BOARD of SUPERVISORS



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MEMORANDUM

Date:

September 4, 2024

To:

Honorable Members, Board of Supervisors

From:

Angela Calvillo, Clerk of the Board

Subject:

27, 2024.

2023-2024 CIVIL GRAND JURY REPORT - Hearing - Civil Grand Jury Report - Uncontrolled Burn Dimming the Spark of Illegal Fireworks in San Francisco

We are in receipt of required responses to the San Francisco Civil Grand Jury report released May 28, 2024, entitled: "Hearing - Civil Grand Jury Report - Uncontrolled Burn Dimming the Spark of Illegal Fireworks in San Francisco." Pursuant to California Penal Code, Sections 933 and 933.05, named City Departments shall respond to the report within 60 days of receipt, or no later than July

For each finding the Department response shall:

- 1) agree with the finding; or
- 2) disagree with it, wholly or partially, and explain why.

As to each recommendation the Department shall report that:

- 1) the recommendation has been implemented, with a summary explanation; or
- 2) the recommendation has not been implemented but will be within a set timeframe as provided; or
- 3) the recommendation requires further analysis. The officer or agency head must define what additional study is needed. The Grand Jury expects a progress report within six months; or
- 4) the recommendation will not be implemented because it is not warranted or reasonable, with an explanation.

The Civil Grand Jury Report identified the following City Departments to submit responses:

- Office of the Mayor
- Office of the Controller
- Police Department
- Fire Department
- · Department of Emergency Management
- 311 Customer Service Center

These City Departments submitted a consolidated response on July 27, 2024.

These departmental responses are being provided for your information, as received, and may not conform to the parameters stated in California Penal Code, Section 933.05 et seq. The Government Audit and Oversight Committee will consider the subject report, along with the responses during a hearing in September 2024.

c: Tom Paulino, Liaison to the Board of Supervisors, Mayor's Office

Andres Power, Mayor's Office

Greg Wagner, City Controller

ChiaYu Ma, Office of the Controller

Mark de la Rosa, Office of the Controller

William Scott, Police Chief, Police Department

Lisa Oritz, Police Department

Lili Gamero, Police Department

Rima Malouf, Police Department

Diana Olivia-Aroche, Police Department

Carl Nicita, Police Department

Sandy Tong, Interim Chief, Fire Department

Mary Ellen Carroll, Executive Director, Department of Emergency Management

Olivia Scanlon, Department of Emergency Management

Michelle Busse, Department of Emergency Management

Nancy Alfaro, Director, 311 Customer Service Center

Alisa Somera, Office of the Clerk of the Board

Amy Garant, 311, Customer Service Center

Carson Chin, 311, Customer Service Center

Severin Campbell, Office of the Budget and Legislative Analyst

Reuben Holober, Office of the Budget and Legislative Analyst

Nicolas Menard, Office of the Budget and Legislative Analyst

Michael Carboy, 2023-2024 Foreperson, San Francisco Civil Grand Jury

Michael Carboy, 2024-2025 Foreperson, San Francisco Civil Grand Jury



July 26, 2024

The Honorable Anne-Christine Massullo Presiding Judge, Superior Court of California, County of San Francisco 400 McAllister Street, Room 008 San Francisco, CA 94102-4512

Dear Judge Massullo,

In accordance with Penal Code 933 and 933.05, the following is in response to the 2024-2025 Civil Grand Jury Report, "Uncontrolled Burn: Dimming the spark of Illegal Fireworks in San Francisco." I would like to thank the members of the 2023-2024 Civil Grand Jury for their interest in the health, safety, and well-being of our residents and families.

I agree that illegal fireworks pose serious public safety challenges for our communities. Beyond just the fact of the fireworks themselves, the events and gatherings that surround the fireworks can grow to include more insidious illicit activity, including sideshows and stunt driving, other explosives, and violence. Upon the release of your report and prior to the July 4, 2024 holiday, the named departments did coordinate to improve their messaging and response plan, with significant success, and I appreciate the Jury's role in that improvement.

Despite agreeing that we can and must do more to improve coordination in response to this challenge, I will not be implementing the Jury's recommendations to form an additional working group with annual reporting. Our departments coordinate closely to take an evidence-based approach to fireworks response, and they operationalize that work within the limitations of their staffing levels. Additional process and reporting will increase the administrative burden of these public safety services, which may be counterproductive. I will, however, ensure that our agencies continually examine and improve our response in alignment with the best practices and updated data, in accordance with the Jury's report.

A detailed response from the Mayor's Office, the Fire Department, Police Department, the Department of Emergency Management, the City Administrator, and the Controller's Office is attached.

We appreciate the opportunity to comment on the Civil Grand Jury report findings and recommendations. I have tasked the Department of Emergency Management with continuing to coordinate and strengthen our response to these dangerous events. We are committed to improving the City's response to illegal fireworks.

Sincerely,

London N. Breed Mayor

London Breed

1 Dr. Carlton B. Goodlett Place, Room 200 San Francisco, California 94102-4681 Telephone: (415) 554-6141 alleto

Greg Wagner Controller

Mary Ellen Carroll
Executive Director, Department of Emergency Management

Willis Satt

William Scott Chief of Police

Jeanine Nicholson Chief, Fire Department

Nancy Alfaro Director, 311 Customer Service Center

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	[July 27, 2024]	Disagree partially	City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		0.	Mayor [July 27, 2024]	Agree	
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]			Mayor [July 27, 2024]	Disagree partially	The City engages in significant public education about the hazards of illegal fireworks, and has recently improved its engagement with regard to messaging. However, it is evident that the engagement has not sufficiently reduced the deployment of illegal fireworks, and additional engagement may improve the situation.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]			Mayor [July 27, 2024]	Disagree partially	The City has not succeeded in controlling illegal firework deployment. While we continue to pursue a significant reduction in firework deployment, we dispute that this is an achievable goal; illegal firework deployment is a rampant problem across many cities. Furthermore, the City lacks the legal authority to shut down public spaces based on historical firework data.

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn:		,	•	_	Department data regarding illegal fireworks is inconsistent, and
Dimming the Spark			[July 27, 2024]		should be standardized and centralized for improved public
of Illegal Fireworks		occurrence of illegal fireworks blocks			reporting and safety.
in San Francisco		understanding of the nature and			
[May 28, 2024]		importance of the issue to the city's			
		residents, pets and the environment.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		By October 1, 2024, the Mayor's Office shall create an Illegal Fireworks Working Group.	Mayor [July 27, 2024]		The working group is duplicative to other efforts; the City believes that the existing efforts are sufficient for both communications and operational planning.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.2 [for F1]	The Working Group shall include representatives from the SF Fire Department (SFFD), the SF Police Department (SFPD), the Division of Emergency Communication in the Department of Emergency Management (DEM), the Performance Program Team in the Controller's Office, and the 311 Customer Service Center (311) in the City Administrator's Office. In addition, representatives from other departments impacted by illegal fireworks such as, but not limited to, the Department of Public Works, Department of Public Health, Recreation and Park Department, Department, Department of Animal Care and Control, Environment Department and the District Attorney, may be invited to join as well.	Mayor [July 27, 2024]		See above. The named departments will continue to convene as they have, and will include additional departments as appropriate on an ad-hoc basis.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.3 [for F1]	The Working Group shall be chaired and led by the representative from DEM.	Mayor [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	See above. DEM currently coordinates the existing meeting structure.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.4 [for F1]	The Working Group shall publish a report on illegal fireworks to the Mayor's Office and the heads of the principally impacted departments including SFPD, SFFD, DEM, the City Administrator's Office (311) and the Controller's Office (Performance Program team) no later than two months after each July 4th which contains data from the identified metrics, reports on educational efforts and community engagements, identifies any improvements made by departments, and makes recommendations for improving the city's efforts to address the illegal fireworks problem.	Mayor [July 27, 2024]		See above. The coordinated Departments will conduct a post-mortem meeting to review challenges and successes after July 4, New Years Eve, and other relevant occasions. Any updates to operational protocol may be shared out at relevant public meetings. The staff time required for an official Annual Report would likely detract from the operational focus of these departments.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.5 [for F1]	The Working Group shall hold a public meeting on the report on illegal fireworks no earlier than 10 days and no later than 30 days after the report is published. This meeting shall discuss the results of the report and gather input from the public.	Mayor [July 27, 2024]		See above. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.6 [for F1]	Commencing in 2025, the Working Group shall meet at least three times per calendar year, preferably two to three months prior to the major holidays of 4th of July and New Year's day plus a meeting to plan and prepare its annual report.	Mayor [July 27, 2024]		See above. Departments will continue to meet as necessary in advance of those major events, but not as a formal Working Group. They will not prepare an annual report.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R1.7 [for F1]	The Working Group shall aid in the coordination and implementation of any recommendations and training that arise from CA Assembly Bill 1403.	Mayor [July 27, 2024]		DEM and partner departments will aid in said coordination, outside of the working group structure.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R2 [for F2]	The Working Group, or if the CIty fails to implement such Group then another separate collaboration between the DEM, 311, Fire, and Police departments, shall develop and aid in the implementation of public messaging that provides robust, consistent and clear instructions to the public on the preferred way to contact the city about reporting of illegal fireworks the issues and the information to be provided when making reports. Such public messaging shall be designed and published by March 31, 2025.	Mayor [July 27, 2024]		After the release of this CGJ report, the relevant departments met to improve and streamline messaging and public education in advance of July 4, 2024. The City will continue to iterate on those findings. Please see attached materials.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R3.1 [for F3]	The Working Group, or if the CIty	Mayor [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	This has partly already been implemented; additional materials are in development and will be distributed by May 2025.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R3.2 [for F3]	The Working Group, or if the Clty fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall identify and implement public engagement opportunities with community leaders to enlist their aid in educating their fellow residents about the illegal fireworks issue and encouraging them to "say something when they see something".	Mayor [July 27, 2024]	analysis	DEM will spearhead the work to develop a community-based public engagement strategy. However, this engagement will give more nuanced guidance than "if you see something, say something," as this conflicts with operational strategy and contributes to public confusion.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R4.1 [for F4]	another separate collaboration between at least the DEM, Fire, and Police departments, shall identify and implement strategies to prevent large gatherings at known hotspots where illegal fireworks are deployed around known problematic holidays and events. Information concerning what strategies have been employed shall be included in the Working Group's annual report.	[July 27, 2024]		To the extent possible, the City shall continue to use a data-driven approach to deploy visible law enforcement and public safety presence to deter large gatherings. Given logistical, safety, and civil liberties considerations, the City is unlikely to preemptively disband or block large gatherings in known activity areas.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R4.2 [for F4]		Mayor [July 27, 2024]	implemented	Departments have and continuously reevaluate efforts and determined that San Francisco has such a different set of circumstances that implementation of other efforts would not be effective.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R4.3 [for F4]	The Working Group, or if the city fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall publish recommendations in its Annual Report based on its research of other municipalities to determine what approaches would likely be effective to reduce illegal fireworks usage in the city's hotspots as well as the neighborhoods.	Mayor [July 27, 2024]	warranted or is not reasonable	While the City will continuously monitor surrounding municipalities for effective approaches, and incorporate those findings into City operations, the staff time required for an official Annual Report would likely detract from the operational focus of these departments. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:			,	Requires further	The Controller's Office City Performance team is available to provide
Dimming the Spark	[for F5]	Controller's Office shall instruct its	[July 27, 2024]	analysis	support to DEM, Fire Department, and Police as requested based on existing
of Illegal Fireworks		Performance Program Team to			datasets. The City shall work to incorporate information about 911 and 311
in San Francisco		identify meaningful illegal fireworks			calls, as well as personal injuries or property damage resulting from illegal
[May 28, 2024]		data and require impacted			fireworks. Some of the proposed metrics may impose an undue logistical
		departments in public health and			burden on the departments.
		public safety to collect it.			burden on the departments.
		"Meaningful data" would include			
		such items as the number and types			
		of injuries caused by fireworks, the			
		number of calls for fires started by			
		fireworks, the number of fires			
		started by fireworks, the number of			
		calls for firework specific noise			
		complaints, the number of calls for			
		police to stop active deployments of			
		fireworks, the number of citations			
		issued, the number of fines issued,			
		the number of arrests made, the			
		number of prosecutions and			
		convictions, the number of			
		community meetings held on the			
		topic, the number of educational			
		talks given on the topic, the amount			
		(in pounds) of illegal fireworks			
		confiscated, the amount (in dollars)			
		in fines collected, and the amount (in			
		dollars) of property damage caused			
		by illegal fireworks, and the amount			
Uncontrolled Burn:	R5.2		Mayor	Requires further	The Controller's Office City Performance team is available to provide support to
Dimming the Spark	[for F5]	_	[July 27, 2024]	-	DEM, FIR & POL as requested based on existing datasets. Additional data will be
of Illegal Fireworks		departments to identify and collect			considered through this analysis.
in San Francisco		those metrics which matter most to			
[May 28, 2024]		the public and which can reasonably be collected.			

Report Title [Publication Date]		Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:		The Performance Program team shall		Requires further	The Controller's Office City Performance team is available to provide
Dimming the Spark	[for F5]	include those metrics which provide	[July 27, 2024]	analysis	support to DEM, FIR & POL as requested based on existing datasets. CON
of Illegal Fireworks		citizens and policymakers with			will include any relevant and helpful information in their Annual
in San Francisco		information relevant to illegal			Performance Report, to the extent that the Departments do not find the
[May 28, 2024]		fireworks in their Annual			data to be misleading or incomplete.
		Performance Report.			data to be misicading of meomplete.

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	Emergency Management [July 27, 2024]		City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The conflicting public messaging on the reporting of illegal fireworks activity needs to be addressed so the public has clear and consistent instructions on how to report illegal fireworks activity.	Department of Emergency Management [July 27, 2024]	Agree	
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Due to the lack of a coordinated effort and strategy for public education and engagement of the neighborhood communities about the scope and breadth of fireworks hazards, illegal firework usage continues to cause harm to people, pets, wildlife and the environment.	Department of Emergency Management [July 27, 2024]		The City engages in significant public education about the hazards of illegal fireworks, and has recently improved its engagement with regard to messaging. However, it is evident that the engagement has not sufficiently reduced the deployment of illegal fireworks, and additional engagement may improve the situation.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The city's failure to control the deployment of illegal fireworks and the public's presence at known hotspots where illegal fireworks activity regularly occurs results in dangerous situations which have the potential for injury and fire.	Department of Emergency Management [July 27, 2024]		The City has not succeeded in controlling illegal firework deployment. While we continue to pursue a significant reduction in firework deployment, we dispute that this is an achievable goal; illegal firework deployment is a rampant problem across many cities. Furthermore, the City lacks the legal authority to shut down public spaces based on historical firework data.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:	R1.2	The Working Group shall include	Department of		See R1.1. The named departments will continue to convene as they
Dimming the Spark	[for F1]	representatives from the SF Fire	Emergency	implemented	have, and will include additional departments as appropriate on an
of Illegal Fireworks		Department (SFFD), the SF Police	Management	because it is not	ad-hoc basis.
in San Francisco		Department (SFPD), the Division of	[July 27, 2024]	warranted or is not	
[May 28, 2024]		Emergency Communication in the		reasonable	
		Department of Emergency			
		Management (DEM), the			
		Performance Program Team in the			
		Controller's Office, and the 311			
		Customer Service Center (311) in the			
		City Administrator's Office. In			
		addition, representatives from other			
		departments impacted by illegal			
		fireworks such as, but not limited to,			
		the Department of Public Works,			
		Department of Public Health,			
		Recreation and Park Department,			
		Department of Animal Care and			
		Control, Environment Department			
		and the District Attorney, may be			
Uncontrolled Burn:	R1.3	The Working Group shall be chaired	Department of	Will not be	See above. DEM currently coordinates the existing meeting
Dimming the Spark	_	and led by the representative from	Emergency	l	structure.
of Illegal Fireworks	[]	DEM.		because it is not	Structure.
in San Francisco			_	warranted or is not	
[May 28, 2024]				reasonable	

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]			Department of Emergency Management [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	See above. The coordinated Departments will conduct a post-mortem meeting to review challenges and successes after July 4, New Years Eve, and other relevant occasions. Any updates to operational protocol may be shared out at relevant public meetings. The staff time required for an official Annual Report would likely detract from the operational focus of these departments.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F1]		Department of Emergency Management [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	See above. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		-	Department of Emergency Management [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	See above. Departments will continue to meet as necessary in advance of those major events, but not as a formal Working Group. They will not prepare an annual report.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:	R1.7	The Working Group shall aid in the	Department of	Will not be	DEM and partner departments will aid in said coordination,
Dimming the Spark		•	Emergency	implemented	outside of the working group structure.
of Illegal Fireworks		-	_	because it is not	
in San Francisco		•	[July 27, 2024]	warranted or is not	
[May 28, 2024]		1403.		reasonable	
Uncontrolled Burn:		The Working Group, or if the CIty fails	Department of	Has been	After the release of this CGJ report, the relevant
Dimming the Spark			• ,	implemented	departments met to improve and streamline messaging and
of Illegal Fireworks		•	Management		public education in advance of July 4, 2024. The City will
in San Francisco			[July 27, 2024]		continue to iterate on those findings. Please see attached
[May 28, 2024]		Police departments, shall develop			materials.
		and aid in the implementation of			Thater also
		public messaging that provides			
		robust, consistent and clear			
		instructions to the public on the			
		preferred way to contact the city			
		about reporting of illegal fireworks			
		the issues and the information to be			
		provided when making reports. Such			
		public messaging shall be designed			
		and published by March 31, 2025.			
Uncontrolled Burn:		The Working Group, or if the Clty fails	-	Has not yet been	This has partly already been implemented; additional
Dimming the Spark			Emergency	implemented but	materials are in development and will be distributed by May
of Illegal Fireworks		· · · · · · · · · · · · · · · · · · ·		will be	2025.
in San Francisco			[July 27, 2024]	implemented in the	
[May 28, 2024]		Police departments, shall develop		future	
		and facilitate the publication and			
		distribution of educational materials			
		on the dangers to self, harms to others and the			
		laws and penalties associated with			
		illegal fireworks. Such information			
		shall be designed and published by			
		May 1, 2025.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	_	l	Department of Emergency Management [July 27, 2024]	Has not yet been implemented but will be implemented in the future	DEM will spearhead the work to develop a community-based public engagement strategy. However, this engagement will give more nuanced guidance than "if you see something, say something," as this conflicts with operational strategy and contributes to public confusion.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]			Department of Emergency Management [July 27, 2024]	Requires further analysis	To the extent possible, the City shall continue to use a data-driven approach to deploy visible law enforcement and public safety presence to deter large gatherings. Given logistical, safety, and civil liberties considerations, the City is unlikely to preemptively disband or block large gatherings in known activity areas.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F4]		Department of Emergency Management [July 27, 2024]	Has been implemented	Departments have and continuously reevaluate efforts and determined that San Francisco has such a different set of circumstances that implementation of other efforts would not be effective.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		another separate collaboration	Emergency Management	because it is not warranted or is not reasonable	While the City will continuously monitor surrounding municipalities for effective approaches, and incorporate those findings into City operations, the staff time required for an official Annual Report would likely detract from the operational focus of these departments. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	Department [July 27, 2024]		City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The conflicting public messaging on the reporting of illegal fireworks activity needs to be addressed so the public has clear and consistent instructions on how to report illegal fireworks activity.	San Francisco Fire Department [July 27, 2024]	Agree	
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Due to the lack of a coordinated effort and strategy for public education and engagement of the neighborhood communities about the scope and breadth of fireworks hazards, illegal firework usage continues to cause harm to people, pets, wildlife and the environment.	San Francisco Fire Department [July 27, 2024]		The City engages in significant public education about the hazards of illegal fireworks, and has recently improved its engagement with regard to messaging. However, it is evident that the engagement has not sufficiently reduced the deployment of illegal fireworks, and additional engagement may improve the situation.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The city's failure to control the deployment of illegal fireworks and the public's presence at known hotspots where illegal fireworks activity regularly occurs results in dangerous situations which have the potential for injury and fire.	San Francisco Fire Department [July 27, 2024]		The City has not succeeded in controlling illegal firework deployment. While we continue to pursue a significant reduction in firework deployment, we dispute that this is an achievable goal; illegal firework deployment is a rampant problem across many cities. Furthermore, the City lacks the legal authority to shut down public spaces based on historical firework data.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:	R1.2	The Working Group shall include	San Francisco Fire	Will not be	See R1.1. The named departments will continue to convene as they
Dimming the Spark	[for F1]	representatives from the SF Fire	Department	implemented	have, and will include additional departments as appropriate on an
of Illegal Fireworks		Department (SFFD), the SF Police	[July 27, 2024]	because it is not	ad-hoc basis.
in San Francisco		Department (SFPD), the Division of		warranted or is not	
[May 28, 2024]		Emergency Communication in the		reasonable	
		Department of Emergency			
		Management (DEM), the			
		Performance Program Team in the			
		Controller's Office, and the 311			
		Customer Service Center (311) in the			
		City Administrator's Office. In			
		addition, representatives from other			
		departments impacted by illegal			
		fireworks such as, but not limited to,			
		the Department of Public Works,			
		Department of Public Health,			
		Recreation and Park Department,			
		Department of Animal Care and			
		Control, Environment Department			
		and the District Attorney, may be			
		invited to join as well.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F1]	The Working Group shall publish a report on illegal fireworks to the Mayor's Office and the heads of the principally impacted departments including SFPD, SFFD, DEM, the City Administrator's Office (311) and the Controller's Office (Performance Program team) no later than two months after each July 4th which contains data from the identified metrics, reports on educational efforts and community engagements, identifies any improvements made by departments, and makes recommendations for improving the city's efforts to address the illegal fireworks problem.	[July 27, 2024]		See above. The named departments will continue to convene as they have, and will include additional departments as appropriate on an ad-hoc basis.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R2 [for F2]	The Working Group, or if the CIty fails to implement such Group then another separate collaboration between the DEM, 311, Fire, and Police departments, shall develop and aid in the implementation of public messaging that provides robust, consistent and clear instructions to the public on the preferred way to contact the city about reporting of illegal fireworks the issues and the information to be provided when making reports. Such public messaging shall be designed and published by March 31, 2025.		Has been implemented	After the release of this CGJ report, the relevant departments met to improve and streamline messaging and public education in advance of July 4, 2024. The City will continue to iterate on those findings. Please see attached materials.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F3]	The Working Group, or if the Clty fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall develop and facilitate the publication and distribution of educational materials on the dangers to self, harms to others and the environment, and the laws and penalties associated with illegal fireworks. Such information shall be designed and published by May 1, 2025.	Department [July 27, 2024]	implemented but	This has partly already been implemented; additional materials are in development and will be distributed by May 2025.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F3]			analysis	DEM will spearhead the work to develop a community-based public engagement strategy. However, this engagement will give more nuanced guidance than "if you see something, say something," as this conflicts with operational strategy and contributes to public confusion.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F4]	The Working Group or if the Clty fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall identify and implement strategies to prevent large gatherings at known hotspots where illegal fireworks are deployed around known problematic holidays and events. Information concerning what strategies have been employed shall be included in the Working Group's annual report.	[July 27, 2024]	analysis	To the extent possible, the City shall continue to use a data-driven approach to deploy visible law enforcement and public safety presence to deter large gatherings. Given logistical, safety, and civil liberties considerations, the City is unlikely to preemptively disband or block large gatherings in known activity areas.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F4]	The Working Group, or if the city fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall research and monitor solutions implemented by other municipalities and analyze past efforts within the city, such as Operation Kaboom.		implemented	Departments have and continuously reevaluate efforts and determined that San Francisco has such a different set of circumstances that implementation of other efforts would not be effective.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F4]	The Working Group, or if the city fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall publish recommendations in its Annual Report based on its research of other municipalities to determine what approaches would likely be effective to reduce illegal fireworks usage in the city's hotspots as well as the neighborhoods.	Department [July 27, 2024]	implemented because it is not warranted or is not reasonable	While the City will continuously monitor surrounding municipalities for effective approaches, and incorporate those findings into City operations, the staff time required for an official Annual Report would likely detract from the operational focus of these departments. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	Police Department [July 27, 2024]		City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The conflicting public messaging on the reporting of illegal fireworks activity needs to be addressed so the public has clear and consistent instructions on how to report illegal fireworks activity.	San Francisco Police Department [July 27, 2024]	Agree	
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Due to the lack of a coordinated effort and strategy for public education and engagement of the neighborhood communities about the scope and breadth of fireworks hazards, illegal firework usage continues to cause harm to people, pets, wildlife and the environment.	San Francisco Police Department [July 27, 2024]		The City engages in significant public education about the hazards of illegal fireworks, and has recently improved its engagement with regard to messaging. However, it is evident that the engagement has not sufficiently reduced the deployment of illegal fireworks, and additional engagement may improve the situation.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The city's failure to control the deployment of illegal fireworks and the public's presence at known hotspots where illegal fireworks activity regularly occurs results in dangerous situations which have the potential for injury and fire.	San Francisco Police Department [July 27, 2024]		The City has not succeeded in controlling illegal firework deployment. While we continue to pursue a significant reduction in firework deployment, we dispute that this is an achievable goal; illegal firework deployment is a rampant problem across many cities. Furthermore, the City lacks the legal authority to shut down public spaces based on historical firework data.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:		The Working Group shall include	San Francisco		See R1.1. The named departments will continue to convene
Dimming the Spark	_	representatives from the SF Fire	Police		as they have, and will include additional departments as
of Illegal Fireworks		Department (SFFD), the SF Police	Department	because it is not	appropriate on an ad-hoc basis.
in San Francisco		Department (SFPD), the Division of	[July 27, 2024]	warranted or is not	
[May 28, 2024]		Emergency Communication in the		reasonable	
		Department of Emergency			
		Management (DEM), the			
		Performance Program Team in the			
		Controller's Office, and the 311			
		Customer Service Center (311) in the			
		City Administrator's Office. In			
		addition, representatives from other			
		departments impacted by illegal			
		fireworks such as, but not limited to,			
		the Department of Public Works,			
		Department of Public Health,			
		Recreation and Park Department,			
		Department of Animal Care and			
		Control, Environment Department			
		and the District Attorney, may be			
		invited to join as wall			

Report Title [Publication Date]		Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:		The Working Group shall publish a	San Francisco	Will not be	See R1.3. The coordinated Departments will conduct a post-
Dimming the Spark		report on illegal fireworks to the		implemented	mortem meeting to review challenges and successes after July 4,
of Illegal Fireworks		Mayor's Office and the heads of the	•	because it is not	New Years Eve, and other relevant occasions. Any updates to
in San Francisco		principally impacted departments	l - · · · -		operational protocol may be shared out at relevant public
[May 28, 2024]		including SFPD, SFFD, DEM, the City		reasonable	meetings. The staff time required for an official Annual Report
		Administrator's Office (311) and the			would likely detract from the operational focus of these
		Controller's Office (Performance			departments.
		Program team) no later than two			
		months after each July 4th which contains data from the identified			
		metrics, reports on educational			
		efforts and community engagements,			
		identifies any improvements made by			
		departments, and makes			
		recommendations for improving the			
		city's efforts to address the illegal			
		fireworks problem.			
Uncontrolled Burn:	R2	The Working Group, or if the City fails	San Francisco	Has been	After the release of this CGJ report, the relevant departments met
Dimming the Spark	[for F2]	to implement such Group then	Police	implemented	to improve and streamline messaging and public education in
of Illegal Fireworks		another separate collaboration	Department		advance of July 4, 2024. The City will continue to iterate on those
in San Francisco		between the DEM, 311, Fire, and	[July 27, 2024]		findings. Please see attached materials.
[May 28, 2024]		Police departments, shall develop			
		and aid in the implementation of			
		public messaging that provides			
		robust, consistent and clear			
		instructions to the public on the			
		preferred way to contact the city			
		about reporting of illegal fireworks			
		the issues and the information to be			
		provided when making reports. Such			
		public messaging shall be designed			
		and published by March 31, 2025.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F3]	another separate collaboration		implemented but	This has partly already been implemented; additional materials are in development and will be distributed by May 2025.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		another separate collaboration	Police Department [July 27, 2024]		DEM will spearhead the work to develop a community-based public engagement strategy. However, this engagement will give more nuanced guidance than "if you see something, say something," as this conflicts with operational strategy and contributes to public confusion.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	R4.1 [for F4]	The Working Group or if the Clty fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall identify and implement strategies to prevent large gatherings at known hotspots where illegal fireworks are deployed around known problematic holidays and events. Information concerning what strategies have been employed shall be included in the Working Group's annual report.	Police Department [July 27, 2024]		To the extent possible, the City shall continue to use a data-driven approach to deploy visible law enforcement and public safety presence to deter large gatherings. Given logistical, safety, and civil liberties considerations, the City is unlikely to preemptively disband or block large gatherings in known activity areas.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The Working Group, or if the city fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall research and monitor solutions implemented by other municipalities and analyze past efforts within the city, such as Operation Kaboom.	San Francisco Police Department [July 27, 2024]	Has been implemented	Departments have and continuously reevaluate efforts and determined that San Francisco has such a different set of circumstances that implementation of other efforts would not be effective.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The Working Group, or if the city fails to implement such Group then another separate collaboration between at least the DEM, Fire, and Police departments, shall publish recommendations in its Annual Report based on its research of other municipalities to determine what approaches would likely be effective to reduce illegal fireworks usage in the city's hotspots as well as the neighborhoods.	San Francisco Police Department [July 27, 2024]	Will not be implemented because it is not warranted or is not reasonable	While the City will continuously monitor surrounding municipalities for effective approaches, and incorporate those findings into City operations, the staff time required for an official Annual Report would likely detract from the operational focus of these departments. Departments are always available to attend an individual hearing based on the findings and work of our departments, as requested by the Board of Supervisors or other oversight bodies.

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	Service Center [July 27, 2024]	Disagree partially	City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]			Service Center	Agree	

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:		The Working Group shall include	311 Customer	Will not be	See R1.1. The named departments will continue to convene
Dimming the Spark	[for F1]	representatives from the SF Fire		implemented	as they have, and will include additional departments as
of Illegal Fireworks		Department (SFFD), the SF Police	[July 27, 2024]	because it is not	appropriate on an ad-hoc basis.
in San Francisco		Department (SFPD), the Division of		warranted or is not	
[May 28, 2024]		Emergency Communication in the		reasonable	
		Department of Emergency			
		Management (DEM), the			
		Performance Program Team in the			
		Controller's Office, and the 311			
		Customer Service Center (311) in the			
		City Administrator's Office. In			
		addition, representatives from other			
		departments impacted by illegal			
		fireworks such as, but not limited to,			
		the Department of Public Works,			
		Department of Public Health,			
		Recreation and Park Department,			
		Department of Animal Care and			
		Control, Environment Department			
		and the District Attorney, may be			
		invited to join as well.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:	R1.4		311 Customer	Will not be	See R1.3. The coordinated Departments will conduct a post-
Dimming the Spark	[for F1]	report on illegal fireworks to the	Service Center	implemented	mortem meeting to review challenges and successes after July 4,
of Illegal Fireworks		Mayor's Office and the heads of the	[July 27, 2024]	because it is not	New Years Eve, and other relevant occasions. Any updates to
in San Francisco		principally impacted departments		warranted or is not	operational protocol may be shared out at relevant public
[May 28, 2024]		including SFPD, SFFD, DEM, the City		reasonable	meetings. The staff time required for an official Annual Report
		Administrator's Office (311) and the			would likely detract from the operational focus of these
		Controller's Office (Performance			departments.
		Program team) no later than two			
		months after each July 4th which			
		contains data from the identified			
		metrics, reports on educational			
		efforts and community			
		engagements, identifies any			
		improvements made by			
		departments, and makes			
		recommendations for improving the			
		city's efforts to address the illegal			
		fireworks problem.			
Harandar Had Door	D2	The Westing Course on fithe City	244 Contains	Har harr	
Uncontrolled Burn:	R2	The Working Group, or if the City	311 Customer	Has been	After the release of this CGJ report, the relevant departments
Dimming the Spark	[for F2]	fails to implement such Group then	Service Center	implemented	met to improve and streamline messaging and public
of Illegal Fireworks		another separate collaboration	[July 27, 2024]		education in advance of July 4, 2024. The City will continue to
in San Francisco		between the DEM, 311, Fire, and			iterate on those findings. Please see attached materials.
[May 28, 2024]		Police departments, shall develop			
		and aid in the implementation of			
		public messaging that provides			
		robust, consistent and clear			
		instructions to the public on the			
		preferred way to contact the city			
		about reporting of illegal fireworks			
		the issues and the information to be provided when making reports. Such			
		public messaging shall be designed and published by March 31, 2025.			
		and published by March 31, 2025.			

Report Title [Publication Date]	F#	Finding	Respondent Assigned by CGJ [Response Due Date]	Finding Response (Agree/ Disagree)	Finding Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		Because the city fails to coordinate its actions among affected departments to stop the usage of illegal fireworks, and lacks a comprehensive and aggressive strategy for combating them, the residents, pets, wildlife and environment of San Francisco are harmed and often endangered.	Controller [July 27, 2024]		City preparation and response for illegal fireworks is coordinated across departments, especially for anticipated events such as New Year's Eve or July 4. This strategy prioritizes preventing violence, injury, and more egregious criminal activity. As such, the response to fireworks-only calls may receive a lower-priority response.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]		The city's failure to identify, gather and monitor official metrics on the occurrence of illegal fireworks blocks understanding of the nature and importance of the issue to the city's residents, pets and the environment.	Controller		Department data regarding illegal fireworks is inconsistent, and should be standardized and centralized for improved public reporting and safety.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:		The Working Group shall include	Office of the		See R1.1. The named departments will continue to convene
= :				implemented	as they have, and will include additional departments as
of Illegal Fireworks		Department (SFFD), the SF Police	[July 27, 2024]	because it is not	appropriate on an ad-hoc basis.
in San Francisco		Department (SFPD), the Division of		warranted or is not	
[May 28, 2024]		Emergency Communication in the		reasonable	
		Department of Emergency			
		Management (DEM), the			
		Performance Program Team in the			
		Controller's Office, and the 311			
		Customer Service Center (311) in the			
		City Administrator's Office. In			
		addition, representatives from other			
		departments impacted by illegal			
		fireworks such as, but not limited to,			
		the Department of Public Works,			
		Department of Public Health,			
		Recreation and Park Department,			
		Department of Animal Care and			
		Control, Environment Department			
		and the District Attorney, may be			
		invited to join as well.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn:	R1.4	The Working Group shall publish a	Office of the	Will not be	See R1.3. The coordinated Departments will conduct a post-
Dimming the Spark	[for F1]	report on illegal fireworks to the	Controller	implemented	mortem meeting to review challenges and successes after July 4,
of Illegal Fireworks		Mayor's Office and the heads of the	[July 27, 2024]	because it is not	New Years Eve, and other relevant occasions. Any updates to
in San Francisco		principally impacted departments		warranted or is not	operational protocol may be shared out at relevant public
[May 28, 2024]		including SFPD, SFFD, DEM, the City		reasonable	meetings. The staff time required for an official Annual Report
		Administrator's Office (311) and the			would likely detract from the operational focus of these
		Controller's Office (Performance			departments.
		Program team) no later than two			
		months after each July 4th which			
		contains data from the identified			
		metrics, reports on educational			
		efforts and community engagements,			
		identifies any improvements made by			
		departments, and makes			
		recommendations for improving the			
		city's efforts to address the illegal			
		fireworks problem.			

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F5]	Controller's Office shall instruct its	Office of the Controller [July 27, 2024]	Requires further analysis	The Controller's Office City Performance team is available to provide support to DEM, Fire Department, and Police as requested based on existing datasets. The City shall work to incorporate information about 911 and 311 calls, as well as personal injuries or property damage resulting from illegal fireworks. Some of the proposed metrics may impose an undue logistical burden on the departments.
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	I		Office of the Controller [July 27, 2024]	Requires further analysis	The Controller's Office City Performance team is available to provide support to DEM, FIR & POL as requested based on existing datasets. Additional data will be considered through this analysis.

Report Title [Publication Date]	R# [for F#]	Recommendation	Respondent Assigned by CGJ [Response Due Date]	Recommendation Response (Implementation)	Recommendation Response Text
Uncontrolled Burn: Dimming the Spark of Illegal Fireworks in San Francisco [May 28, 2024]	[for F5]		Office of the Controller [July 27, 2024]	analysis	The Controller's Office City Performance team is available to provide support to DEM, FIR & POL as requested based on existing datasets. CON will include any relevant and helpful information in their Annual Performance Report, to the extent that the Departments do not find the data to be misleading or incomplete.