT	
0363-14	07/08/2014	07/17/2014	9					84 - PENDING	INAPPROPRIATE COMMENT	
0364-14	07/08/2014	07/23/2014	15	08/25/2014	33	08/27/2014	2	50 - CLOSED	RUDE/INTIMIDATING	
0365-14	07/09/2014	07/14/2014	5	07/14/2014	0	07/15/2014	1	6 - INFO ONLY	INFORMATION ONLY	
0366-14	07/09/2014	07/15/2014	6					83 - PENDING	FAILURE TO COMPLY W/ DGO 2.01	
0367-14	07/09/2014	07/10/2014	1	08/11/2014	32	08/11/2014	0	33 - MEDIATED	INACCURATE REPORT/FAILURE TO TAKE REQUIRED ACTION	
0368-14	07/09/2014	07/14/2014	5	09/17/2014	65	09/26/2014	9	79 - MEDIATED	DISCOURTESY/INAPPROPRIATE BEHAVIOR AND COMMENT	
0369-14	07/10/2014	07/14/2014	4					82 - PENDING	INAPPROPRIATE COMMENT	
0370-14	07/10/2014	07/14/2014	4	07/16/2014	2	07/17/2014	1	7 - CLOSED	INAPPROPRIATE COMMENT	
0371-14	07/10/2014	07/11/2014	1	07/11/2014	0	07/11/2014	0	1 - CLOSED	MTA PARKING CITE	
0372-14	07/10/2014	07/30/2014	20					82 - PENDING	PROPERTY PROCESS	
0373-14	07/10/2014	07/17/2014	7	07/17/2014	0	07/17/2014	0	7 - WITHDRAWN	CITATION/BIASED POLICING DUE TO RACE	
0374-14	07/10/2014	07/29/2014	19					82 - PENDING	INAPPROPRIATE BEHAVIOR	
0375-14	07/11/2014	07/14/2014	3	07/14/2014	0	07/15/2014	1	4 - INFO ONLY	INFORMATION ONLY	
0376-14	07/11/2014	08/28/2014	48					81 - PENDING	INAPPROPRIATE BEHAVIOR	
0377-14	07/14/2014	07/17/2014	3					78 - PENDING	MISUSE OF PD EMAIL	
0378-14	07/14/2014	07/18/2014	4					78 - PENDING	INAPPROPRIATE BEHAVIOR/COMMENTS	
0379-14	07/14/2014	07/16/2014	2	07/16/2014	0	07/17/2014	1	3 - CLOSED	INAPPROPRIATE BEHAVIOR	
0380-14	07/14/2014	07/17/2014	3					78 - PENDING	FAILURE TO PROPERLY INVESTIGATE	
0381-14	07/14/2014	07/21/2014	7					78 - PENDING	INAPPROPRIATE BEHAVIOR/COMMENTS	
0382-14	07/15/2014	07/29/2014	14	09/12/2014	45	09/12/2014	0	59 - WITHDRAWN	INAPPROPRIATE BEHAVIOR/COMMENTS/FAILURE TO TAKE REQUIRED ACTION	
0383-14	07/14/2014	07/14/2014	0					78 - PENDING	PLAINCLOTHES TRAFFIC STOP NON-COMPLIANCE WITH 5.08 AND 9.01	
0384-14	07/12/2014	07/26/2014	14					80 - PENDING	INAPPROPRIATE COMMENTS AND BEHAVIOR	
0385-14	07/16/2014	07/22/2014	6					76 - PENDING	BIASED POLICING DUE TO RACE	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0386-14	07/17/2014	08/06/2014	20					75 - PENDING	FAILURE TO TAKE REQD ACTION/INAPPROPRIATE BEHAVIOR	
0387-14	07/15/2014	07/28/2014	13	07/28/2014	0	07/30/2014	2	15 - WITHDRAWN	CITATION/RUDE	
0388-14	07/16/2014	07/30/2014	14					76 - PENDING	UNLAWFUL ORDER	
0389-14	07/17/2014	07/17/2014	0	07/28/2014	11	07/28/2014	0	11 - INFO ONLY	INFORMATION ONLY	
0390-14	07/18/2014	07/22/2014	4					74 - PENDING	TRAFFIC STOP/RUDE DEMEANOR/PULLED DRIVER FROM CAR/UF IN DETENTION	
0391-14	07/18/2014	07/21/2014	3	09/09/2014	50	09/11/2014	2	55 - MEDIATED	Q2 CAME W/LANDLORD AND TOOK SIDES IN RENT DISPUTE	
0392-14	07/18/2014	08/05/2014	18					74 - PENDING	MISTREATING K-9	
0393-14	07/21/2014	08/07/2014	17					71 - PENDING	TRESPASSING/ARREST ON PUBLIC SIDEWALK/NOT ALLOWED PHONE CALLS/MISSING MONEY	
0394-14	07/21/2014	08/04/2014	14					71 - PENDING	THREAT TO ARREST	
0395-14	07/21/2014	07/25/2014	4					71 - PENDING	MAKING HER LEAVE	
0396-14	07/21/2014	07/29/2014	8	08/11/2014	13	08/12/2014	1	22 - CLOSED	5150 DETENTION	
0397-14	07/22/2014	07/24/2014	2					70 - PENDING	5150 DETENTION/SEARCH AND TOW OF CAR AND PHONE	
0398-14	07/22/2014	08/05/2014	14					70 - PENDING	CITATION FOR LOUD MUSIC AND BIASED POLICING	
0399-14	07/22/2014	07/24/2014	2					70 - PENDING	ISSUED CITATION FOR PERSONAL REASONS/MADE INAPPROPRIATE COMMENTS	
0400-14	07/18/2014					07/25/2014	#Error	7 - MERGED	INAPPROPRIATE BEHAVIOR	
0401-14	07/22/2014	09/02/2014	42					70 - PENDING	INAPPROPRIATE BEHAVIOR	
0402-14	07/24/2014	08/04/2014	11					68 - PENDING	THREATENING/INTIMIDATING BEHAVIOR/SEARCH WITHOUT CAUSE	
0403-14	07/25/2014	07/29/2014	4					67 - PENDING	FAILURE TO PROPERLY PROCESS PROPERTY	
0404-14	07/25/2014	07/29/2014	4					67 - PENDING	DETENTION W-O CAUSE	
0405-14	07/25/2014	07/29/2014	4					67 - PENDING	INAPPROPRIATE BEHAVIOR	
0406-14	07/28/2014	08/12/2014	15					64 - PENDING	MENTAL HEALTH DETENTION WITHOUT CAUSE	
0407-14	07/28/2014	07/28/2014	0	07/28/2014	0	08/04/2014	7	7 - MERGED	MENTAL HEALTH DETENTION WITHOUT CAUSE	
0408-14	07/28/2014	08/07/2014	10					64 - PENDING	DETENTION WITHOUT CAUSE/SEARCH WITHOUT CAUSE	
0409-14	07/28/2014	08/12/2014	15					64 - PENDING	INAPPROPRIATE BEHAVIOR	
0410-14	07/28/2014	07/29/2014	1	07/29/2014	0	07/30/2014	1	2 - INFO ONLY	INFORMATION ONLY	
0411-14	07/29/2014	08/10/2014	12	09/25/2014	46	09/26/2014	1	59 - MEDIATED	FAILURE TO TAKE REQUIRED ACTION	
0412-14	07/29/2014	08/04/2014	6	08/28/2014	24	09/11/2014	14	44 - MEDIATED	INAPPROPRIATE BEHAVIOR	
0413-14	07/29/2014	08/14/2014	16	09/08/2014	25	09/08/2014	0	41 - CLOSED	INAPPROPRIATE BEHAVIOR	
0414-14	07/29/2014	08/14/2014	16					63 - PENDING	SEARCH W-O PROBABLE CAUSE	

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0415-14	07/29/2014	07/30/2014	1	08/21/2014	22	08/22/2014	1	24 - CLOSED	FAILURE TO FOLLOW THE RULES OF THE ROAD	
0416-14	07/25/2014	08/07/2014	13					67 - PENDING	RUDE/NO REPORT OR ARREST	
0417-14	07/30/2014	07/30/2014	0					62 - PENDING	CITATION W-O CAUSE	
0418-14	07/30/2014	09/03/2014	35					62 - PENDING	DETENTION WITHOUT CAUSE	
0419-14	07/31/2014	08/06/2014	6					61 - PENDING	EXCESSIVE FORCE DURING A CONTACT	
0420-14	07/31/2014	08/04/2014	4					61 - PENDING	NO REPORT/ABUSE	
0421-14	07/31/2014	08/04/2014	4					61 - PENDING	NO REPORT/FAILURE TO INVESTIGATE	
0422-14	07/29/2014	09/10/2014	43					63 - PENDING	ARREST/RACIALLY BIASED POLICING/PROPERTY/RACIAL SLUR/PROFANITY	
0423-14	07/30/2014	08/15/2014	16	09/02/2014	18	09/03/2014	1	35 - INFO ONLY	NEVER ALLOWED TO CALL ATTY AFTER HIS ARRESTS	
0424-14	08/04/2014	08/19/2014	15					57 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0425-14	08/06/2014	08/07/2014	1	09/10/2014	34	09/12/2014	2	37 - MERGED	FAILED TO TAKE REPORT/FAILED TO RELEASE PROPERTY	
0426-14	08/06/2014	08/07/2014	1					55 - PENDING	CITED COMP FOR NOTHING/RUDE/BIASED DUE TO RACE	
0427-14	08/06/2014	08/07/2014	1					55 - PENDING	DETAINED/RACIAL BIAS/CITE TO COVER DETENTION	
0428-14	08/06/2014	08/14/2014	8					55 - PENDING	FAILED TO TAKE CITIZENS ARREST/DETAINED COMP/DISSUADED FROM PRESSING CHARGES	
0429-14	08/05/2014	08/05/2014	0	08/08/2014	3	08/08/2014	0	3 - INFO ONLY	INFORMATION ONLY	
0430-14	08/05/2014	08/27/2014	22					56 - PENDING	CITE/RUDE	
0431-14	08/07/2014	08/12/2014	5	08/15/2014	3	08/15/2014	0	8 - INFO ONLY	RUDE INAPPROPRIATE BEHAVIOR	
0432-14	08/07/2014	08/25/2014	18					54 - PENDING	FAILED TO TAKE REQUIRED ACTION	
0433-14	08/08/2014	08/29/2014	21					53 - PENDING	FAILED TO ACT	
0434-14	08/08/2014	08/26/2014	18					53 - PENDING	CITE/RUDE	
0435-14	08/11/2014	08/21/2014	10	09/10/2014	20	09/12/2014	2	32 - CLOSED	FAILURE TO TAKE REQUIRED ACTION/INAPPROPRIATE COMMENTS AND BEHAVIOR	
0436-14	08/11/2014	08/26/2014	15					50 - PENDING	INAPPROPRIATE BEHAVIOR AND COMMENTS	
0437-14	08/11/2014	08/15/2014	4	08/18/2014	3	08/20/2014	2	9 - CLOSED	INAPPROPRIATE BEHAVIOR-COMMENTS	
0438-14	08/11/2014	08/31/2014	20					50 - PENDING	CAD ENTRY REFERRING TO COMP AS AN "800"	
0439-14	08/12/2014	08/14/2014	2					49 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0440-14	08/10/2014	09/08/2014	29					51 - PENDING	INAPPROPRIATE COMMENTS/BEHAVIOR	
0441-14	08/11/2014	08/21/2014	10					50 - PENDING	INAPPROPRIATE BEHAVIOR	
0442-14	08/11/2014	09/03/2014	23					50 - PENDING	TOWED CAR WITHOUT JUSTIFICATION	
0443-14	08/12/2014	09/17/2014	36					49 - PENDING	5150 DETENTION WITHOUT JUSTIFICATION	
0444-14	08/11/2014	08/28/2014	17					50 - PENDING	CITATION/SELECTIVE ENFORCEMENT	

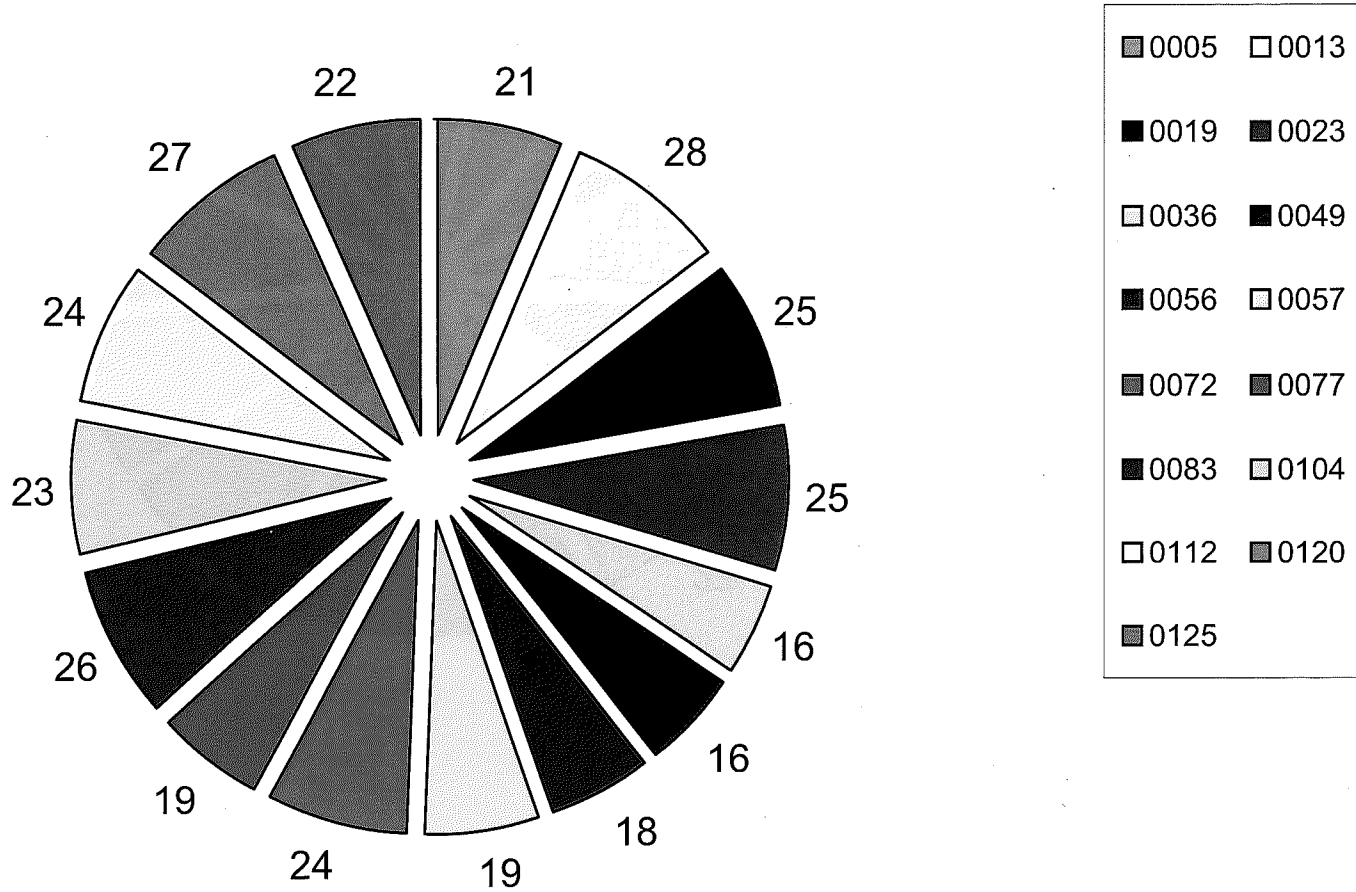
Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0445-14	08/12/2014	08/25/2014	13	08/25/2014	0	08/25/2014	0	13 - INFO ONLY	FAILURE TO TAKE REQUIRED ACTION	
0446-14	08/13/2014	08/19/2014	6					48 - PENDING	CITE/RUDE/RACIAL BIAS	
0447-14	08/15/2014	08/15/2014	0	08/21/2014	6	08/22/2014	1	7 - INFO ONLY	INFORMATION ONLY	
0448-14	08/13/2014	08/25/2014	12	08/25/2014	0	08/27/2014	2	14 - INFO ONLY	FILED INACCURATE REPORT	
0449-14	08/15/2014	08/15/2014	0					46 - PENDING	INAPPROPRIATE BEHAVIOR	
0450-14	08/18/2014	08/18/2014	0	08/19/2014	1	08/20/2014	1	2 - INFO ONLY	INFORMATION ONLY	
0451-14	08/18/2014					08/20/2014	#Error	2 - MERGED	INAPPROPRIATE BEHAVIOR-COMMENTS	
0452-14	08/15/2014	08/18/2014	3	08/19/2014	1	08/20/2014	1	5 - INFO ONLY	INFORMATION ONLY	
0453-14	08/18/2014	08/25/2014	7	08/25/2014	0	08/27/2014	2	9 - INFO ONLY	LOOKED AT WHILE COMMENTING	
0454-14	08/19/2014	09/12/2014	24					42 - PENDING	ARREST/SEARCH/INAPPROPRIATE BEHAVIOR	
0455-14	08/19/2014	08/20/2014	1	09/05/2014	16	09/08/2014	3	20 - WITHDRAWN	FAILURE TO TAKE REQUIRED ACTION	
0456-14	08/19/2014	09/02/2014	14					42 - PENDING	ENTERING A RESIDENCE/INVALID ORDER	
0457-14	08/19/2014	08/21/2014	2	09/17/2014	27	09/19/2014	2	31 - CLOSED	ISSUING AN INVALID ORDER	
0458-14	08/19/2014	08/21/2014	2					42 - PENDING	INAPPROPRIATE COMMENTS/BEHAVIOR	
0459-14	08/11/2014	08/25/2014	14					50 - PENDING	INAPPROPRIATE COMMENTS/BEHAVIOR	
0460-14	08/19/2014	08/20/2014	1	08/21/2014	1	08/22/2014	1	3 - CLOSED	FAILURE TO TAKE REQUIRED ACTION	
0461-14	08/20/2014	09/03/2014	14					41 - PENDING	CITATION WITHOUT CAUSE	
0462-14	08/20/2014	08/20/2014	0	08/20/2014	0	08/21/2014	1	1 - INFO ONLY	INFORMATION ONLY	
0463-14	08/20/2014	08/27/2014	7					41 - PENDING	FAILED TO PROPERLY INVESTIGATE	
0464-14	08/21/2014	09/04/2014	14					40 - PENDING	FAILURE TO PREPARE AN ACCURATE REPORT	
0465-14	08/21/2014							40 - PENDING	FAILURE TO TAKE REQUIRED ACTION/INAPPROPRIATE COMMENTS AND BEHAVIOR	
0466-14	08/20/2014	08/20/2014	0					41 - PENDING	RUDE AND YELLING/NO REASON FOR A TRAFFIC STOP	
0467-14	08/21/2014	08/28/2014	7					40 - PENDING	ARREST WITHOUT CAUSE/UNNECESSARY EPO	
0468-14	08/19/2014	08/26/2014	7					42 - PENDING	5150 DETENTION	
0469-14	08/22/2014	08/28/2014	6					39 - PENDING	OFFICERS MONITORS MOVEMENT/OFFICERS TAPPED HER PHONE	
0470-14	08/22/2014	08/26/2014	4					39 - PENDING	FAILURE TO PROPERLY INVESTIGATE/FAILURE TO WRITE A REPORT	
0471-14	08/22/2014	08/26/2014	4					39 - PENDING	FAILURE TO PREPARE AN ACCURATE REPORT/INAPPROPRIATE BEHAVIOR & COMMENTS	
0472-14	08/22/2014	09/04/2014	13					39 - PENDING	CITED FOR TALKING ON CELL PHONE	
0473-14	08/22/2014							39 - PENDING	SQUEEZED HIS THROAT AND PUSHED HIM	
0474-14	08/22/2014	08/26/2014	4					39 - PENDING	FAILURE TO TAKE REQUIRED ACTION	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0475-14	08/22/2014	08/27/2014	5					39 - PENDING	LEP FAILURE TO TAKE REQUIRED ACTION	
0476-14	08/22/2014	08/26/2014	4	08/26/2014	0	08/27/2014	1	5 - MERGED	MERGED-DUPLICATE COMPLAINT	
0477-14	08/22/2014	08/22/2014	0	08/25/2014	3	08/25/2014	0	3 - INFO ONLY	INFORMATION ONLY	
0478-14	08/25/2014	09/19/2014	25					36 - PENDING	BIASED POLICING DUE TO RACE	
0479-14	08/25/2014	09/12/2014	18					36 - PENDING	FAILURE TO ENFORCE RESTRAINING ORDER	
0480-14	08/25/2014	09/11/2014	17					36 - PENDING	BATTERY	
0481-14	08/26/2014	08/27/2014	1					35 - PENDING	FAILED TO TAKE REPORT	
0482-14	08/26/2014	08/27/2014	1					35 - PENDING	RUDE BEHAVIOR	
0483-14	08/25/2014	08/27/2014	2	09/16/2014	20	09/16/2014	0	22 - INFO ONLY	INFORMATION ONLY	
0484-14	08/26/2014	08/27/2014	1	09/26/2014	30	09/26/2014	0	31 - CLOSED	INAPPROPRIATE BEHAVIOR/COMMENTS	
0485-14	08/27/2014	09/03/2014	7					34 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0486-14	08/28/2014	08/29/2014	1					33 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0487-14	08/28/2014	09/17/2014	20					33 - PENDING	USE OF FORCE AND CITATION WITHOUT CAUSE	
0488-14	08/28/2014	09/17/2014	20					33 - PENDING	ARREST/ENTRY INTO RESIDENCE	
0489-14	08/27/2014	09/10/2014	14					34 - PENDING	TOW WITHOUT CAUSE AND INAPPROPRIATE COMMENTS	
0490-14	09/02/2014	09/04/2014	2					28 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0491-14	09/02/2014	09/29/2014	27					28 - PENDING	DETENTION/INAPPROPRIATE COMMENTS-BEHAVIOR	
0492-14	09/03/2014	09/08/2014	5					27 - PENDING	INAPPROPRIATE BEHAVIOR/CITATION	
0493-14	09/03/2014	09/24/2014	21					27 - PENDING	DETENTION WITHOUT JUSTIFICATION	
0494-14	09/04/2014	09/04/2014	0					26 - PENDING	NEGLIGENT DRIVING	
0495-14	09/04/2014	09/05/2014	1					26 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0496-14	09/04/2014	09/05/2014	1					26 - PENDING	FAILURE TO TAKE REQUIRED ACTION/INAPPROPRIATE COMMENTS AND BEHAVIOR	
0497-14	09/04/2014	09/08/2014	4					26 - PENDING	FAILURE TO FOLLOW DGO 7.01	
0498-14	09/04/2014	09/25/2014	21					26 - PENDING	ARREST/DAMAGED PROPERTY	
0499-14	09/03/2014	09/08/2014	5	09/09/2014	1	09/10/2014	1	7 - WITHDRAWN	FAILURE TO TAKE REQUIRED ACTION	
0500-14	09/04/2014	09/16/2014	12	09/29/2014	13	09/30/2014	1	26 - CLOSED	INAPPROPRIATE COMMENTS/BEHAVIOR	
0501-14	09/04/2014	09/23/2014	19					26 - PENDING	TOWING VEHICLE WITHOUT JUSTIFICATION/RUDE BEHAVIOR	
0502-14	09/06/2014	09/30/2014	24					24 - PENDING	DETENTION/BIASED POLICING DUE TO RACE	
0503-14	09/05/2014	09/15/2014	10	09/16/2014	1	09/16/2014	0	11 - CLOSED	DRIVING IMPROPERLY	
0504-14	09/08/2014	09/08/2014	0	09/08/2014	0	09/08/2014	0	0 - INFO ONLY	INFORMATION ONLY	

Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0505-14	09/08/2014							22 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0506-14	09/08/2014	09/17/2014	9					22 - PENDING	ARREST WITHOUT CAUSE	
0507-14	09/08/2014	09/08/2014	0					22 - PENDING	EXCESSIVE FORCE DURING AN ARREST	
0508-14	09/09/2014	09/17/2014	8					21 - PENDING	FAILURE TO TAKE A REPORT	
0509-14	09/11/2014	09/12/2014	1					19 - PENDING	PEPPER SPRAYED	
0510-14	09/10/2014	09/25/2014	15					20 - PENDING	INAPPROPRIATE BEHAVIOR	
0511-14	09/11/2014	09/12/2014	1					19 - PENDING	FAILURE TO MAKE ARREST IN ASSAULT	
0512-14	09/09/2014	09/25/2014	16			09/26/2014	#Error	17 - MERGED	INAPPROPRIATE BEHAVIOR	
0513-14	09/12/2014	09/15/2014	3					18 - PENDING	INAPPROPRIATE BEHAVIOR	
0514-14	09/15/2014							15 - PENDING	FOR USE OF EXCESSIVE FORCE/TIGHT HANDCUFFS	
0515-14	09/15/2014	09/16/2014	1	09/16/2014	0	09/16/2014	0	1 - INFO ONLY	INAPPROPRIATE BEHAVIOR/COMMENTS	
0516-14	09/15/2014							15 - PENDING	INAPPROPRIATE BEHAVIOR/COMMENTS	
0517-14	09/15/2014	09/17/2014	2					15 - PENDING	INAPPROPRIATE COMMENTS	
0518-14	09/16/2014							14 - PENDING	MISUSE OF POLICE AUTHORITY	
0519-14	09/17/2014	09/18/2014	1					13 - PENDING	Q2 DID NOT APPROACH NEIGHBORS/STALKING/ASKED IRRELEVANT QUESTIONS	
0520-14	09/15/2014							15 - PENDING	FORCE/RUDE	
0521-14	09/15/2014							15 - PENDING	SEARCH WITHOUT PROBABLE CAUSE	
0522-14	09/16/2014							14 - PENDING	FAILED TO TAKE REQUIRED ACTION	
0523-14	09/18/2014	09/23/2014	5					12 - PENDING	FAILURE TO TAKE ACTION/INAPPROPRIATE COMMENT	
0524-14	09/16/2014							14 - PENDING	RUDE/OBSCENE	
0525-14	09/19/2014	09/19/2014	0					11 - PENDING	INFORMATION ONLY	
0526-14	08/19/2014	09/01/2014	13					42 - PENDING	TRAFFIC STOP AND DETENTION BASED ON RACE	
0527-14	09/18/2014							12 - PENDING	ARREST AT HOJ/INSUFFICIENT PROPERTY RECEIPT/STOLEN EARRING	
0528-14	09/18/2014							12 - PENDING	FORCE DURING ARREST	
0529-14	09/22/2014	09/22/2014	0	09/24/2014	2	09/24/2014	0	2 - INFO ONLY	INFORMATION ONLY	
0530-14	09/23/2014	09/25/2014	2					7 - PENDING	INAPPROPRIATE BEHAVIOR	
0531-14	09/23/2014	09/26/2014	3					7 - PENDING	INAPPROPRIATE BEHAVIOR BY OFFICER DURING RAID	
0532-14	09/23/2014							7 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0533-14	09/23/2014							7 - PENDING	RUDE	
0534-14	09/22/2014							8 - PENDING	CITE/FORCE	

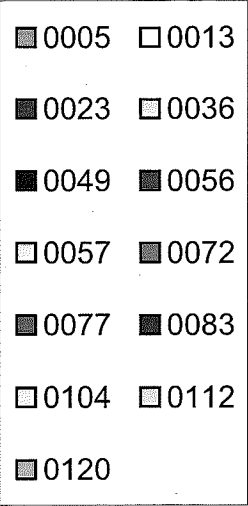
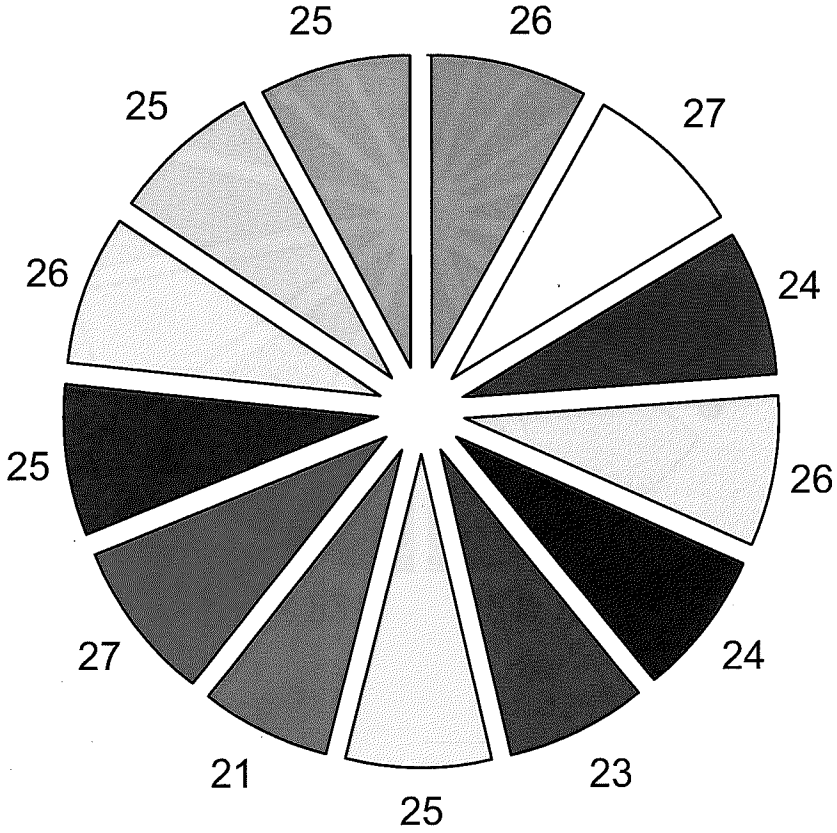
Case	Received	Intake Done	Days Elapsed	Review Done	Days Elapsed	Closed	Days Elapsed	Total Days/Status	Synopsis of Case	Sent to MCD
0535-14	09/23/2014	09/30/2014	7					7 - PENDING	INAPPROPRIATE BEHAVIOR	
0536-14	09/23/2014	09/26/2014	3	09/26/2014	0	09/30/2014	4	7 - INFO ONLY	INFORMATION ONLY	
0537-14	09/25/2014	09/25/2014	0					5 - PENDING	INAPPROPRIATE BEHAVIOR	
0538-14	09/25/2014							5 - PENDING	ISSUING AN INVALID ORDER	
0539-14	09/25/2014							5 - PENDING	UNWARRANTED 5150 DETENTION	
0540-14	09/25/2014							5 - PENDING	ARREST/HARASSING	
0541-14	09/25/2014							5 - PENDING	FORCE AND FAILURE TO CALL AMBULANCE	
0542-14	09/25/2014							5 - PENDING	ARREST/DID NOT RETURN VEHICLE	
0543-14	09/25/2014							5 - PENDING	TRAFFIC STOP	
0544-14	09/26/2014							4 - PENDING	FAILURE TO PROPERLY INVESTIGATE	
0545-14	09/26/2014	09/29/2014	3					4 - PENDING	FAILURE TO ABATE NOISE/TRAFFIC	
0546-14	09/29/2014							1 - PENDING	5150 DETENTION	
0547-14	09/29/2014							1 - PENDING	UNWARRANTED DETENTION	
0548-14	09/29/2014							1 - PENDING	UNWARRANTED DETENTION	
0549-14	09/29/2014							1 - PENDING	INAPPROPRIATE BEHAVIOR/PROFANITY	
0550-14	09/29/2014							1 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0551-14	09/29/2014							1 - PENDING	UNWARRANTED ARREST/FORCE	
0552-14	09/30/2014							0 - PENDING	INFORMATION ONLY	
0554-14	09/26/2014							4 - PENDING	INAPPROPRIATE COMMENTS/BEHAVIOR	
0555-14	09/27/2014							3 - PENDING	FAILURE TO TAKE REQUIRED ACTION	
0556-14	09/25/2014							5 - PENDING	ENTERING RESIDENCE/FORCE/INAPPROPRIATE COMMENTS/BEHAVIOR	
0557-14	09/30/2014							0 - PENDING	USE OF FORCE AND INAPPROPRIATE BEHAVIOR	
0569-14	09/30/2014							0 - PENDING	INTIMIDATING BEHAVIOR	

OCC Caseloads by Investigator as of 09/30/2014



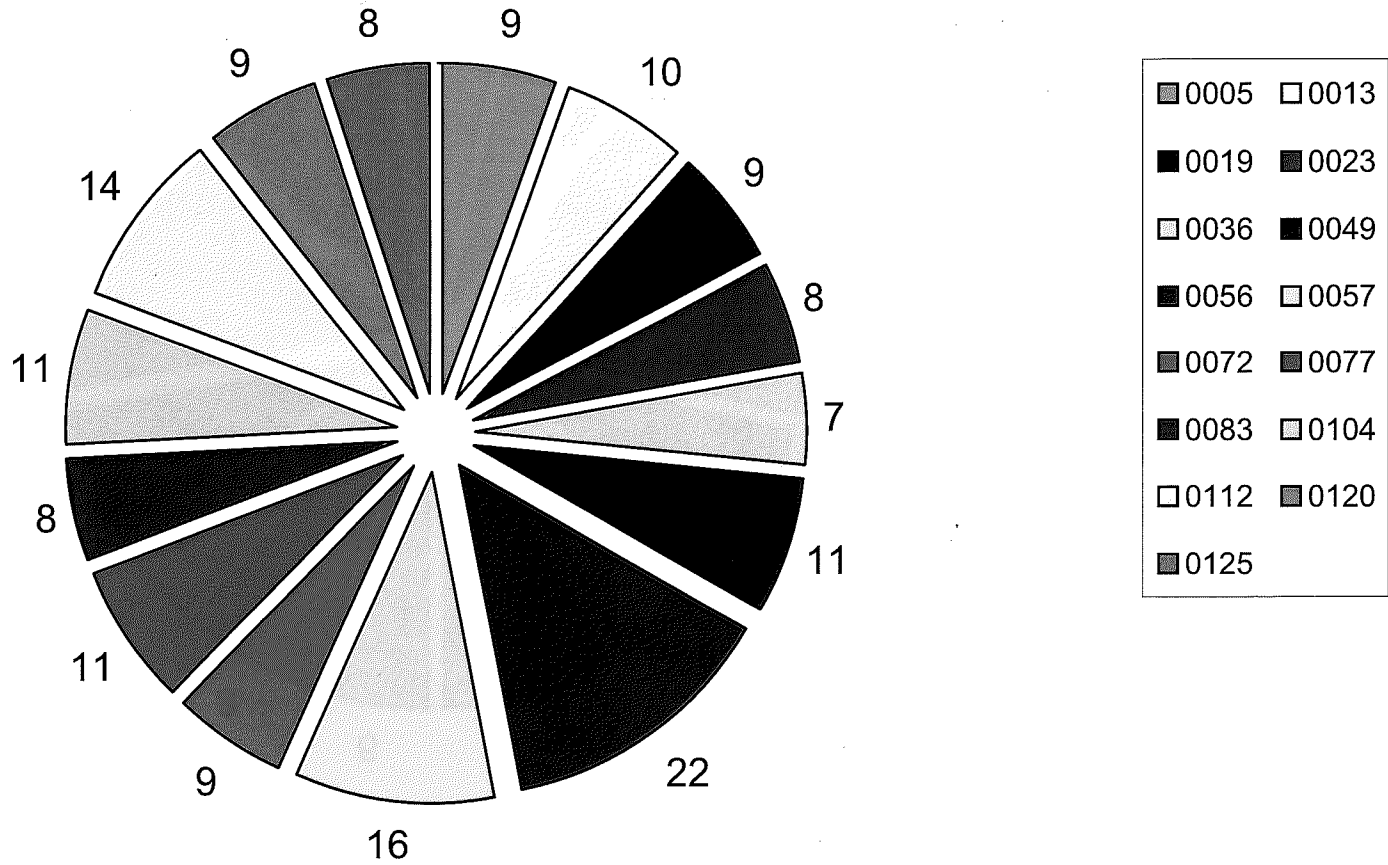
Average Caseload: 22

OCC Caseloads by Investigator as of 09/30/2013



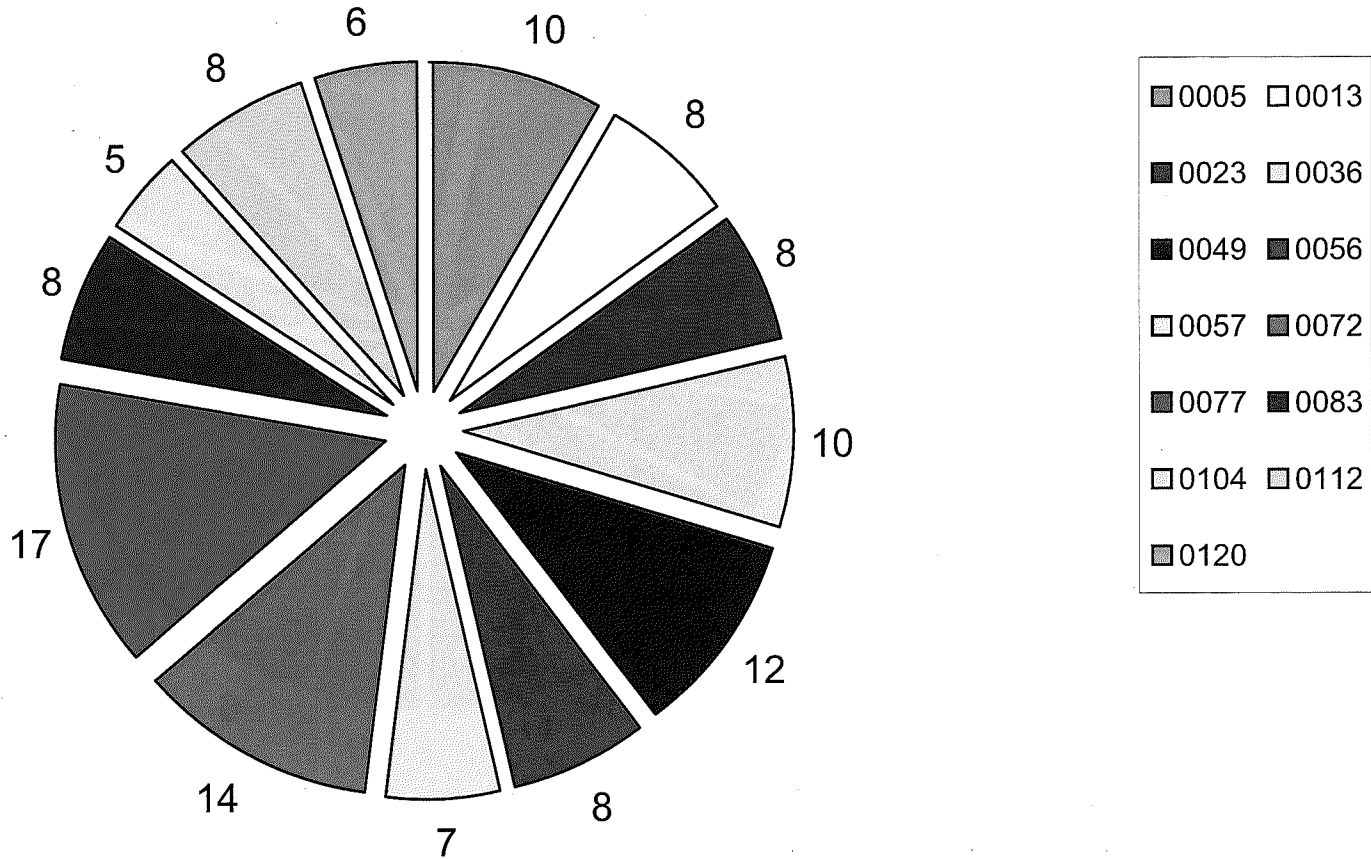
Average Caseload: 25

OCC Case Closures - Third Quarter 2014 by Investigator



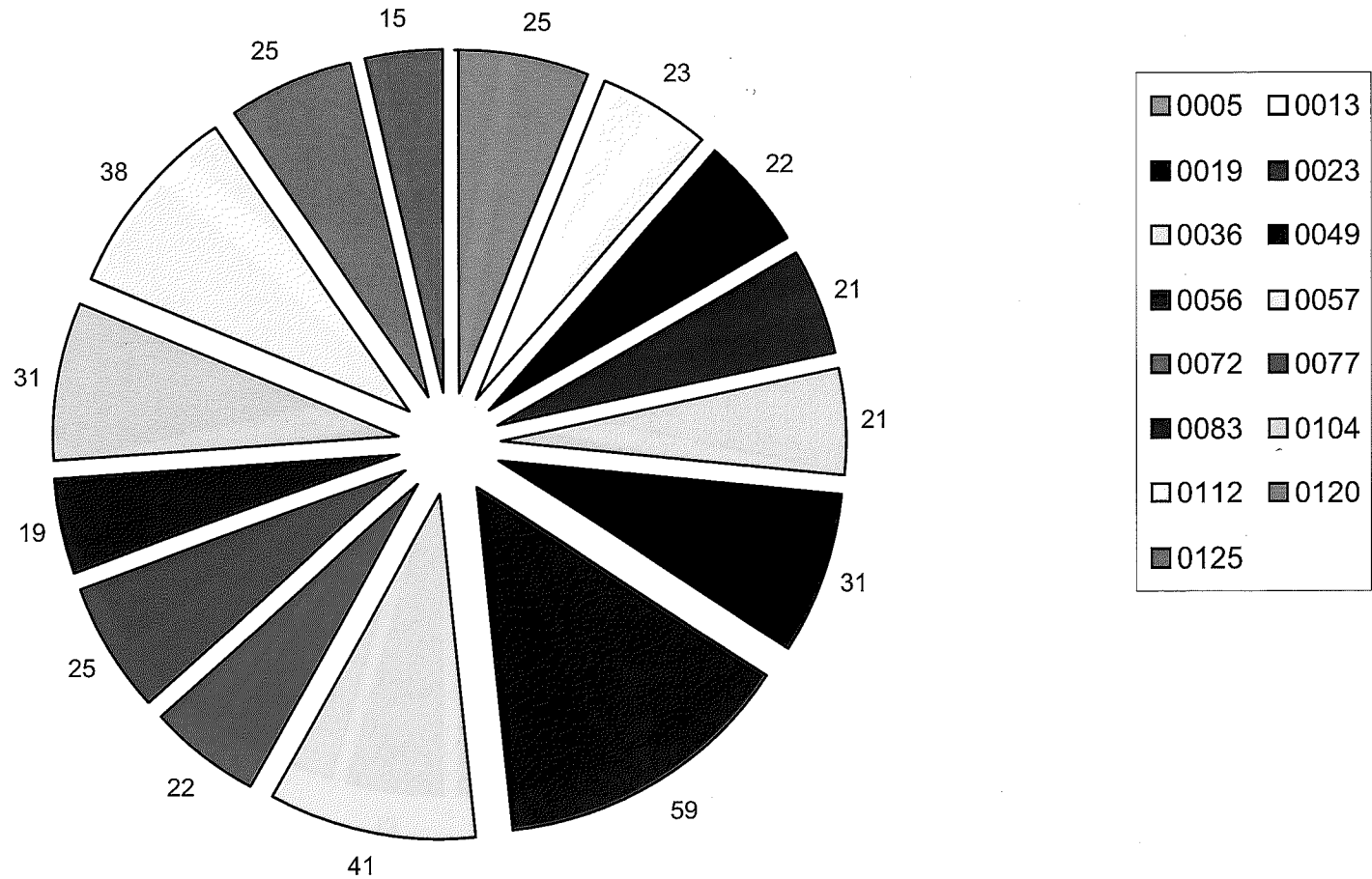
Average Case Closures by Number: 11 or 3+ cases per month per investigator

OCC Case Closures - Third Quarter 2013 by Investigator



Average Case Closures by Number: 9 or 3 cases per month per investigator

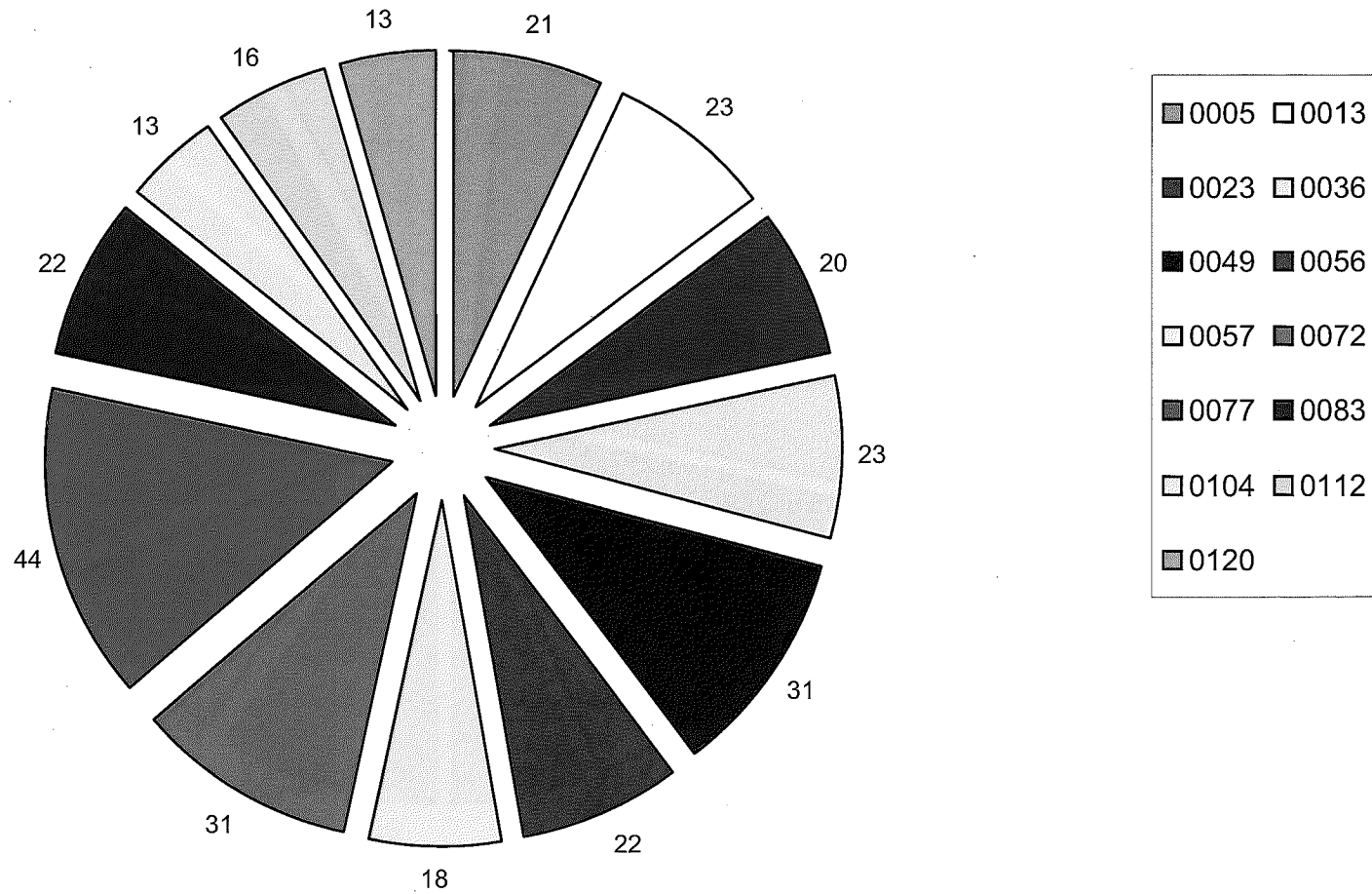
OCC Weighted Closures - Third Quarter 2014 by Investigator



Average Case Closure by Weight: 28

CASE COMPLEXITY WEIGHTED ON A 1 TO 5 SCALE

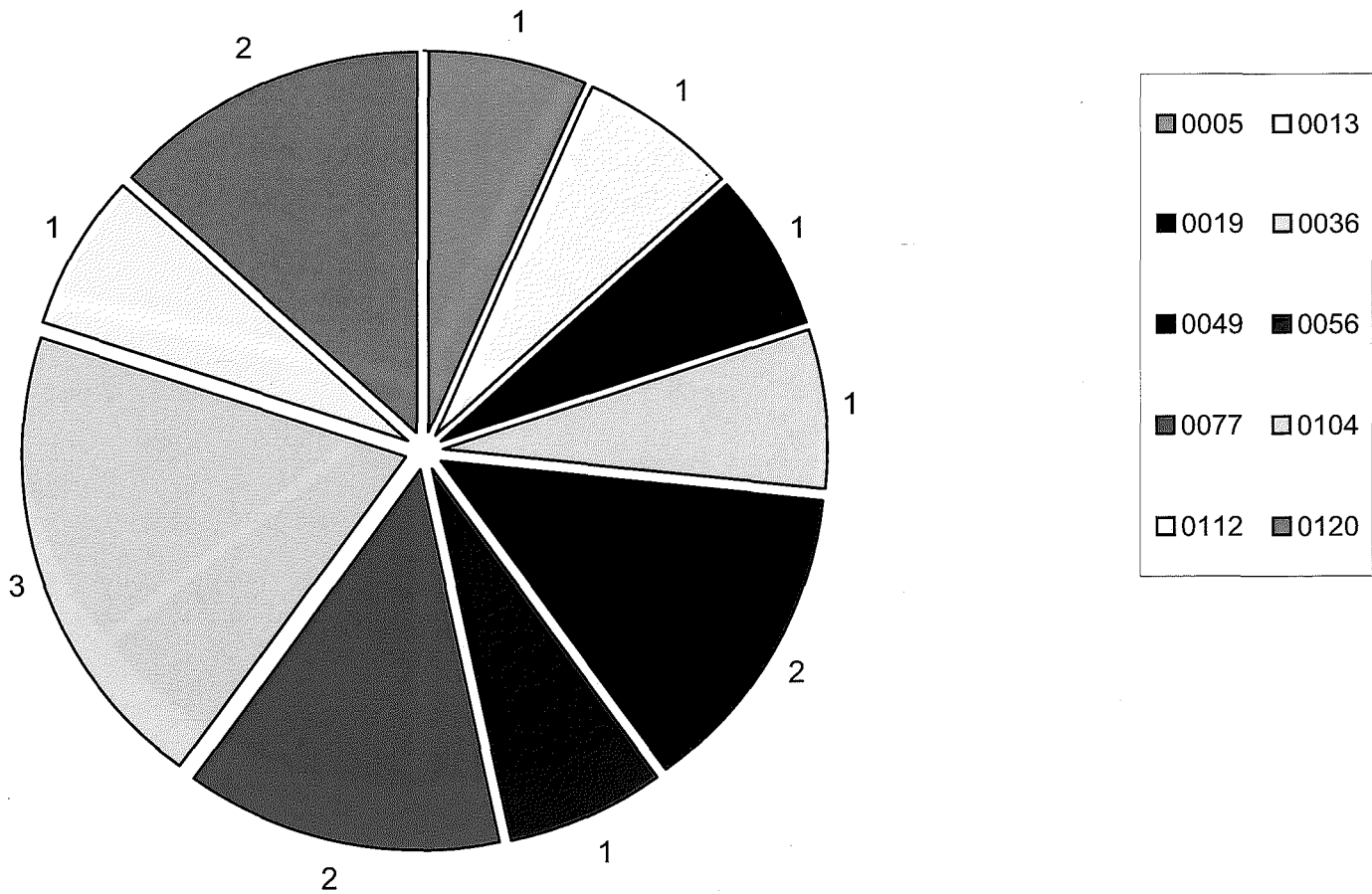
OCC Weighted Closures - Third Quarter 2013 by Investigator



Average Case Closure by Weight: 23

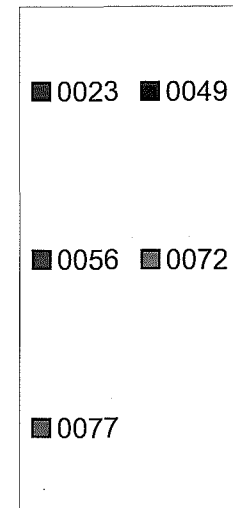
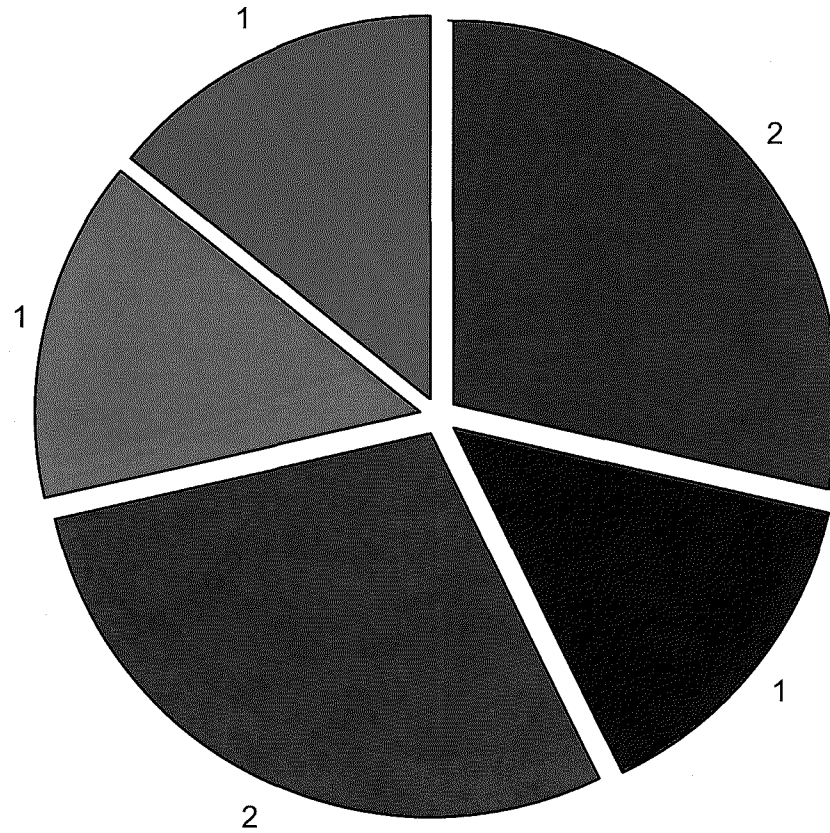
CASE COMPLEXITY WEIGHTED ON A 1 TO 5 SCALE

OCC Sustained Cases by Investigator Third Quarter 2014



Average Sustained Cases: 1

OCC Sustained Cases by Investigator Third Quarter 2013



Average Sustained Cases: 1

Bos II
CPag

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Monterey
Jack Baylis, Vice President
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Edmund G. Brown Jr., Governor

Sonke Mastrup, Executive Director
1416 Ninth Street, Room 1320
Sacramento, CA 95814
(916) 653-4899
(916) 653-5040 Fax
www.fgc.ca.gov

Fish and Game Commission



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November 5, 2014

TO ALL INTERESTED AND AFFECTED PARTIES:

This is to provide you with a copy of the notice of proposed regulatory action relative to Section 662, Title 14, California Code of Regulations, relating to petitions for regulation changes, which will be published in the California Regulatory Notice Register on November 7, 2014.

Please note the dates of the public hearings related to this matter and associated deadlines for receipt of written comments.

Sincerely,

Sherrie Fonbuena
Associate Governmental Program Analyst

Attachment

**TITLE 14. Fish and Game Commission
Notice of Proposed Changes in Regulations**

NOTICE IS HEREBY GIVEN that the Fish and Game Commission (Commission), pursuant to the authority vested by Section 108 of the Fish and Game Code and to implement, interpret or make specific sections 108 and 207 of the Fish and Game Code and sections 11340.6 and 11340.7 of the Government Code, proposes to add Section 662, Title 14, California Code of Regulations, relating to petitions for regulation change.

Informative Digest/Policy Statement Overview

Under current law (Government Code Section 11340.6) any interested person may petition the Fish and Game Commission (Commission) to adopt, amend or repeal a regulation. This section also requires that any petition clearly and concisely state the substance or nature of the requested regulation change, the reason for the request, and reference to the authority of the Commission to take the requested action.

The proposed action adds new Section 662, Title 14, California Code of Regulations (CCR). The proposed regulation outlines the process under which petitions will be evaluated and scheduled for receipt and Commission action and requires the use of the form entitled "PETITION TO THE CALIFORNIA FISH AND GAME COMMISSION FOR REGULATORY CHANGE," FGC 1 (New 10/23/14, and being incorporated by reference), for submitting regulation change proposals.

The benefits of the proposed regulation are increased transparency and understanding of the Commission's regulatory process and consistency in the processing of public requests for regulation change.

Commission staff has searched the CCR and has found that the proposed regulation is neither inconsistent nor incompatible with existing state regulations.

NOTICE IS GIVEN that any person interested may present statements, orally or in writing, relevant to this action at a hearing to be held in the Airtel Plaza Hotel, 7277 Valjean Avenue, Van Nuys, California, on Wednesday, December 3, 2014 at 8:30 a.m., or as soon thereafter as the matter may be heard.

NOTICE IS ALSO GIVEN that any person interested may present statements, orally or in writing, relevant to this action at a hearing to be held in the Resources Building, First Floor Auditorium, 1416 Ninth Street, Sacramento, California, on Wednesday, February 11, 2015 at 8:30 a.m., or as soon thereafter as the matter may be heard. Written comments may be submitted on or before 12:00 noon on February 6, 2015 at the address given below, or by fax at (916) 653-5040, or by e-mail to FGC@fgc.ca.gov. All comments must be received no later than February 11, 2015 at the hearing in Sacramento, California. If you would like copies of any modifications to this proposal, please include your name and mailing address.

The regulation as proposed in strikeout-underline format, as well as an initial statement of reasons, including environmental considerations and all information upon which the proposal is based (rulemaking file), are on file and available for public review from the agency representative, Sonke Mastrup, Executive Director, Fish and Game Commission, 1416 Ninth Street, Box 944209, Sacramento, California 94244-2090, phone (916) 653-4899. Please direct requests for the above mentioned documents and inquiries concerning the regulatory process to

Sonke Mastrup or Sherrie Fonbuena at the preceding address or phone number. Sherrie Fonbuena, [(916) 654-9866 or Sherrie.Fonbuena@fgc.ca.gov] has been designated to respond to questions on the substance of the proposed regulations. Copies of the Initial Statement of Reasons, including the regulatory language, may be obtained from the address above. Notice of the proposed action shall be posted on the Fish and Game Commission website at <http://www.fgc.ca.gov>.

Availability of Modified Text

If the regulations adopted by the Commission differ from but are sufficiently related to the action proposed, they will be available to the public for at least 15 days prior to the date of adoption. Any person interested may obtain a copy of said regulations prior to the date of adoption by contacting the agency representative named herein.

If the regulatory proposal is adopted, the final statement of reasons may be obtained from the address above when it has been received from the agency program staff.

Impact of Regulatory Action/Results of the Economic Impact Analysis

The potential for significant statewide adverse economic impacts that might result from the proposed regulatory action has been assessed, and the following initial determinations relative to the required statutory categories have been made:

- (a) Significant Statewide Adverse Economic Impact Directly Affecting Businesses, Including the Ability of California Businesses to Compete with Businesses in Other States:

The proposed action will not have a significant statewide adverse economic impact directly affecting business, including the ability of California businesses to compete with businesses in other states. The proposed regulation only affects the process through which the Commission will receive and consider petitions for regulation changes.

- (b) Impact on the Creation or Elimination of Jobs Within the State, the Creation of New Businesses or the Elimination of Existing Businesses, or the Expansion of Businesses in California; Benefits of the Regulation to the Health and Welfare of California Residents, Worker Safety, and the State's Environment:

The Commission does not anticipate any impacts on the creation or elimination of jobs, the creation of new business, the elimination of existing businesses or the expansion of businesses in California.

As mentioned above under the Informative Digest/Policy Statement Overview, the benefits of the proposed regulations are increased transparency and understanding of the Commission's regulatory process and consistency in the processing of public requests for regulation change.

The Commission does not anticipate any benefits to worker safety or the environment.

(c) Cost Impacts on a Representative Private Person or Business:

The agency is not aware of any cost impacts that a representative private person or business would necessarily incur in reasonable compliance with the proposed action.

(d) Costs or Savings to State Agencies or Costs/Savings in Federal Funding to the State: None.

(e) Nondiscretionary Costs/Savings to Local Agencies: None.

(f) Programs Mandated on Local Agencies or School Districts: None.

(g) Costs Imposed on Any Local Agency or School District that is Required to be Reimbursed Under Part 7 (commencing with Section 17500) of Division 4, Government Code: None.

(h) Effect on Housing Costs: None.

Effect on Small Business

It has been determined that the adoption of this regulation may affect small business. The Commission has drafted the regulations in Plain English pursuant to Government Code sections 11342.580 and 11346.2(a)(1).

Consideration of Alternatives

The Commission must determine that no reasonable alternative considered by the Commission, or that has otherwise been identified and brought to the attention of the Commission, would be more effective in carrying out the purpose for which the action is proposed, would be as effective and less burdensome to affected private persons than the proposed action, or would be more cost effective to affected private persons and equally effective in implementing the statutory policy or other provision of law.

FISH AND GAME COMMISSION

Dated: October 27, 2014

Sonke Mastrup
Executive Director