

File No. 211120

Committee Item No. 2

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Rules Committee

Date Dec 13, 2021

Board of Supervisors Meeting

Date _____

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- Memorandum of Understanding (MOU)
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 - Ethics Commission
- Award Letter
- Application
- Form 700
- Vacancy Notice
- Information Sheet
- Public Correspondence

OTHER (Use back side if additional space is needed)

| | | |
|--------------------------|--------------------------|-------|
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Completed by: Victor Young Date Dec 9, 2021

Completed by: _____ Date _____

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Tel. No. (415) 554-5184
Fax No. (415) 554-5163
TDD/TTY No. (415) 554-5227

MEMORANDUM

TO: Darryl Honda, Board of Appeals

FROM: John Carroll, Assistant Clerk, Government Audit and Oversight Committee,
Board of Supervisors

DATE: October 25, 2021

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Walton on October 19, 2021:

File No. 211120

Hearing to exercise the Board of Supervisors' unlimited power of inquiry in the pursuit of information on the potential failure to disclose conflicts of interest in the actions of Board of Appeals Member, Darryl Honda; and requesting Board Member Honda to report.

If you have any comments or reports to be included with the file, please forward them to me at the Board of Supervisors, City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102.

c: Offices of Chair Preston and Supervisor Walton

Introduction Form

By a Member of the Board of Supervisors or Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning : "Supervisor inquiries"
- 5. City Attorney Request.
- 6. Call File No. from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No.
- 9. Reactivate File No.
- 10. Topic submitted for Mayoral Appearance before the BOS on

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form.

Sponsor(s):

Subject:

The text is listed:

Signature of Sponsoring Supervisor:

For Clerk's Use Only

President, District 10
BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

Tel. No. 554-6516
Fax No. 554-7674
TDD/TTY No. 544-6546

Shamann Walton

PRESIDENTIAL ACTION

Date: 12/7/2021

To: Angela Calvillo, Clerk of the Board of Supervisors

Madam Clerk,
Pursuant to Board Rules, I am hereby:

Waiving 30-Day Rule (Board Rule No. 3.23)

File No. _____

(Primary Sponsor)

Title. _____

Transferring (Board Rule No 3.3)

File No. _____

211120

Walton

(Primary Sponsor)

Title. Hearing - Board of Appeals Actions Investigation

From: Government Audit & Oversight _____ Committee

To: Rules _____ Committee


Assigning Temporary Committee Appointment (Board Rule No. 3.1)

Supervisor: _____ Replacing Supervisor: _____

For: _____ Meeting
(Date) (Committee)

Start Time: _____ End Time: _____

Temporary Assignment: Partial Full Meeting



Shamann Walton, President
Board of Supervisors

To: Ms. Pelham, Mr. Bush, Mr. Chiu, Ms. Keslie Stewart

Cc: Ms. Melgar, Ms. Ronen, Mr. Peskin, Mr. Preston

From: Jerry Dratler

Subject: Discrepancies in the Ethics Commission form 700s filed by SF Board of Appeals President Darryl Honda

Date: November 1, 2021

The SF City Attorney and the SF Ethics Commission should conduct a detailed audit of Mr. Darryl Honda's form 700 filings between the calendar years 2014 and 2020.

Mr. Honda did not report his ownership interest in three limited liability corporations correctly on his 700 filings with the SF Ethics Commission. Mr. Honda's economic interest was an indirect economic interest through his membership in the limited liability corporations, and he should have reported his interest on schedule A of form 700.

In 2014 and 2015 Mr. Honda also incorrectly characterized his economic interest as a direct ownership interest of his spouse and incorrectly reported the ownership interests on schedule B of form 700. On October 14, 2021, Mr. Honda filed amended form 700s for the calendar years 2017, 2018 and 2020. The amended form 700's for these three years also appear to be incorrect.

When an individual files a form 700 with the SF Ethics Commission, the filer indicates on the face of the form 700 the schedules they have included with their form 700 filing. Schedule B lists the filer's ownership interest in real property. Darryl Honda's initial form 700 filings for the calendar years 2014-2020 included schedules B and C. Schedule C is income, loans, and business positions. Mr. Honda did not file schedule A's in the period 2014-2016.

Below is the top half of a copy of one page of Mr. Honda's schedule B for the calendar year 2014. On the form B Mr. Honda lists 430 Eddy Street and 519 Ellis Street as valued at over \$1 million each, acquired on 1/15/2014 and owned by his spouse. Mr. Honda reported an ownership interest in 7 different properties on his original form 700 filings.

On October 14, 2021 Mr. Honda filed amended form 700s for 2017, 2018 and 2020. Mr. Honda did not file a schedule B with the three amended form 700 filings. The schedule on page 5 shows six properties that Mr. Honda now claims not to own in 2017, 2018, and 2020.

SCHEDULE B
Interests in Real Property
 (Including Rental Income)

Name

Honda, Darryl

| ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS | ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS |
|--|--|
| 430 Eddy Street | 519 Ellis Street |
| CITY | CITY |
| San Francisco | San Francisco |
| FAIR MARKET VALUE | FAIR MARKET VALUE |
| <input type="checkbox"/> \$2,000 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$1,000,000 <input checked="" type="checkbox"/> Over \$1,000,000 | <input type="checkbox"/> \$2,000 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$1,000,000 <input checked="" type="checkbox"/> Over \$1,000,000 |
| IF APPLICABLE, LIST DATE: | IF APPLICABLE, LIST DATE: |
| 01 / 15 / 14 / / ACQUIRED DISPOSED | 01 / 15 / 14 / / ACQUIRED DISPOSED |
| NATURE OF INTEREST | NATURE OF INTEREST |
| <input type="checkbox"/> Ownership/Deed of Trust <input type="checkbox"/> Easement <input type="checkbox"/> Leasehold <input checked="" type="checkbox"/> Spouse <small>Yes, remaining Other</small> | <input type="checkbox"/> Ownership/Deed of Trust <input type="checkbox"/> Easement <input type="checkbox"/> Leasehold <input checked="" type="checkbox"/> Spouse <small>Yes, remaining Other</small> |
| IF RENTAL PROPERTY, GROSS INCOME RECEIVED | IF RENTAL PROPERTY, GROSS INCOME RECEIVED |
| <input type="checkbox"/> \$0 - \$499 <input type="checkbox"/> \$500 - \$1,000 <input type="checkbox"/> \$1,001 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> OVER \$100,000 | <input type="checkbox"/> \$0 - \$499 <input type="checkbox"/> \$500 - \$1,000 <input type="checkbox"/> \$1,001 - \$10,000 <input type="checkbox"/> \$10,001 - \$100,000 <input type="checkbox"/> OVER \$100,000 |
| SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more. | SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more. |
| <input checked="" type="checkbox"/> None | <input checked="" type="checkbox"/> None |

Below is a copy of the top half of Mr. Honda's original 2017 schedule B for 430 Eddy Street. His reported ownership interest changes to a 20% partnership interest, and it is unclear if Mr. Honda or his spouse has the ownership interest. Mr. Honda made the same changes in 2017 on his Schedule B for 519 Ellis Street.

▶ ASSESSOR'S PARCEL NUMBER OR STREET ADDRESS
430 Eddy Street
 CITY
San Francisco

FAIR MARKET VALUE
 \$2,000 - \$10,000
 \$10,001 - \$100,000
 \$100,001 - \$1,000,000
 Over \$1,000,000

IF APPLICABLE, LIST DATE:
 _____/_____/_____
 ACQUIRED DISPOSED

NATURE OF INTEREST
 Ownership/Deed of Trust
 Leasehold _____
Yrs. remaining

Easement
 Partnership 20%
 ownership _____
Other

IF RENTAL PROPERTY, GROSS INCOME RECEIVED
 \$0 - \$499 \$500 - \$1,000 \$1,001 - \$10,000
 \$10,001 - \$100,000 OVER \$100,000

SOURCES OF RENTAL INCOME: If you own a 10% or greater interest, list the name of each tenant that is a single source of income of \$10,000 or more.
 None

I attached copies of 2014 Statements of Information filed with the California Secretary of State for two limited liability companies, 519 Ellis Street Partners, LLC and 430 Eddy Street Associates, LLC that list Darryl Honda was a member or manager of each LLC. Mr. Honda's spouse is not listed as a member of the two LLCs.

It appears that Mr. Honda has an indirect ownership interest in 519 Ellis Street and 430 Eddy Street through his investment in the two limited liability corporations and should have reported his ownership interest on Schedule A of form 700 and not schedule B.

2121 Mason Street first appears on the original calendar year 2020 form 700 schedule B filed by Mr. Honda. 2121 Mason Street is also owned by 430 Eddy Street Associates LLC. When Mr. Honda amended his 2020 form 700 filing, he ceased to report this ownership interest.

- Darryl Honda is not listed as a member of 430 Eddy Street Associates LLC on the 2020 LLC-12 form filed with the California Secretary of State.

- The only member listed on 430 Eddy Street Associates LLC 2020 form LLC-12 is Eric Wong. The 2014 LLC-2 for 430 Eddy Street Associates, LLC was signed by Eric Wong, Manager of JW Properties Development, LLC. A 2014 JW Properties Development, LLC Statement of information filed with the California Secretary of State lists Eric Wong and William Joe as members.

In the 2014 calendar year form 700 schedule B Mr. Honda filed with the SF Ethics Commission, he reported he had a 50% ownership in 133 Elsie Street through his 50% share in a partnership.

- SF Assessor/Recorder records show an LLC not a partnership owns 133 Elsie Street. On March 31, 2014, J.S.O.D, LLC acquired the property.
- Filings with the California Secretary of State show the manager or member of J. S. O. D, LLC is John Patrick O'Donoghue. **This is the third LLC where Mr. Honda is a member with John Patrick O'Donoghue.**
- Is Mr. Honda a member of a limited liability corporation (J.S. O. D., LLC) and not a partnership?

A comparison of Mr. Honda's original and amended form 700 schedule B filings

The first table below lists the 7 properties Darryl Honda filed on his **original form 700 schedules B** for the years 2014-2020. Note Mr. Honda filed his 2015 form 700 in July of 2017 without schedules B and C. Failing to file the schedule B for the calendar year 2015 makes no sense because the same properties are reported in the year earlier (2014) and the following year (2016).

| | Year | Year | Year | Year | Year | Year | Year |
|--|-------------------|---|-------------------|-------------------|-------------------|-------------------|-------------------|
| | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
| | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 |
| Darryl Honda's | | filed late- July 20,2017 | | | | | |
| Original form 700 filing with Schedules B and C | Schedule B | Schedule B | Schedule B | Schedule B | Schedule B | Schedule B | Schedule B |
| 1 1551-1553 8th Avenue | Reported | No schedule B or C filed | Reported | Reported | Reported | Reported | Reported |
| 2 2035 15th Avenue | Reported | No schedule B or C filed | Reported | Reported | Reported | Reported | Reported |
| 3 133 Elsie Street | Reported | No schedule B or C filed | | | | | |
| 4 96 Latona Street | Reported | No schedule B or C filed | Reported | Reported | Reported | Reported | Reported |
| 5 430 Eddy Street | Reported | No schedule B or C filed | Reported | Reported | Reported | Reported | |
| 6 519 Ellis Street | Reported | No schedule B or C filed | Reported | Reported | Reported | Reported | Reported |
| 7 2121 Mason Street | | | | | | | Reported |

On October 14, 2021, Darryl Honda filed three amended form 700s for the years 2017, 2018 and 2019. On the amended form 700 filing Mr. Honda did not file schedule Bs.

- All the properties listed in the original filings for the years 2017, 2018 and 2019 were not reported on the amended form 700 filings. This does not make sense; it is illogical for the properties not to be owned in 2017 and 2018 when they were owned in 2016 and 2019.

| | Year | Year | Year | Year | Year | Year | Year |
|---|----------------------------|--------------------------|----------------------------|---------------------|---------------------|-------------------------|---------------------|
| | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
| | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 | Form 700 |
| <u>October 14, 2021 Amended form 700 filing where only the form C was included</u> | | | | Amended filing | Amended filing | | Amended filing |
| 1 1551-1553 8th Avenue | On the original schedule B | No schedule B or C filed | On the original schedule B | No schedule B filed | No schedule B filed | On the filed schedule B | No schedule B filed |
| 2 2035 15th Avenue | On the original schedule B | No schedule B or C filed | On the original schedule B | No schedule B filed | No schedule B filed | On the filed schedule B | No schedule B filed |
| 3 133 Elsie Street | On the original schedule B | No schedule B or C filed | | | | | |
| 4 96 Latona Street | On the original schedule B | No schedule B or C filed | On the original schedule B | No schedule B filed | No schedule B filed | On the filed schedule B | No schedule B filed |
| 5 430 Eddy Street | On the original schedule B | No schedule B or C filed | On the original schedule B | No schedule B filed | No schedule B filed | On the filed schedule B | |
| 6 519 Ellis Street | On the original schedule B | No schedule B or C filed | On the original schedule B | No schedule B filed | No schedule B filed | On the filed schedule B | No schedule B filed |
| 7 2121 Mason Street | | | | | | | No schedule B filed |

An October 19, 2021, Mission Local article reported that in a deposition Darryl Honda stated he recuses himself whenever a project from SIA consulting comes before his commission and that he has been SIA Consulting's realtor for 10 or 11 years. The October 19, 2021, Mission Local article also reported Mr. Honda did not recuse himself from 3 SIA projects heard by the SF Board of Appeals when he was a member, two projects in 2015 and one project in 2017.

I attached copies of building permits for two properties Mr. Honda improperly reported on his form 700s: 430 Eddy Street and 519 Ellis Street. The Eddy Street permit was approved in 2018 and the 519 Ellis Street permit was filed in 2018. The agents for both construction projects are SIA Consulting Corporation and Bahman Ghassemzadeh. Loans made by Bahman Ghassemzadeh's father, Freydon Ghassemzadeh to former SF DBI employees are currently under investigation.

Welcome to our Permit / Complaint Tracking System!

permit, along with their roles on the project.

Permit Number: 201605056698

Below is a list of all agents for the selected

| | Firm Name | Agent Name | Role | From | To |
|------|----------------------------|---------------------|-------------------------|----------|----|
| Info | SIA CONSULTING CORPORATION | BAHMAN GHASSEMZADEH | ARCHITECT | 5/5/2016 | |
| Info | SIA CONSULTING CORP. | SU YUN JESS ZENG | AUTHORIZED AGENT-OTHERS | 5/5/2016 | |
| 1 | | | | | |

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Permit Details Report

Report Date: 5/14/2020 11:08:23 AM

Application Number: 201605056698

Form Number: 1

Address(es): 0334/008 /0 430 EDDY ST

Description: TO ERECT 8 STORIES, 1 BASEMENT, TYPE I-A, 23 UNITS RESIDENTIAL CONDO WITH COMMERCIAL, MIXED USE BUILDING. (R-2,M)

Cost: \$5,500,000.00

Occupancy Code: R-2,M

Building Use: 24 - APARTMENTS

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|----------|----------|
| 5/5/2016 | TRIAGE | |
| 5/5/2016 | FILING | |
| 5/5/2016 | FILED | |
| 4/12/2018 | APPROVED | |

Contact Details:

Contractor Details:

Addenda Details:

Description:SITE.

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Phone | Hold Description |
|------|---------|----------|----------|----------|----------|----------|-----------------|--------------|--|
| 1 | CPB | 5/5/16 | 5/5/16 | | | 5/5/16 | CHAN AMARIS | 415-558-6070 | |
| 2 | CP-ZOC | 5/5/16 | 5/25/16 | | | 5/27/16 | CHANG TINA | 415-558-6377 | Approved: the new construction of an eight-story, approximately 80-foot tall, 19,900 gross square foot, mixed-use building containing 23 dwelling units, 930 square feet of retail space and 2,600 square feet of private and common open space in the form of a rear yard, common courtyard at the proposed second level, common roof deck and private balconies on the proposed eight floor. All 23 dwelling units contain one bedroom and are less than 500 square feet in size, therefore counting as only of a dwelling unit for the purposes of residential density calculation, per Planning Code Section 209.3. |
| 3 | BLDG | 5/31/16 | 6/8/16 | 6/15/16 | 5/18/17 | 5/18/17 | KWOK STEPHEN | 415-558-6133 | |
| 4 | SFFD | 6/15/16 | 9/13/16 | 10/26/16 | 4/7/17 | 4/7/17 | CHIN JEFF | 415-558-6177 | APPROVED, Non High-Rise, No Fire Pump. Fire Alarm, Sprinklers, Standpipes and underground on separate permits. Comply with CFC Chapter 33 and 35 for Fire Safety during construction. JJC |
| 5 | DPW-BSM | 11/7/16 | 11/14/16 | | | 11/14/16 | CHOY CLINTON | 415-558-6060 | Approved SITE Permit only. 11/14/16: ADDENDA requirement(s) for sign off: Street Improvement (remove existing curb cut) Minor Sidewalk Encroachment (ADA level landing) and Urban Forestry (new tree). All sidewalk application(s) and/or plans MUST be applied IN-PERSON for intake at 1155 Market St, 3rd Floor. Download sidewalk application(s) at http://www.sfpublishworks.org/services/permits/application-forms . Only new trees can be applied ONLINE and UPLOAD plans through http://bsm.sfdpw.org/buftrees2/treeplanting.aspx . Your construction addenda will be ON-HOLD until all necessary BSM permit(s) are completed or BSM plan checker(s) could recommend sign off to the satellite office via email. Please call (415) 554-5810 for permit application information. -CC |
| 6 | SFPUC | 11/14/16 | 12/8/16 | | | 12/8/16 | TOM BILL | 415-575-6941 | Reviewed & assessed for capacity charges. DBI will collect charges. See invoice and meter upgrade letter attached to application. Route submittal to PPC 12/8/16. |
| 7 | DFCU | 5/26/17 | 5/26/17 | 1/12/18 | | 3/26/18 | BLACKSHEAR JOHN | | 3/26/18: First Source Hiring has been executed. DFCU signed off. 1/12/18: As of today, the First Source Hiring Agreement has not been executed. The project sponsor may request an impact fee report from John Blackshear at john.blackshear@sfgov.org 5/26/17: Planning has entered impact fees (~\$108,000) on this project. The DFCU has prepared them for collection at the issuance of addenda #1. The project sponsor needs to contact the Office of Economic and Workforce Development (OEWD) to start and execute the First Source Hiring MOU. The contact is Joyce Wong (415) 701-4891 joyce.s.wong@sfgov.org The DFCU will not sign off until the OEWD informs the DFCU that the MOU has been executed. |
| 8 | PPC | 3/26/18 | 3/26/18 | | | 3/26/18 | USER GSA | 415-558-6133 | 3/26/18: To CPB; HP 5/1/17: to SFFD to sign off application; EC. 5/1/17: In hold bin; EC. 3/9/17: to SFFD for recheck; EC. 12/8/16: to Hold ; TH. 11/14/16: to PUC; snt. 11/7/16: to BSM ; TH. 6/15/16: to SFFD; TH. |
| 9 | CPB | 3/26/18 | 4/12/18 | | | | SECONDEZ GRACE | 415-558-6070 | 5/6/20: applicant paid for 2nd extension, new cancel date 4/30/22. gs 5/6/20: emailed Ext fee invoice, need Owner Builder form or Contractor's Statement. gs 05/01/2020: Notice of Cancellation Letter Sent. Cancel Date: 5/10/2020 (If issue on prior to 5/10/2020 no extension fee.) 2nd extension fee: \$5,496.20 mw 6/13/18: 28 PAGES. AMARIS. 05/15/18: Extension Paid. New Cancel Date: 05/10/2020.ay 05/03/18: Notice of Cancellation Letter Sent. Cancel Date: 05/21/18 (If issue on or prior to 05/21/18 no extension fee.) 1st extension fee: \$5,496.20.ay 4/12/18:SFUSD POSTED, NEED CONTRACTOR'S INFO. APPROVED BY NG |

Appointments:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|-----------|------------------------|-------------------|
|---------------|-----------|------------------------|-------------------|

Special Inspections:

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|-------------|---------|
|-------------|----------------|--------------|-----------------|-------------|---------|

[City and County of San Francisco](#) © 2

Welcome to our Permit / Complaint Tracking System!

Below is a list of all agents for the selected permit, along with their roles on the project.

Permit Number: 201806081421

| | Firm Name | Agent Name | Role | From | To |
|----------------------|----------------|---------------------|-------------------------|-----------|----|
| Info | SIA CONSULTING | SALLY SZETO | AUTHORIZED AGENT-OTHERS | 6/13/2018 | |
| Info | OWNER | OWNER OWNER | CONTRACTOR | 6/13/2018 | |
| Info | | BAHMAN GHASSEMZADEH | ENGINEER | 6/13/2018 | |

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Permit Details Report

Report Date: 10/26/2021 7:59:37 AM

Application Number: 201806081421

Form Number: 1

Address(es): 0334 /028 /1 519 ELLIS ST

Description: TO ERECT 8 STORIES, 1 BASEMENT, TYPE I-B, 21 UNITS RESIDENTIAL WITH MIX USE BLDG. (R-2,M)

Cost: \$5,800,000.00

Occupancy Code: R-2,M

Building Use: 24 - APARTMENTS

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|--------|----------|
| 6/8/2018 | TRIAGE | |

| | | |
|----------|--------|--|
| 6/8/2018 | FILING | |
| 6/8/2018 | FILED | |

Contact Details:

Contractor Details:

License Number: OWN
 Name: OWNER OWNER
 Company Name: OWNER
 Address: OWNER * OWNER CA 00000-0000
 Phone:

Addenda Details:

Description:SITE.

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Phone | Hold Description |
|------|---------|----------|----------|----------|----------|---------|-----------------|--------------|---|
| 1 | CPB | 6/13/18 | 6/13/18 | | | 6/13/18 | CHAN AMARIS | 628-652-3240 | 25 PAGES. |
| 2 | CP-ZOC | 6/13/18 | 6/20/18 | | | 6/20/18 | FOSTER NICHOLAS | 628-652-7300 | Approved BPA for (N) construction of 8-story-over-basement building with 21 Dwelling Units and ground-floor retail; project approved under Motion No. 19928 (Case No. 2014.0506). |
| 3 | BLDG | 6/20/18 | 7/13/18 | 8/13/18 | | 8/22/18 | FINNEGAN JOHN | 628-652-3780 | Approved Site Plan |
| 4 | SFFD | 8/13/18 | 1/25/19 | 1/25/19 | 3/27/19 | 3/27/19 | STUMPP FRED | 628-652-3472 | 1/25/19 - Comments issued to Amir Afifi of SIA Consulting via e-mail. reassigned to Stumpp 1/2/19 RP |
| 5 | DPW-BSM | 3/27/19 | 3/29/19 | | | 3/29/19 | CHOY CLINTON | 628-271-2000 | Approved SITE Permit only. 3/29/19: ADDENDUM requirement(s) for sign off: Street Improvement (remove curb cut) and Bureau of Urban Forestry (tree planting). Download sidewalk application(s) at http://www.sfpublishworks.org/services/permits/application-forms and submit them at 1155 Market, 3rd Floor. Only new trees can be applied ONLINE and UPLOAD plans through http://bsm.sfdpw.org/buftrees2/treeplanting.aspx . Your construction addendum will be ON-HOLD until all necessary permit(s) are approved or the assigned BSM plan checker(s) and BUF may recommend sign off to the satellite office via email. Please call the main office at (415) 554-5810 or view http://www.sfpublishworks.org/informationalbrochures for permit application information. -CC |
| 6 | SFPUC | 4/1/19 | 5/23/19 | 5/23/19 | 5/24/19 | 5/24/19 | TOM BILL | 628-652-6040 | RELEASED HOLD - 5/24/19. Letter received. ON HOLD until the owner sends a memo to confirm that sub meters will be installed for the residential units to Bill Tom, btom@sfgwater.org Reviewed & assessed for capacity charges. DBI will collect charges. See invoice and meter upgrade letter attached to application. Return submittal to PPC 5/23/19. 5/3/19 - Sent request to SIA for more INFO. |
| 7 | DFCU | 11/20/18 | 11/20/18 | 11/20/18 | | | BLACKSHEAR JOHN | | 11/20/18: This project is subject to a First Source Hiring Agreement and shall contact Joyce Wong at the Office of Economic and Workforce Development to complete this MOU. Joyce Wong can be reached at (415) 701-4891 and joyce.s.wong@sfgov.org . The DFCU cannot sign off until this is complete. Planning entered a Child Care and Transit impact development fee on this project. This fee will be collected by the CPB at the issuance of addenda #1. If not paid before 1/1/18, Planning will index these by |

| | | | | | | | | | |
|----|--------|---------|---------|---------|--|--|-----------------|--------------|--|
| | | | | | | | | | 6%. The project sponsor may request an impact fee report from John Blackshear at john.blackshear@sfgov.org. An impact report has been sent to the owner via certified mail 11/20/18. |
| 8 | CP-ZOC | 5/24/19 | 6/10/19 | 6/10/19 | | | FOSTER NICHOLAS | 628-652-7300 | 6/10/19: Recorded NSRs required prior to approval; 6/20/18: Route back to Planning for BMR designation verification. |
| 9 | PPC | | | | | | MAN ALICIA | 628-652-3780 | 5/24/19: to DCP; am 5/23/19: to HOLD bin pending PUC approval (then to DCP); am 4/1/19: to PUC; cp 3/27/19: To BSM; HP 8/13/18: to SFFD; am 6/20/18: To BLDG; HP 6/13/18: To DCP; HP |
| 10 | CPB | | | | | | | 628-652-3240 | |

Appointments:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|-----------|------------------------|-------------------|
|---------------|-----------|------------------------|-------------------|

Special Inspections:

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|-------------|---------|
|-------------|----------------|--------------|-----------------|-------------|---------|

For information, or to schedule an inspection, call 628-652-3400 between 8:30 am and 3:00 pm.



**State of California
Secretary of State**

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**STATEMENT OF INFORMATION
(Limited Liability Company)**

Filing Fee \$20.00. If this is an amendment, see instructions.

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FILED
Secretary of State
State of California
MAY 02 2014

1. LIMITED LIABILITY COMPANY NAME

519 Ellis St. Partners, LLC

DUE: JUN 17 2014

2/1/20/PC

This Space For Filing Use Only

File Number and State or Place of Organization

2. SECRETARY OF STATE FILE NUMBER **201407710185**

3. STATE OR PLACE OF ORGANIZATION (If formed outside of California)
California

No Change Statement

4. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no Statement of Information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to Item 15.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 5 and 7 cannot be P.O. Boxes.)

5. STREET ADDRESS OF PRINCIPAL OFFICE CITY STATE ZIP CODE
755 Victoria Street San Francisco CA 94127

6. MAILING ADDRESS OF LLC, IF DIFFERENT THAN ITEM 5 CITY STATE ZIP CODE

7. STREET ADDRESS OF CALIFORNIA OFFICE CITY STATE ZIP CODE
755 Victoria Street San Francisco CA 94127

Name and Complete Address of the Chief Executive Officer, if Any

8. NAME ADDRESS CITY STATE ZIP CODE

Name and Complete Address of Any Manager or Managers, or if None Have Been Appointed or Elected, Provide the Name and Address of Each Member (Attach additional pages, if necessary.)

9. NAME ADDRESS CITY STATE ZIP CODE
John O'Donohue 755 Victoria Street San Francisco, CA 94127

10. NAME ADDRESS CITY STATE ZIP CODE
JM Properties Development, LLC 2028 S. El Camino Real, Suite B San Mateo, CA 94403

11. NAME ADDRESS CITY STATE ZIP CODE
Darryl Honda 2035 15th Avenue San Francisco, CA 94116

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 13 must be completed with a California address, a P.O. Box is not acceptable. If the agent is a corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 13 must be left blank.

12. NAME OF AGENT FOR SERVICE OF PROCESS
John O'Donohue

13. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE
755 Victoria Street San Francisco CA 94127

Type of Business

14. DESCRIBE THE TYPE OF BUSINESS OF THE LIMITED LIABILITY COMPANY
Real estate development

15. THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

04/30/2014 John O'Donohue Manager
DATE TYPE OR PRINT NAME OF PERSON COMPLETING THE FORM TITLE SIGNATURE

LLC-12 (REV 01/2014)

APPROVED BY SECRETARY OF STATE



State of California
Secretary of State

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STATEMENT OF INFORMATION
(Limited Liability Company)

Filing Fee \$20.00. If this is an amendment, see instructions.

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FILED
Secretary of State
State of California
MAY 02 2014

1. LIMITED LIABILITY COMPANY NAME

430 Eddy St. Associates, LLC

DUE: JUN 17 2014

2/20/PC

This Space For Filing Use Only

File Number and State or Place of Organization

2. SECRETARY OF STATE FILE NUMBER 201407710180

3. STATE OR PLACE OF ORGANIZATION (If formed outside of California)
California

No Change Statement

4. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no Statement of information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to Item 15.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 5 and 7 cannot be P.O. Boxes.)

5. STREET ADDRESS OF PRINCIPAL OFFICE CITY STATE ZIP CODE
2028 S. El Camino Real, Suite B San Mateo CA 94403

6. MAILING ADDRESS OF LLC, IF DIFFERENT THAN ITEM 5 CITY STATE ZIP CODE

7. STREET ADDRESS OF CALIFORNIA OFFICE CITY STATE ZIP CODE
2028 S. El Camino Real, Suite B San Mateo CA 94403

Name and Complete Address of the Chief Executive Officer, If Any

8. NAME ADDRESS CITY STATE ZIP CODE

Name and Complete Address of Any Manager or Managers, or if None Have Been Appointed or Elected, Provide the Name and Address of Each Member (Attach additional pages, if necessary.)

9. NAME ADDRESS CITY STATE ZIP CODE
John O'Donohue 755 Victoria Street San Francisco, CA 94127

10. NAME ADDRESS CITY STATE ZIP CODE
JW Properties Development, LLC 2028 S. El Camino Real, Suite B San Mateo, CA 94403

11. NAME ADDRESS CITY STATE ZIP CODE
Darryl Honda 2035 15th Avenue San Francisco, CA 94116

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 13 must be completed with a California address, a P.O. Box is not acceptable. If the agent is a corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 13 must be left blank.

12. NAME OF AGENT FOR SERVICE OF PROCESS
Eric Wong

13. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE
2028 S. El Camino Real, Suite B San Mateo CA 94403

Type of Business

14. DESCRIBE THE TYPE OF BUSINESS OF THE LIMITED LIABILITY COMPANY
Real estate development

15. THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

04/30/2014 Eric Wong Manager
DATE TYPE OR PRINT NAME OF PERSON COMPLETING THE FORM TITLE SIGNATURE

LLC-12 (REV 01/2014)

APPROVED BY SECRETARY OF STATE

LLC-2 **Amendment to Articles of Organization of a Limited Liability Company (LLC)**

To change information of record for your California LLC, you can fill out this form, and submit for filing along with:

- A \$30 filing fee.
- A separate, non-refundable \$15 service fee also must be included, if you drop off the completed form.
- To file this form, the status of your LLC must be active on the records of the California Secretary of State, or if suspended, this form can only be filed to list a new LLC name. To check the status of the LLC, go to

Important! To change the LLC addresses, or to change the name or address of the LLC's agent for service of process, you must file a Statement of Information (Form LLC-12). To get Form LLC-12, go to

Items 4-6: Only fill out the information that is changing. Attach extra pages if you need more space or need to include any other matters.

For questions about this form, go to .

FILED *04/17/14*
Secretary of State
State of California
APR 17 2014

2LL This Space For Office Use Only

① **LLC's Exact Name** (on file with CA Secretary of State)
 519 Eddy St. Associates, LLC

② **LLC File No.** (issued by CA Secretary of State)
 201407710180

Purpose

③ The purpose of the limited liability company is to engage in any lawful act or activity for which a limited liability company may be organized under the California Revised Uniform Limited Liability Company Act.

New LLC Name (List the proposed LLC name exactly as it is to appear on the records of the California Secretary of State.)

④ **430 Eddy St. Associates, LLC**

Proposed LLC Name

The proposed new name must include: LLC, L.L.C., Limited Liability Company, Limited Liability Co., Ltd. Liability Co. or Ltd. Liability Company; and may not include: bank, trust, trustee, incorporated, inc., corporation, or corp., insurer, or insurance company.

Management (Check only one.)

⑤ The LLC will be managed by:

One Manager

More Than One Manager

All Limited Liability Company Member(s)

Amendment to Text of the Articles of Organization (List both the current text, and the text as amended by this filing.)

⑥

Read and sign below: Unless a greater number is provided for in the Articles of Organization, this form must be signed by at least one manager, if the LLC is manager-managed or at least one member, if the LLC is member-managed. If the signing manager or member is a trust or another entity, go to for more information. If you need more space, attach extra pages that are 1-sided and on standard letter-sized paper (8 1/2" x 11"). All attachments are part of this document.

[Signature]
 Sign here

Eric Wong, Manager of JW Properties Development,
 Manager
 Print your name here Your business title

Make check/money order payable to: Secretary of State
 Upon filing, we will return one (1) uncertified copy of your filed document for free, and will certify the copy upon request and payment of a \$6 certification fee.

By Mail
 Secretary of State
 Business Entities, P.O. Box 944228
 Sacramento, CA 94244-2280

Drop-Off
 Secretary of State
 1600 11th Street, 3rd Floor
 Sacramento, CA 95814



Secretary of State
Statement of Information
(Limited Liability Company)

LLC-12

20-E99995

FILED

In the office of the Secretary of State
of the State of California

DEC 12, 2020

IMPORTANT — Read instructions before completing this form.

Filing Fee — \$20.00

Copy Fees — First page \$1.00; each attachment page \$0.50;
Certification Fee — \$5.00 plus copy fees

This Space For Office Use Only

1. Limited Liability Company Name (Enter the exact name of the LLC. If you registered in California using an alternate name, see instructions.)

430 EDDY ST. ASSOCIATES, LLC

2. 12-Digit Secretary of State File Number

201407710180

3. State, Foreign Country or Place of Organization (only if formed outside of California)

CALIFORNIA

4. Business Addresses

| a. Street Address of Principal Office - Do not list a P.O. Box | City (no abbreviations) | State | Zip Code |
|--|-------------------------|-------|----------|
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |
| b. Mailing Address of LLC, if different than Item 4a | City (no abbreviations) | State | Zip Code |
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |
| c. Street Address of California Office, if Item 4a is not in California - Do not list a P.O. Box | City (no abbreviations) | State | Zip Code |
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |

5. Manager(s) or Member(s)

If no managers have been appointed or elected, provide the name and address of each member. At least one name and address must be listed. If the manager/member is an individual, complete items 5a and 5c (leave item 5b blank). If the manager/member is an entity, complete items 5b and 5c (leave item 5a blank). Note: The LLC cannot serve as its own manager or member. If the LLC has additional managers/members, enter the name(s) and addresses on Form LLC-12A (see instructions).

| a. First Name, if an individual - Do not complete item 5b | Middle Name | Last Name | Suffix |
|---|-------------------------|-----------|----------|
| Eric | | Wong | |
| b. Entity Name - Do not complete item 5a | | | |
| c. Address | City (no abbreviations) | State | Zip Code |
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |

6. Service of Process (Must provide either Individual OR Corporation.)

INDIVIDUAL — Complete items 6a and 6b only. Must include agent's full name and California street address.

| a. California Agent's First Name (if agent is not a corporation) | Middle Name | Last Name | Suffix |
|---|-------------------------|-----------|----------|
| Eric | | Wong | |
| b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box | City (no abbreviations) | State | Zip Code |
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |

CORPORATION — Complete item 6c only. Only include the name of the registered agent Corporation.

| c. California Registered Corporate Agent's Name (if agent is a corporation) — Do not complete item 6a or 6b |
|---|
| |

7. Type of Business

| a. Describe the type of business or services of the Limited Liability Company |
|---|
| Real Estate |

8. Chief Executive Officer, if elected or appointed

| a. First Name | Middle Name | Last Name | Suffix |
|---------------|-------------------------|-----------|----------|
| | | | |
| b. Address | City (no abbreviations) | State | Zip Code |
| | | | |

9. The information contained herein, including any attachments, is true and correct.

12/12/2020

Eric Wong

Manager

Date

Type or Print Name of Person Completing the Form

Title

Signature

Return Address (Optional) (For communication from the Secretary of State related to this document, or if purchasing a copy of the filed document enter the name of a person or company and the mailing address. This information will become public when filed. SEE INSTRUCTIONS BEFORE COMPLETING.)

Name: []
 Company: []
 Address: []
 City/State/Zip: []



State of California
Secretary of State

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STATEMENT OF INFORMATION
(Limited Liability Company)

Filing Fee \$20.00. If this is an amendment, see instructions.

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FILED
Secretary of State
State of California
MAY 02 2014

1. LIMITED LIABILITY COMPANY NAME

JW Properties Development, LLC

DUE: JUN 17 2014

21/20/PC

This Space For Filing Use Only

File Number and State or Place of Organization

2. SECRETARY OF STATE FILE NUMBER 201407710176 3. STATE OR PLACE OF ORGANIZATION (If formed outside of California)
California

No Change Statement

4. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no Statement of Information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to Item 15.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 5 and 7 cannot be P.O. Boxes.)

| 5. STREET ADDRESS OF PRINCIPAL OFFICE | CITY | STATE | ZIP CODE |
|---|-----------|-------|----------|
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |
| 6. MAILING ADDRESS OF LLC, IF DIFFERENT THAN ITEM 5 | CITY | STATE | ZIP CODE |
| | | | |
| 7. STREET ADDRESS OF CALIFORNIA OFFICE | CITY | STATE | ZIP CODE |
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |

Name and Complete Address of the Chief Executive Officer, if Any

| 8. NAME | ADDRESS | CITY | STATE | ZIP CODE |
|---------|---------|------|-------|----------|
| | | | | |

Name and Complete Address of Any Manager or Managers, or if None Have Been Appointed or Elected, Provide the Name and Address of Each Member (Attach additional pages, if necessary.)

| 9. NAME | ADDRESS | CITY | STATE | ZIP CODE |
|-------------|---------------------------------|---------------|-------|----------|
| Eric Wong | 2028 S. El Camino Real, Suite B | San Mateo, CA | CA | 94403 |
| 10. NAME | ADDRESS | CITY | STATE | ZIP CODE |
| William Joe | 2028 S. El Camino Real, Suite B | San Mateo, CA | CA | 94403 |
| 11. NAME | ADDRESS | CITY | STATE | ZIP CODE |
| | | | | |

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 13 must be completed with a California address, a P.O. Box is not acceptable. If the agent is a corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 13 must be left blank.

12. NAME OF AGENT FOR SERVICE OF PROCESS
Eric Wong

| 13. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL | CITY | STATE | ZIP CODE |
|--|-----------|-------|----------|
| 2028 S. El Camino Real, Suite B | San Mateo | CA | 94403 |

Type of Business

14. DESCRIBE THE TYPE OF BUSINESS OF THE LIMITED LIABILITY COMPANY
Real estate development

15. THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT

4/30/2014 Eric Wong Manager
DATE TYPE OR PRINT NAME OF PERSON COMPLETING THE FORM TITLE SIGNATURE

LLC-12 (REV 09/2014)

APPROVED BY SECRETARY OF STATE

To: SF City Attorney Chiu, Head Attorney for Public Integrity Ms. Stewart, SF Ethics Commission Director Pelham
Cc: Supervisors Melgar, Peskin, Preston, Ronan
From: Jerry Dratler
Subject: DBI should not have issued a Certificate of Final Completion for Commissioner Honda's property at 133 Elsie Street
Date: December 6, 2021

The information in this memo supplements the earlier memo I sent to you in preparation for the BOS hearing on Darrell Honda scheduled for December 13, 2021. This further information centers around 133 Elsie Street, an investment property Mr. Honda sold in calendar year 2015. Mr. Honda's failure to file a timely 2015 Form 700 with the SF Ethics Commission led me to conduct a more detailed review of Mr. Honda's ownership interest in 133 Elsie Street. The page numbers in this document reference exhibits in the attached PDF.

When I reviewed the Planning Department and the Department of Building Inspection online records for the construction of 133 Elsie Street, I was shocked by my two principal findings:

1. DBI issued a Certificate of Compliance for 133 Elsie Street even though the \$19,000 building permit for the fire suppression system with 13 sprinkler heads was never finalized and three of the plumbing permits expired before the permits were finalized. Also, there were only 3 DBI field inspections other than the final inspection during the construction of this new single-family home. There was a rough framing, reinforcing steel and an exterior lath inspection. The DBI inspections recorded on the building permits in the PTS system do not agree with the DBI job cards.
2. There should be two planning applications in the Planning Department online system for 133 Elsie Street. There are no planning applications in the Accela System even though the Planning Department sent 311 Notices to the neighbors on August 30, 2006, and May 1, 2013. The lack of public access to Planning Department documents prevented me from determining if the house constructed at 133 Elsie Street complies with the SF Planning Code.

Planning Applications

Permits are required in San Francisco to operate a business or to perform construction activity. The Planning Department reviews most applications for these permits to ensure that the projects comply with the [Planning Code](#). The 'Project' is the activity being proposed. For a glossary of terms, visit [Planning Code section 102](#), or the [Help](#) section of this site.

Report for: **133 ELSIE ST**



No Planning Applications



Mr. Honda's purchase and sale of 133 Elsie Street

Mr. Honda was a member of the limited liability corporation (JSOD LLC) that acquired a vacant lot at 133 Elsie Street in March of 2014 for \$650,000 (pg. 1) and completed construction of a new home at 133 Elsie Street in October 2014.

- John Patrick O'Donoghue established JSOD, LLC in 2005 (pg. 2) and Mr. O'Donoghue's construction company built 133 Elsie Street.
- Mr. Honda was an active investor in JSOD, LLC, in January of 2015; he was also the realtor who sold 133 Elsie Street for \$2,010,000 (pg.3) to Michael Kalkowski and Julie M. Wheeler on January 6, 2015. Mr. Honda also filed the new construction prelitigation notice (pg. 4) under the California Construction Defect Law with the SF City Assessor in June of 2015, five months after 133 Elsie Street was sold.

Mr. Honda's Form 700 filings with the SF Ethics Commission

Mr. Honda filed his 2015 Form 700 with the SF Ethics Commission one year late, on July 20, 2017. On the 2015 Form 700 Mr. Honda falsely checked the box claiming he had no reportable interest to report on Form 700 schedules A1 through E. The subject property, 133 Elsie Street, is one of many properties Mr. Honda should have reported on a Schedule B in 2015.

Mr. Honda did include 133 Elsie on his 2014 Form 700 Schedule B but misrepresented his ownership interest in a limited liability corporation (JSOD, LLC) to be a 50% ownership interest in a partnership.

- Mr. Honda falsely claimed on his 2014 Schedule B that he sold 133 Elsie Street in 2014 when it was sold on January 6, 2015 (pg. 5).
- Mr. Honda failed to disclose JSOD's \$1.1 million construction loan (pgs. 6-17) at the bottom of the 2014 133 Elsie Street Form B.

In summary, Mr. Honda failed to disclose the following information on the 2015 Form 700 he filed on July 20, 2017:

- The January 2015 sale of 133 Elsie Street.
- JSOD's \$1.1 million construction loan.
- Mr. Honda's 50% share of JSOD's profits from the \$2,010,000 sale of 133 Elsie Street.

The Department of Building Inspection should not have issued a Certificate of Compliance for 133 Elsie Street on October 23, 2014.

- DBI Building Inspector Donald Simas should not have issued a Certificate of Final Completion for 133 Elsie St. because the work on three plumbing and one building permit listed below was never completed.

- The building permit for the fire suppression system (pgs. 18-19) was never closed.
- Three of the four plumbing permits remain open (pgs. 20- 22). Only the fireplace installation permit was closed.

| Permit # | Lot | Street # | Street Name | Current Stage | Stage Date | cost | scope of work |
|--------------|-----|----------|-------------|---------------|------------|-----------|--|
| 200603015694 | 57 | 133 | ELSIE ST | COMPLETE | 10/23/2014 | \$700,000 | ERECT 3 STORY, NO BASEMENT, SINGLE FAMILY DWELLING. |
| 201404082740 | 57 | 133 | ELSIE ST | COMPLETE | 10/23/2014 | \$17,000 | REVISION TO the APPROVED SHORING PLAN WITH PERMIT AP #200603015694. SHORING WAS UNDER PREVIOUS PERMITS, ADDED COST OF PILES ARE \$17,000 |
| 201404183612 | 57 | 133 | ELSIE ST | COMPLETE | 10/23/2014 | \$1.00 | REVISION TO 200603015694/s1 CHANGES TO FOUNDATION PLAN |
| 201406178679 | 57 | 133 | ELSIE ST | ISSUED | 6/17/2014 | \$19,000 | INSTALL NEW FIRE SPRINKLER SYSTEM PER NFPA 13D THROUGHOUT THE BUILDING INCLUDING UNDERGROUND. TOTAL 31 SPRINKLERS. |

| Plumbing permits | | | | | | | |
|------------------|-----|----------|-------------|---------------|------------|--|--|
| Permit # | Lot | Street # | Street Name | Current Stage | Stage Date | | |
| PP20140617589 | 57 | 133 | ELSIE ST | EXPIRED | 6/13/2015 | | INSTALL NEW SPRINKLER SYSTEM PER NFPA 13D INCLUDE UNDERGROUND |
| PMW20140611801 | 57 | 133 | ELSIE ST | COMPLETE | 7/3/2014 | | WORK CATEGORY: 1M; INSTALL ONE FIREPLACE |
| PM20140523988 | 57 | 133 | ELSIE ST | EXPIRED | 5/19/2015 | | INSTALL NEW FURNACES & NEW FLUE PIPES |
| PP20140523987 | 57 | 133 | ELSIE ST | EXPIRED | 5/19/2015 | | NEW CONSTRUCTION PLUMBING; ALL FLOORS: NEW BATHROOMS, KITCHEN, GAS PIPE. |

- Designing and constructing a new home at 133 Elsie Street was complicated. The home is in a special use district and subject to the Elsie Street Plan and the East Slope Building Guidelines. The project required a geotechnical engineering report and the building permits list special inspections for shoring, special grading and filling, shotcrete, and other pile installation. The shoring special inspections at the bottom of the building permit was never issued because a shoring permit was never issued by DBI.
- I don't understand how the structural engineer of record and the supervising structural engineer of the independent inspection service could have issued final reports confirming 133 Elsie Street was constructed in compliance with the building code and the city approved architectural plans when there are open building and plumbing permits in the DBI PTS system today.
 - It appears a shoring permit was never issued by DBI and the shoring special inspection (item 21A) on the building permit was never approved by the Special Inspection Service.
 - I sent DBI a California Public Document request on December 06, 2021, for a copy of the two final reports from the project structural engineers. Pezhaman Motevaselli with SIA Consulting Corporation is one of the project structural engineers (pgs. 29-30). Mr. Honda has engaged the services of SIA Consulting on

four projects. Three projects he has reported on his Form 700 filings, 133 Elsie Street, 519 Ellis Street, 430 Eddy Street and a 2021 project at 1161 Post Street.

- I also requested a copy of the DBI issued 3R report for 133 Elsie Street in my California Public Document Request.
- Permit information in PTS system shows DBI Building Inspectors only inspected the lath exterior, rough framing and reinforcing steel at 133 Elsie Street before issuing the final certificated of compliance. None of the inspections was preschedule and there are no entries on the 133 Elsie Street job cards (below) for the DBI reinforcing steel inspections.

| | Permit# | Permit# | Permit# |
|--------------------|----------------|-----------------|----------------|
| <u>Description</u> | 2006.0301.5694 | 2014.0408.2740 | 2014.0418.3612 |
| Final CFC issued | Donald Simas | Donald Simas | Donald Simas |
| Lath exterior | Donald Simas | | |
| Rough Frame | Donald Simas | | |
| Reinforcing steel | Donald Simas | Sean Birmingham | Donald Simas |

OFFICIAL COPY



BUILDING INSPECTORS JOB RECORD

| DATE | DESCRIPTION |
|--|-------------|
| 10/25/14 | Final |
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| <u>WORK COMPLETED FINAL CERTIFICATE ISSUED</u> | |

APP. NO.

2004 030 15694


BUILDING INSPECTOR

OFFICIAL COPY



BUILDING INSPECTORS JOB RECORD

| DATE | DESCRIPTION |
|---------|-----------------------------|
| 9/10/14 | OK to pour 2 retaining wall |
| 1/1 | in rear yard with (SI) - SB |
| 6/24/14 | RIF OK. |
| 6/26/14 | Lath / insulation OK. |
| 1/1 | |
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WORK COMPLETED. FINAL CERTIFICATE ISSUED

APP. NO.

BUILDING INSPECTOR

OFFICIAL COPY



BUILDING INSPECTORS JOB RECORD

DATE: 5/15/19 OK - 10 pages - front page - JL

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WORK COMPLETED. FINAL CERTIFICATE ISSUED

APP. NO.

BUILDING INSPECTOR

List of exhibits in the attached PDF.

| Page # | Description |
|--------|---|
| 1 | Grant Deed issued to JSOD, LLC March 31,2014, 133 Elsie Street |
| 2 | Limited Liability Company Articles JSOD, LLC signed by John O'Donoghue |
| 3 | MLS data showing Darryl Honda to be the agent for the \$2,010,000 sale of 133 Elsie Street. |
| 4 | California Construction Defect Law, June 8,2015 Declaration of Notice SB800 Prelitigation Procedures filed by Darryl Honda. |
| 5 | MLS data showing the Janary 6,2015 \$2,010,000 sale of 133 Elsie Street by JSOD, LLC. |
| 6-17 | Construction Deed of Trust with Avid Bank for a \$1,104,000 construction mortgage on 133 Elsie Street. |
| 18-19 | Copy of \$19,000 building permit for sprinkler system permit that was issued and never closed |
| 20 | Plumbing permit for new furnace that was never finaled and auto expired on May 19,2015. |
| 21 | Plumbing permit for new sprinkler sytem that was never finaled and auto expired on June 13,2015 |
| 22 | Plumbing permit for new constrution plumbing that was never finaled and auto expired on May 19,2015. |
| 23-28 | \$700,000 permit for new construction with permit addendum. |
| 29-30 | Permit revision for changes to foundation - SIA Consulting Corp. |
| 31-33 | \$17,000 revision to approved shoring plan to add the cost of piles. |

20149J85834700003
San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder
DOC 2014-J858347-00
Acct 2005-Fidelity Title Company Concord
Monday, MAR 31, 2014 13:24:44
Ttl Pd \$4,451.00 Nbr-0004912491
ofa/RE/1-3

RECORDING REQUESTED BY:
Fidelity National Title Company
Order No.: FSFM-2051400101 -AP

When Recorded Mail Document To:
JSOD LLC
755 Victoria St
SAN FRANCISCO, CA 94127

APN/Parcel ID(s): Lot 057, Block 5619
Property: 133 Elsie St.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

- This transfer is exempt from the documentary transfer tax.
 - The documentary transfer tax is \$4,420.00 and is computed on:
 - the full value of the interest or property conveyed.
 - the full value less the liens or encumbrances remaining thereon at the time of sale.
- The property is located in the City of San Francisco.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Brendan Frost and Robin Hubinsky, husband and wife as community property with right of survivorship

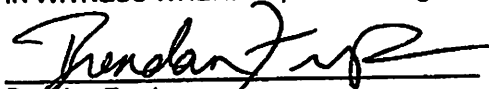
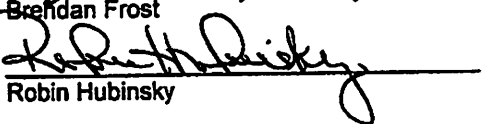
hereby GRANT(S) to JSOD LLC

the following described real property in the City of San Francisco, County of San Francisco, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Dated: March 25, 2014

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.


Brendan Frost

Robin Hubinsky

MAIL TAX STATEMENTS AS DIRECTED ABOVE



State of California Secretary of State

LIMITED LIABILITY COMPANY ARTICLES OF ORGANIZATION

File # 200522710085

FILED in the office of the Secretary of State of the State of California

AUG 15 2005

A \$70.00 filing fee must accompany this form.

IMPORTANT - Read instructions before completing this form.

This Space For Filing Use Only

ENTITY NAME (End the name with the words "Limited Liability Company," "Ltd. Liability Co.," or the abbreviations "LLC" or "L.L.C.")

1. NAME OF LIMITED LIABILITY COMPANY

J.S.O.D LLC

PURPOSE (The following statement is required by statute and may not be altered.)

2. THE PURPOSE OF THE LIMITED LIABILITY COMPANY IS TO ENGAGE IN ANY LAWFUL ACT OR ACTIVITY FOR WHICH A LIMITED LIABILITY COMPANY MAY BE ORGANIZED UNDER THE BEVERLY-KILLEA LIMITED LIABILITY COMPANY ACT.

INITIAL AGENT FOR SERVICE OF PROCESS (If the agent is an individual, the agent must reside in California and both Items 3 and 4 must be completed. If the agent is a corporation, the agent must have on file with the California Secretary of State a certificate pursuant to Corporations Code section 1505 and Item 3 must be completed (leave Item 4 blank).)

3. NAME OF INITIAL AGENT FOR SERVICE OF PROCESS

JOHN O DOWOGHUE

4. IF AN INDIVIDUAL, ADDRESS OF INITIAL AGENT FOR SERVICE OF PROCESS IN CALIFORNIA CITY STATE ZIP CODE

44 Willow Ave SAN FRANCISCO CA 94112

MANAGEMENT (Check only one)

5. THE LIMITED LIABILITY COMPANY WILL BE MANAGED BY:

- ONE MANAGER (checked)
MORE THAN ONE MANAGER
ALL LIMITED LIABILITY COMPANY MEMBER(S)

ADDITIONAL INFORMATION

6. ADDITIONAL INFORMATION SET FORTH ON THE ATTACHED PAGES, IF ANY, IS INCORPORATED HEREIN BY THIS REFERENCE AND MADE A PART OF THIS CERTIFICATE

EXECUTION

7. I DECLARE I AM THE PERSON WHO EXECUTED THIS INSTRUMENT, WHICH EXECUTION IS MY ACT AND DEED

Signature of John O Dowoghue

SIGNATURE OF ORGANIZER

08/10/05

DATE

JOHN O DOWOGHUE

TYPE OR PRINT NAME OF ORGANIZER

RETURN TO (Enter the name and the address of the person or firm to whom a copy of the filed document should be returned)

8 NAME [JOHN O DOWOGHUE]
FIRM J.S.O.D LLC
ADDRESS 44 Willow Ave
CITY/STATE/ZIP [SAN FRANCISCO CA 94112]

| Agent and Office Information | | |
|------------------------------|--|------------------------|
| Agent | Darryl Honda <input checked="" type="checkbox"/> (ID: 800499) Primary:415-608-7575 Secondary:415-608-7575 Other:415-552-9500 Lic: 01241016 | |
| Office | Zephyr Real Estate (ID:ZEPH06) Phone: 415-674-6500, FAX: 415-674-6610 Office Lic.: 02109201 | |
| Closing Information | | |
| Close Price | 2,010,000 | Close Date |
| Listing Price | 1,828,000 | Pending Date |
| SP % LP | 109.96 | Original Price |
| Buyer Financing | Other | |
| Comments | | |
| Buyer Agent | Caroline Scott (806745) | Buyer Office |
| Buyer Co-Agent | | Buyer Co-Office |

On Mon, Nov 29, 2021 at 6:14 PM Dennis Richards <drichards20@outlook.com> wrote:

WHEN RECORDED RETURN TO:

Darryl Honda
2035 15th Ave
San Francisco, CA 94114

APN: 5619, Lot 057

DECLARATION OF NOTICE OF SB 800 PRELITIGATION PROCEDURES

(California Civil Code Sections 900-938)

THIS DECLARATION ("Declaration") is made on the date set forth below by JSOD, LLC, a California limited liability "Seller". Seller was the developer of a single-family residence located in the City and County of San Francisco, State of California, 133 Elsie Street, Block 5619, Lot 057 (the "Property").

single family residence

Seller hereby gives notice to the buyers of the ~~condominium~~ at the Property of the following:

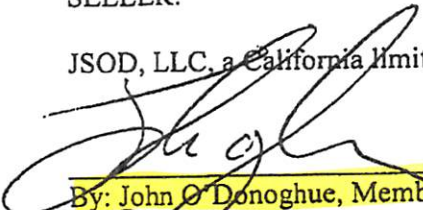
1. There exist certain legal procedures which are set forth in Chapter 4 (commencing with Section 910) or Part 2 of Division 2 of the California Civil Code (the "Prelitigation Procedures"). Seller hereby elects to utilize these Prelitigation Procedures for any dispute or action regarding construction defects which may be alleged to be associated in any way with the Property.

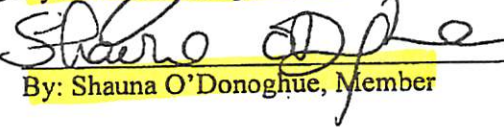
2. The Prelitigation Procedures impact the legal rights of the owners single-family residence at the Property.

SELLER:

DATE: June 8, 2015

JSOD, LLC, a California limited liability company


By: John O'Donoghue, Member


By: Shauna O'Donoghue, Member

| | | | |
|-------------------------|-------------|-----------|------------|
| MLS Listing Price | \$1,828,000 | \$699,000 | \$450,000 |
| MLS Orig Listing Price | \$1,828,000 | \$749,000 | \$450,000 |
| MLS Close Date | 01/09/2015 | | 06/16/2005 |
| MLS Listing Close Price | \$2,010,000 | | \$450,000 |

LAST MARKET SALE & SALES HISTORY

| | | | |
|----------------|---------------------------------|-----------------------|-------------------|
| Settle Date | Tax: 10/29/2019 MLS: 11/01/2019 | Seller | Salkowski Peter M |
| Recording Date | 11/01/2019 | Document Number | K851072 |
| Sale Price | \$3,050,000 | Deed Type | Grant Deed |
| Owner Name | Creasy Michael Edward | Price Per Square Feet | \$1,001.31 |
| Owner Name 2 | Creasy Vivian | | |

| | | | | | |
|----------------------|-----------------------------|-------------------|---------------|----------------|-------------------|
| Sale/Settlement Date | 10/29/2019 | 01/06/2015 | 03/25/2014 | 06/06/2005 | |
| Recording Date | 11/01/2019 | 01/09/2015 | 03/31/2014 | 06/16/2005 | 06/21/1984 |
| Sale Price | \$3,050,000 | \$2,010,000 | \$650,000 | \$450,000 | \$15,000 |
| Nominal | | | | | |
| Buyer Name | Creasy Michael E & Vivian C | Salkowski Peter M | Jsod LLC | Frost Brendan | Taylor Cynthia M |
| Seller Name | Salkowski Peter M | Jsod LLC | Frost Brendan | Malork Julie A | Metcalf Charles A |
| Document Number | K851072 | K002670 | J858347 | I912-19 | D0693-270 |
| Document Type | Grant Deed | Grant Deed | Grant Deed | Grant Deed | Deed (Reg) |

| | | | | |
|----------------------|--|-------------------|--|-------------------|
| Sale/Settlement Date | | 00/1979 | | 00/1978 |
| Recording Date | | | | |
| Sale Price | | \$16,000 | | \$500 |
| Nominal | | | | Y |
| Buyer Name | | Metcalf Charles A | | Bennett Richard A |
| Seller Name | | Winer Edward H | | Vieira Joseph |
| Document Number | | C0810-211 | | C0607-845 |
| Document Type | | Deed (Reg) | | Deed (Reg) |

MORTGAGE HISTORY

| | | | | | |
|-------------------|--------------|----------------------|----------------|----------------|--------------|
| Mortgage Date | 09/07/2021 | 11/01/2019 | 12/07/2015 | 01/09/2015 | 03/31/2014 |
| Mortgage Amount | \$1,496,849 | \$2,440,000 | \$925,000 | \$950,000 | \$1,104,000 |
| Mortgage Lender | Better Mtg | Pnc Bk National Assn | Sofi Lndg Corp | Sofi Lndg Corp | Avidbank |
| Mortgage Code | Conventional | Conventional | Conventional | Conventional | |
| Mortgage Type | Refi | Resale | Refi | Resale | Construction |
| Mortgage Int Rate | 2.5 | 2.875 | | 3 | |
| Mortgage Term | 30 | 30 | 15 | 30 | |

| | | | | |
|-------------------|--|-----------------|--|----------------------|
| Mortgage Date | | 06/16/2005 | | 06/21/1984 |
| Mortgage Amount | | \$360,000 | | \$7,500 |
| Mortgage Lender | | Bank Of America | | |
| Mortgage Code | | Conventional | | Private Party Lender |
| Mortgage Type | | Resale | | Seller/Carry Back |
| Mortgage Int Rate | | 6.25 | | |
| Mortgage Term | | 30 | | |

FSFM-205140001-AP
133 Elsie St
Apn. 5619-57

20149J85834800012
San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder
DOC 2014-J858348-00
Acct 2005-Fidelity Title Company Concord
Monday, MAR 31, 2014 13:24:44
Ttl Pd \$51.00 Nbr-0004912492
ofa/RE/1-12

RECORDATION REQUESTED BY:

AVIDBANK
Main Office
400 Emerson Street
Palo Alto, CA 94301

WHEN RECORDED MAIL TO:

AVIDBANK
Main Office
400 Emerson Street
Palo Alto, CA 94301

SEND TAX NOTICES TO:

J.S.O.D LLC
755 Victoria Street
San Francisco, CA 94127

FOR RECORDER'S USE ONLY

133 Elsie St
057-5619



#####03400326201401

CONSTRUCTION DEED OF TRUST

THIS DEED OF TRUST is dated March 26, 2014, among J.S.O.D LLC, a California limited liability company ("Trustor"); AVIDBANK, whose address is Main Office, 400 Emerson Street, Palo Alto, CA 94301 (referred to below sometimes as "Lender" and sometimes as "Beneficiary"); and Fidelity National Title Company, whose address is 2537 Ocean Avenue, San Francisco, CA 94132 (referred to below as "Trustee").

CONVEYANCE AND GRANT. For valuable consideration, Trustor irrevocably grants, transfers and assigns to Trustee in trust, with power of sale, for the benefit of Lender as Beneficiary, all of Trustor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures; all easements, rights of way, and appurtenances; all water, water rights and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in San Francisco County, State of California:

Lot 512, "Gift Map No. 3", as per Map of said Tract recorded in the office of the County Recorder of the City and County of San Francisco, on December 31, 1861, in Book 2 "A" and "B" of Maps, at Page 15.

For APN/Parcel ID(s): Lot 057, Block 5619

The Real Property or its address is commonly known as 133 Elsie Street, San Francisco, CA 94110. The Assessor's Parcel Number for the Real Property is Lot 057, Block 5619.

Trustor presently assigns to Lender (also known as Beneficiary in this Deed of Trust) all of Trustor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. This is an absolute assignment of Rents made in connection with an obligation secured by real property pursuant to California Civil Code Section 2938. In addition, Trustor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS OF THE TRUSTOR UNDER THE NOTE, THE RELATED DOCUMENTS, AND THIS DEED OF TRUST. THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS ALSO GIVEN TO SECURE ANY AND ALL OF TRUSTOR'S OBLIGATIONS UNDER THAT CERTAIN CONSTRUCTION LOAN AGREEMENT BETWEEN TRUSTOR AND LENDER OF EVEN DATE HEREWITH. ANY EVENT OF DEFAULT UNDER THE CONSTRUCTION LOAN AGREEMENT, OR ANY OF THE RELATED DOCUMENTS REFERRED TO THEREIN, SHALL ALSO BE AN EVENT OF DEFAULT UNDER THIS DEED OF TRUST. THIS DEED OF TRUST IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

PAYMENT AND PERFORMANCE. Except as otherwise provided in this Deed of Trust, Trustor shall pay to Lender all amounts secured by this Deed of Trust as they become due, and shall strictly and in a timely manner perform all of Trustor's obligations under the Note, this Deed of Trust, and the Related Documents.

CONSTRUCTION MORTGAGE. This Deed of Trust is a "construction mortgage" for the purposes of Sections 9-334 and 2A-309 of the Uniform Commercial Code, as those sections have been adopted by the State of California.

POSSESSION AND MAINTENANCE OF THE PROPERTY. Trustor agrees that Trustor's possession and use of the Property shall be governed by the following provisions:

- Possession and Use. Until the occurrence of an Event of Default, Trustor may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property.
- Duty to Maintain. Trustor shall maintain the Property in tenantable condition and promptly perform all repairs, replacements, and



#####03400326201402

DEED OF TRUST
(Continued)

maintenance necessary to preserve its value.

Compliance With Environmental Laws. Trustor represents and warrants to Lender that: (1) During the period of Trustor's ownership of the Property, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from the Property; (2) Trustor has no knowledge of, or reason to believe that there has been, except as previously disclosed to and acknowledged by Lender in writing, (a) any breach or violation of any Environmental Laws, (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Property by any prior owners or occupants of the Property, or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters; and (3) Except as previously disclosed to and acknowledged by Lender in writing, (a) neither Trustor nor any tenant, contractor, agent or other authorized user of the Property shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from the Property; and (b) any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations and ordinances, including without limitation all Environmental Laws. Trustor authorizes Lender and its agents to enter upon the Property to make such inspections and tests, at Trustor's expense, as Lender may deem appropriate to determine compliance of the Property with this section of the Deed of Trust. Any inspections or tests made by Lender shall be for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Trustor or to any other person. The representations and warranties contained herein are based on Trustor's due diligence in investigating the Property for Hazardous Substances. Trustor hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Trustor becomes liable for cleanup or other costs under any such laws; and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Deed of Trust or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release occurring prior to Trustor's ownership or interest in the Property, whether or not the same was or should have been known to Trustor. The provisions of this section of the Deed of Trust, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the satisfaction and reconveyance of the lien of this Deed of Trust and shall not be affected by Lender's acquisition of any interest in the Property, whether by foreclosure or otherwise.

Nuisance, Waste. Trustor shall not cause, conduct or permit any nuisance nor commit, permit, or suffer any stripping of or waste on or to the Property or any portion of the Property. Without limiting the generality of the foregoing, Trustor will not remove, or grant to any other party the right to remove, any timber, minerals (including oil and gas), coal, clay, scoria, soil, gravel or rock products without Lender's prior written consent.

Removal of Improvements. Trustor shall not demolish or remove any Improvements from the Real Property without Lender's prior written consent. As a condition to the removal of any Improvements, Lender may require Trustor to make arrangements satisfactory to Lender to replace such Improvements with Improvements of at least equal value.

Lender's Right to Enter. Lender and Lender's agents and representatives may enter upon the Real Property at all reasonable times to attend to Lender's interests and to inspect the Real Property for purposes of Trustor's compliance with the terms and conditions of this Deed of Trust.

Compliance with Governmental Requirements. Trustor shall promptly comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the use or occupancy of the Property, including without limitation, the Americans With Disabilities Act. Trustor may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Trustor has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Property are not jeopardized. Lender may require Trustor to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

Duty to Protect. Trustor agrees neither to abandon or leave unattended the Property. Trustor shall do all other acts, in addition to those acts set forth above in this section, which from the character and use of the Property are reasonably necessary to protect and preserve the Property.

Construction Loan. If some or all of the proceeds of the loan creating the Indebtedness are to be used to construct or complete construction of any Improvements on the Property, the Improvements shall be completed no later than the maturity date of the Note (or such earlier date as Lender may reasonably establish) and Trustor shall pay in full all costs and expenses in connection with the work. Lender will disburse loan proceeds under such terms and conditions as Lender may deem reasonably necessary to insure that the interest created by this Deed of Trust shall have priority over all possible liens, including those of material suppliers and workmen. Lender may require, among other things, that disbursement requests be supported by receipted bills, expense affidavits, waivers of liens, construction progress reports, and such other documentation as Lender may reasonably request.

DUE ON SALE - CONSENT BY LENDER. Lender may, at Lender's option, declare immediately due and payable all sums secured by this Deed of Trust upon the sale or transfer, without Lender's prior written consent, of all or any part of the Real Property, or any interest in the Real Property. A "sale or transfer" means the conveyance of Real Property or any right, title or interest in the Real Property; whether legal, beneficial or equitable; whether voluntary or involuntary; whether by outright sale, deed, installment sale contract, land contract, contract for deed, leasehold interest with a term greater than three (3) years, lease-option contract, or by sale, assignment, or transfer of any beneficial interest in or to any land trust holding title to the Real Property, or by any other method of conveyance of an interest in the Real Property. If any Trustor is a corporation, partnership or limited liability company, transfer also includes any change in ownership of more than twenty-five percent (25%) of the voting stock, partnership interests or limited liability company interests, as the case may be, of such Trustor. However, this option shall not be exercised by Lender if such exercise is prohibited by applicable law.



*****03400326201403*

**DEED OF TRUST
(Continued)**

TAXES AND LIENS. The following provisions relating to the taxes and liens on the Property are part of this Deed of Trust:

Payment. Trustor shall pay when due (and in all events at least ten (10) days prior to delinquency) all taxes, special taxes, assessments, charges (including water and sewer), fines and impositions levied against or on account of the Property, and shall pay when due all claims for work done on or for services rendered or material furnished to the Property. Trustor shall maintain the Property free of all liens having priority over or equal to the interest of Lender under this Deed of Trust, except for the lien of taxes and assessments not due and except as otherwise provided in this Deed of Trust.

Right to Contest. Trustor may withhold payment of any tax, assessment, or claim in connection with a good faith dispute over the obligation to pay, so long as Lender's interest in the Property is not jeopardized. If a lien arises or is filed as a result of nonpayment, Trustor shall within fifteen (15) days after the lien arises or, if a lien is filed, within fifteen (15) days after Trustor has notice of the filing, secure the discharge of the lien, or if requested by Lender, deposit with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender in an amount sufficient to discharge the lien plus any costs and attorneys' fees, or other charges that could accrue as a result of a foreclosure or sale under the lien. In any contest, Trustor shall defend itself and Lender and shall satisfy any adverse judgment before enforcement against the Property. Trustor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings.

Evidence of Payment. Trustor shall upon demand furnish to Lender satisfactory evidence of payment of the taxes or assessments and shall authorize the appropriate governmental official to deliver to Lender at any time a written statement of the taxes and assessments against the Property.

Notice of Construction. Trustor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials. Trustor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Trustor can and will pay the cost of such improvements.

PROPERTY DAMAGE INSURANCE. The following provisions relating to insuring the Property are a part of this Deed of Trust.

Maintenance of Insurance. Trustor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a replacement basis for the full insurable value covering all improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Trustor shall also procure and maintain comprehensive general liability insurance in such coverage amounts as Lender may request with Trustee and Lender being named as additional insureds in such liability insurance policies. Additionally, Trustor shall maintain such other insurance, including but not limited to hazard, business interruption, and boiler insurance, as Lender may reasonably require. Notwithstanding the foregoing, in no event shall Trustor be required to provide hazard insurance in excess of the replacement value of the improvements on the Real Property. Policies shall be written in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Trustor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Trustor or any other person. Should the Real Property be located in an area designated by the Director of the Federal Emergency Management Agency as a special flood hazard area, Trustor agrees to obtain and maintain Federal Flood Insurance, if available, within 45 days after notice is given by Lender that the Property is located in a special flood hazard area, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

Application of Proceeds. Trustor shall promptly notify Lender of any loss or damage to the Property. Lender may make proof of loss if Trustor fails to do so within fifteen (15) days of the casualty. If in Lender's sole judgment Lender's security interest in the Property has been impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If the proceeds are to be applied to restoration and repair, Trustor shall repair or replace the damaged or destroyed improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Trustor from the proceeds for the reasonable cost of repair or restoration if Trustor is not in default under this Deed of Trust. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Deed of Trust, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the indebtedness. If Lender holds any proceeds after payment in full of the indebtedness, such proceeds shall be paid to Trustor as Trustor's interests may appear.

Trustor's Report on Insurance. Upon request of Lender, however not more than once a year, Trustor shall furnish to Lender a report on each existing policy of insurance showing: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the property insured, the then current replacement value of such property, and the manner of determining that value; and (5) the expiration date of the policy. Trustor shall, upon request of Lender, have an independent appraiser satisfactory to Lender determine the cash value replacement cost of the Property.

LENDER'S EXPENDITURES. If any action or proceeding is commenced that would materially affect Lender's interest in the Property or if Trustor fails to comply with any provision of this Deed of Trust or any Related Documents, including but not limited to Trustor's failure to discharge or pay when due any amounts Trustor is required to discharge or pay under this Deed of Trust or any Related Documents, Lender



*****03400326201404*

**DEED OF TRUST
(Continued)**

on Trustor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Property and paying all costs for insuring, maintaining and preserving the Property. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Trustor. All such expenses will become a part of the indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity. The Deed of Trust also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

WARRANTY; DEFENSE OF TITLE. The following provisions relating to ownership of the Property are a part of this Deed of Trust:

Title. Trustor warrants that: (a) Trustor holds good and marketable title of record to the Property in fee simple, free and clear of all liens and encumbrances other than those set forth in the Real Property description or in any title insurance policy, title report, or final title opinion issued in favor of, and accepted by, Lender in connection with this Deed of Trust, and (b) Trustor has the full right, power, and authority to execute and deliver this Deed of Trust to Lender.

Defense of Title. Subject to the exception in the paragraph above, Trustor warrants and will forever defend the title to the Property against the lawful claims of all persons. In the event any action or proceeding is commenced that questions Trustor's title or the interest of Trustor or Lender under this Deed of Trust, Trustor shall defend the action at Trustor's expense. Trustor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of Lender's own choice, and Trustor will deliver, or cause to be delivered, to Lender such instruments as Lender may request from time to time to permit such participation.

Compliance With Laws. Trustor warrants that the Property and Trustor's use of the Property complies with all existing applicable laws, ordinances, and regulations of governmental authorities.

Survival of Representations and Warranties. All representations, warranties, and agreements made by Trustor in this Deed of Trust shall survive the execution and delivery of this Deed of Trust, shall be continuing in nature, and shall remain in full force and effect until such time as Trustor's indebtedness shall be paid in full.

CONDEMNATION. The following provisions relating to eminent domain and inverse condemnation proceedings are a part of this Deed of Trust:

Proceedings. If any eminent domain or inverse condemnation proceeding is commenced affecting the Property, Trustor shall promptly notify Lender in writing, and Trustor shall promptly take such steps as may be necessary to pursue or defend the action and obtain the award. Trustor may be the nominal party in any such proceeding, but Lender shall be entitled, at its election, to participate in the proceeding and to be represented in the proceeding by counsel of its own choice, and Trustor will deliver or cause to be delivered to Lender such instruments and documentation as may be requested by Lender from time to time to permit such participation.

Application of Net Proceeds. If any award is made or settlement entered into in any condemnation proceedings affecting all or any part of the Property or by any proceeding or purchase in lieu of condemnation, Lender may at its election, and to the extent permitted by law, require that all or any portion of the award or settlement be applied to the indebtedness and to the repayment of all reasonable costs, expenses, and attorneys' fees incurred by Trustor or Lender in connection with the condemnation proceedings.

IMPOSITION OF TAXES, FEES AND CHARGES BY GOVERNMENTAL AUTHORITIES. The following provisions relating to governmental taxes, fees and charges are a part of this Deed of Trust:

Current Taxes, Fees and Charges. Upon request by Lender, Trustor shall execute such documents in addition to this Deed of Trust and take whatever other action is requested by Lender to perfect and continue Lender's lien on the Real Property. Trustor shall reimburse Lender for all taxes, as described below, together with all expenses incurred in recording, perfecting or continuing this Deed of Trust, including without limitation all taxes, fees, documentary stamps, and other charges for recording or registering this Deed of Trust.

Taxes. The following shall constitute taxes to which this section applies: (1) a specific tax upon this type of Deed of Trust or upon all or any part of the indebtedness secured by this Deed of Trust; (2) a specific tax on Trustor which Trustor is authorized or required to deduct from payments on the indebtedness secured by this type of Deed of Trust; (3) a tax on this type of Deed of Trust chargeable against the Lender or the holder of the Note; and (4) a specific tax on all or any portion of the indebtedness or on payments of principal and interest made by Trustor.

Subsequent Taxes. If any tax to which this section applies is enacted subsequent to the date of this Deed of Trust, this event shall have the same effect as an Event of Default, and Lender may exercise any or all of its available remedies for an Event of Default as provided below unless Trustor either (1) pays the tax before it becomes delinquent, or (2) contests the tax as provided above in the Taxes and Liens section and deposits with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender.

SECURITY AGREEMENT; FINANCING STATEMENTS. The following provisions relating to this Deed of Trust as a security agreement are a part of this Deed of Trust:

Security Agreement. This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the Uniform Commercial Code as amended from time to time.



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**DEED OF TRUST
(Continued)**

Security Interest. Upon request by Lender, Trustor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Rents and Personal Property. Trustor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Trustor shall not remove, sever or detach the Personal Property from the Property. Upon default, Trustor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Trustor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

Addresses. The mailing addresses of Trustor (debtor) and Lender (secured party) from which information concerning the security interest granted by this Deed of Trust may be obtained (each as required by the Uniform Commercial Code) are as stated on the first page of this Deed of Trust.

FURTHER ASSURANCES; ATTORNEY-IN-FACT. The following provisions relating to further assurances and attorney-in-fact are a part of this Deed of Trust:

Further Assurances. At any time, and from time to time, upon request of Lender, Trustor will make, execute and deliver, or will cause to be made, executed or delivered, to Lender or to Lender's designee, and when requested by Lender, cause to be filed, recorded, refiled, or rerecorded, as the case may be, at such times and in such offices and places as Lender may deem appropriate, any and all such mortgages, deeds of trust, security deeds, security agreements, financing statements, continuation statements, instruments of further assurance, certificates, and other documents as may, in the sole opinion of Lender, be necessary or desirable in order to effectuate, complete, perfect, continue, or preserve (1) Trustor's obligations under the Note, this Deed of Trust, and the Related Documents, and (2) the liens and security interests created by this Deed of Trust as first and prior liens on the Property, whether now owned or hereafter acquired by Trustor. Unless prohibited by law or Lender agrees to the contrary in writing, Trustor shall reimburse Lender for all costs and expenses incurred in connection with the matters referred to in this paragraph.

Attorney-in-Fact. If Trustor fails to do any of the things referred to in the preceding paragraph, Lender may do so for and in the name of Trustor and at Trustor's expense. For such purposes, Trustor hereby irrevocably appoints Lender as Trustor's attorney-in-fact for the purpose of making, executing, delivering, filing, recording, and doing all other things as may be necessary or desirable, in Lender's sole opinion, to accomplish the matters referred to in the preceding paragraph.

FULL PERFORMANCE. If Trustor pays all the indebtedness when due, and otherwise performs all the obligations imposed upon Trustor under this Deed of Trust, Lender shall execute and deliver to Trustor a request for full reconveyance and shall execute and deliver to Trustor suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Lender may charge Trustor a reasonable reconveyance fee at the time of reconveyance.

EVENTS OF DEFAULT. Each of the following, at Lender's option, shall constitute an Event of Default under this Deed of Trust:

Payment Default. Trustor fails to make any payment when due under the indebtedness.

Other Defaults. Trustor fails to comply with or to perform any other term, obligation, covenant or condition contained in this Deed of Trust or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Trustor.

Compliance Default. Failure to comply with any other term, obligation, covenant or condition contained in this Deed of Trust, the Note or in any of the Related Documents.

Default on Other Payments. Failure of Trustor within the time required by this Deed of Trust to make any payment for taxes or insurance, or any other payment necessary to prevent filing of or to effect discharge of any lien.

Environmental Default. Failure of any party to comply with or perform when due any term, obligation, covenant or condition contained in any environmental agreement executed in connection with the Property.

Default in Favor of Third Parties. Should Grantor default under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Grantor's property or Grantor's ability to repay the indebtedness or Grantor's ability to perform Grantor's obligations under this Deed of Trust or any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by Trustor or on Trustor's behalf under this Deed of Trust or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

Defective Collateralization. This Deed of Trust or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

Death or Insolvency. The dissolution of Trustor's (regardless of whether election to continue is made), any member withdraws from the limited liability company, or any other termination of Trustor's existence as a going business or the death of any member, the insolvency of Trustor, the appointment of a receiver for any part of Trustor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Trustor.

Creditor or Forfeiture Proceedings. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Trustor or by any governmental agency against any property securing the indebtedness. This includes a garnishment of any of Trustor's accounts, including deposit accounts, with Lender. However, this



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**DEED OF TRUST
(Continued)**

Event of Default shall not apply if there is a good faith dispute by Trustor as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Trustor gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Breach of Other Agreement. Any breach by Trustor under the terms of any other agreement between Trustor and Lender that is not remedied within any grace period provided therein, including without limitation any agreement concerning any indebtedness or other obligation of Trustor to Lender, whether existing now or later.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Trustor's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

Insecurity. Lender in good faith believes itself insecure.

RIGHTS AND REMEDIES ON DEFAULT. If an Event of Default occurs under this Deed of Trust, at any time thereafter, Trustee or Lender may exercise any one or more of the following rights and remedies:

Election of Remedies. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Trustor under this Deed of Trust, after Trustor's failure to perform, shall not affect Lender's right to declare a default and exercise its remedies.

Foreclosure by Sale. Upon an Event of Default under this Deed of Trust, Beneficiary may declare the entire Indebtedness secured by this Deed of Trust immediately due and payable by delivery to Trustee of written declaration of default and demand for sale and of written notice of default and of election to cause to be sold the Property, which notice Trustee shall cause to be filed for record. Beneficiary also shall deposit with Trustee this Deed of Trust, the Note, other documents requested by Trustee, and all documents evidencing expenditures secured hereby. After the lapse of such time as may then be required by law following the recordation of the notice of default, and notice of sale having been given as then required by law, Trustee, without demand on Trustor, shall sell the Property at the time and place fixed by it in the notice of sale, either as a whole or in separate parcels, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States, payable at time of sale. Trustee may postpone sale of all or any portion of the Property by public announcement at such time and place of sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement in accordance with applicable law. Trustee shall deliver to such purchaser its deed conveying the Property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of any matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including Trustor, Trustee or Beneficiary may purchase at such sale. After deducting all costs, fees and expenses of Trustee and of this Trust, including cost of evidence of title in connection with sale, Trustee shall apply the proceeds of sale to payment of: all sums expended under the terms hereof, not then repaid, with accrued interest at the amount allowed by law in effect at the date hereof; all other sums then secured hereby; and the remainder, if any, to the person or persons legally entitled thereto.

Judicial Foreclosure. With respect to all or any part of the Real Property, Lender shall have the right in lieu of foreclosure by power of sale to foreclose by judicial foreclosure in accordance with and to the full extent provided by California law.

UCC Remedies. With respect to all or any part of the Personal Property, Lender shall have all the rights and remedies of a secured party under the Uniform Commercial Code, including without limitation the right to recover any deficiency in the manner and to the full extent provided by California law.

Collect Rents. Lender shall have the right, without notice to Trustor to take possession of and manage the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender may require any tenant or other user of the Property to make payments of rent or use fees directly to Lender. If the Rents are collected by Lender, then Trustor irrevocably designates Lender as Trustor's attorney-in-fact to endorse instruments received in payment thereof in the name of Trustor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or through a receiver.

Appoint Receiver. Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

Tenancy at Sufferance. If Trustor remains in possession of the Property after the Property is sold as provided above or Lender otherwise becomes entitled to possession of the Property upon default of Trustor, Trustor shall become a tenant at sufferance of Lender or the purchaser of the Property and shall, at Lender's option, either (1) pay a reasonable rental for the use of the Property, or (2) vacate the Property immediately upon the demand of Lender.



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**DEED OF TRUST
(Continued)**

Other Remedies. Trustee or Lender shall have any other right or remedy provided in this Deed of Trust or the Note or available at law or in equity.

Notice of Sale. Lender shall give Trustor reasonable notice of the time and place of any public sale of the Personal Property or of the time after which any private sale or other intended disposition of the Personal Property is to be made. Reasonable notice shall mean notice given at least ten (10) days before the time of the sale or disposition. Any sale of the Personal Property may be made in conjunction with any sale of the Real Property.

Sale of the Property. To the extent permitted by applicable law, Trustor hereby waives any and all rights to have the Property marshalled. In exercising its rights and remedies, the Trustee or Lender shall be free to sell all or any part of the Property together or separately, in one sale or by separate sales. Lender shall be entitled to bid at any public sale on all or any portion of the Property.

Attorneys' Fees; Expenses. If Lender institutes any suit or action to enforce any of the terms of this Deed of Trust, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and upon any appeal. Whether or not any court action is involved, and to the extent not prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, title insurance, and fees for the Trustee, to the extent permitted by applicable law. Trustor also will pay any court costs, in addition to all other sums provided by law.

Rights of Trustee. Trustee shall have all of the rights and duties of Lender as set forth in this section.

POWERS AND OBLIGATIONS OF TRUSTEE. The following provisions relating to the powers and obligations of Trustee are part of this Deed of Trust:

Powers of Trustee. In addition to all powers of Trustee arising as a matter of law, Trustee shall have the power to take the following actions with respect to the Property upon the written request of Lender and Trustor: (a) join in preparing and filing a map or plat of the Real Property, including the dedication of streets or other rights to the public; (b) join in granting any easement or creating any restriction on the Real Property; and (c) join in any subordination or other agreement affecting this Deed of Trust or the interest of Lender under this Deed of Trust.

Obligations to Notify. Trustee shall not be obligated to notify any other party of a pending sale under any other trust deed or lien, or of any action or proceeding in which Trustor, Lender, or Trustee shall be a party, unless the action or proceeding is brought by Trustee.

Trustee. Trustee shall meet all qualifications required for Trustee under applicable law. In addition to the rights and remedies set forth above, with respect to all or any part of the Property, the Trustee shall have the right to foreclose by notice and sale, and Lender shall have the right to foreclose by judicial foreclosure, in either case in accordance with and to the full extent provided by applicable law.

Successor Trustee. Lender, at Lender's option, may from time to time appoint a successor Trustee to any Trustee appointed under this Deed of Trust by an instrument executed and acknowledged by Lender and recorded in the office of the recorder of San Francisco County, State of California. The instrument shall contain, in addition to all other matters required by state law, the names of the original Lender, Trustee, and Trustor, the book and page where this Deed of Trust is recorded, and the name and address of the successor trustee, and the instrument shall be executed and acknowledged by Lender or its successors in interest. The successor trustee, without conveyance of the Property, shall succeed to all the title, power, and duties conferred upon the Trustee in this Deed of Trust and by applicable law. This procedure for substitution of Trustee shall govern to the exclusion of all other provisions for substitution.

Acceptance by Trustee. Trustee accepts this Trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law.

NOTICES. Any notice required to be given under this Deed of Trust shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Deed of Trust. Trustor requests that copies of any notices of default and sale be directed to Trustor's address shown near the beginning of this Deed of Trust. All copies of notices of foreclosure from the holder of any lien which has priority over this Deed of Trust shall be sent to Lender's address, as shown near the beginning of this Deed of Trust. Any party may change its address for notices under this Deed of Trust by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Trustor agrees to keep Lender informed at all times of Trustor's current address. Unless otherwise provided or required by law, if there is more than one Trustor, any notice given by Lender to any Trustor is deemed to be notice given to all Trustors.

STATEMENT OF OBLIGATION FEE. Lender may collect a fee, not to exceed the maximum amount permitted by law, for furnishing the statement of obligation as provided by Section 2943 of the Civil Code of California.



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**DEED OF TRUST
(Continued)**

COUNTERPARTS. This Agreement may be executed in counterparts, each of which, when so executed, shall be deemed to be an original, and such counterparts together shall constitute one in the same instrument. For purposes of this Agreement, a facsimile execution shall be considered as the equivalent of a wet ink signature and shall be deemed good and valid acceptance of this Agreement and shall be deemed to have been reasonably relied on by all other parties; provided, however, that any signature forwarded by facsimile shall be promptly followed by a wet ink original, but the failure to forward a wet ink original shall not void or otherwise effect the acceptance evidenced by the facsimile execution.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Deed of Trust:

Amendments. This Deed of Trust, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Deed of Trust. No alteration of or amendment to this Deed of Trust shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Annual Reports. If the Property is used for purposes other than Trustor's residence, Trustor shall furnish to Lender, upon request, a certified statement of net operating income received from the Property during Trustor's previous fiscal year in such form and detail as Lender shall require. "Net operating income" shall mean all cash receipts from the Property less all cash expenditures made in connection with the operation of the Property.

Caption Headings. Caption headings in this Deed of Trust are for convenience purposes only and are not to be used to interpret or define the provisions of this Deed of Trust.

Merger. There shall be no merger of the interest or estate created by this Deed of Trust with any other interest or estate in the Property at any time held by or for the benefit of Lender in any capacity, without the written consent of Lender.

Governing Law. This Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of California without regard to its conflicts of law provisions. This Deed of Trust has been accepted by Lender in the State of California.

No Waiver by Lender. Lender shall not be deemed to have waived any rights under this Deed of Trust unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Deed of Trust shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Deed of Trust. No prior waiver by Lender, nor any course of dealing between Lender and Trustor, shall constitute a waiver of any of Lender's rights or of any of Trustor's obligations as to any future transactions. Whenever the consent of Lender is required under this Deed of Trust, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

Severability. If a court of competent jurisdiction finds any provision of this Deed of Trust to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Deed of Trust. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Deed of Trust shall not affect the legality, validity or enforceability of any other provision of this Deed of Trust.

Successors and Assigns. Subject to any limitations stated in this Deed of Trust on transfer of Trustor's interest, this Deed of Trust shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Trustor, Lender, without notice to Trustor, may deal with Trustor's successors with reference to this Deed of Trust and the Indebtedness by way of forbearance or extension without releasing Trustor from the obligations of this Deed of Trust or liability under the Indebtedness.

Time is of the Essence. Time is of the essence in the performance of this Deed of Trust.

Waive Jury. To the extent permitted by applicable law, all parties to this Deed of Trust hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

DEFINITIONS. The following capitalized words and terms shall have the following meanings when used in this Deed of Trust. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Deed of Trust shall have the meanings attributed to such terms in the Uniform Commercial Code:

Beneficiary. The word "Beneficiary" means AVIDBANK, and its successors and assigns.

Borrower. The word "Borrower" means J.S.O.D LLC and includes all co-signers and co-makers signing the Note and all their successors and assigns.

Deed of Trust. The words "Deed of Trust" mean this Deed of Trust among Trustor, Lender, and Trustee, and includes without limitation all assignment and security interest provisions relating to the Personal Property and Rents.

Default. The word "Default" means the Default set forth in this Deed of Trust in the section titled "Default".

Environmental Laws. The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances



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DEED OF TRUST
(Continued)

relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., Chapters 6.5 through 7.7 of Division 20 of the California Health and Safety Code, Section 25100, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

Event of Default. The words "Event of Default" mean any of the events of default set forth in this Deed of Trust in the events of default section of this Deed of Trust.

Guarantor. The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Indebtedness.

Guaranty. The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

Hazardous Substances. The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

Improvements. The word "Improvements" means all existing and future improvements, buildings, structures, mobile homes affixed on the Real Property, facilities, additions, replacements and other construction on the Real Property.

Indebtedness. The word "Indebtedness" means all principal, interest, and other amounts, costs and expenses payable under the Note or Related Documents, together with all renewals of, extensions of, modifications of, consolidations of and substitutions for the Note or Related Documents and any amounts expended or advanced by Lender to discharge Trustor's obligations or expenses incurred by Trustee or Lender to enforce Trustor's obligations under this Deed of Trust, together with interest on such amounts as provided in this Deed of Trust.

Lender. The word "Lender" means AVIDBANK, its successors and assigns.

Note. The word "Note" means the promissory note dated March 26, 2014, in the original principal amount of \$1,104,000.00 from Trustor to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement. NOTICE TO TRUSTOR: THE NOTE CONTAINS A VARIABLE INTEREST RATE.

Personal Property. The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Trustor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property. The words "Personal Property" also include all tangible and intangible items obtained or owned by, or in the possession of Trustor that are directly or indirectly related to the acquisition, development, design, construction, permitting, marketing, or habitation of the Real Property or the Improvements to be constructed on the Real Property, whether heretofore or hereafter issued, prepared, or executed, including without limitation all permits, licenses, authorizations and approvals, trademarks and tradenames, and any and all land use entitlements, development rights, sewer capacity, approvals, density allocations and other rights or approvals relating to or authorizing the development or occupancy of the Property, plus all utility or other deposits, reimbursement rights, studies, tests, contracts, plans and specifications, relating to the Property and Improvements.

Property. The word "Property" means collectively the Real Property and the Personal Property.

Real Property. The words "Real Property" mean the real property, interests and rights, as further described in this Deed of Trust.

Related Documents. The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness; except that the words do not mean any guaranty or environmental agreement, whether now or hereafter existing, executed in connection with the Indebtedness.

Rents. The word "Rents" means all present and future leases, rents, revenues, income, issues, royalties, profits, and other benefits derived from the Property together with the cash proceeds of the Rents.

Trustee. The word "Trustee" means Fidelity National Title Company, whose address is 2537 Ocean Avenue, San Francisco, CA 94132 and any substitute or successor trustees.

Trustor. The word "Trustor" means J.S.O.D LLC.



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DEED OF TRUST
(Continued)

TRUSTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS DEED OF TRUST, AND TRUSTOR AGREES TO ITS TERMS, INCLUDING THE VARIABLE RATE PROVISIONS OF THE NOTE SECURED BY THIS DEED OF TRUST.

TRUSTOR:

J.S.O.D LLC

By:

John O'Donoghue, Member of J.S.O.D LLC

By:

Shauna O'Donoghue

CERTIFICATE OF ACKNOWLEDGMENT

STATE OF

California

)

) SS

COUNTY OF

San Francisco

)

On

March 17, 2014
notary public

before me,

Anatoliy A. Pavlishin

(here insert name and title of the officer)

personally appeared John O'Donoghue and Shauna O'Donoghue, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

[Handwritten Signature]



(Seal)



#####03400326201411

**DEED OF TRUST
(Continued)**

Page 11

**(DO NOT RECORD)
REQUEST FOR FULL RECONVEYANCE**
(To be used only when obligations have been paid in full)

To: _____, Trustee

The undersigned is the legal owner and holder of all indebtedness secured by this Deed of Trust. All sums secured by this Deed of Trust have been fully paid and satisfied. You are hereby directed, upon payment to you of any sums owing to you under the terms of this Deed of Trust or pursuant to any applicable statute, to cancel the Note secured by this Deed of Trust (which is delivered to you together with this Deed of Trust), and to reconvey, without warranty, to the parties designated by the terms of this Deed of Trust, the estate now held by you under this Deed of Trust. Please mail the reconveyance and Related Documents to:

Date: _____

Beneficiary: _____

By: _____

Its: _____

EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): Lot 057, Block 5619

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN FRANCISCO , COUNTY OF SAN FRANCISCO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

Lot 512, "Gift Map No. 3", as per Map of said Tract recorded in the office of the County Recorder of the City and County of San Francisco, on December 31, 1861, in Book 2 "A" and "B" of Maps, at Page 15.

Welcome to our Permit / Complaint Tracking System!

Below is a list of all agents for the selected permit, along with their roles on the project.

Permit Number: 201406178679

| | <u>Firm Name</u> ▼ | <u>Agent Name</u> | <u>Role</u> | <u>From</u> | <u>To</u> |
|----------------------|-------------------------------|-------------------|-------------|-------------|-----------|
| Info | MAGNUM CONSTRUCTION GROUP INC | JOBEEN TSANG | CONTRACTOR | 6/17/2014 | |
| Info | MAGNUM CONSTRUCTION | JOE TSANG | ARCHITECT | 6/17/2014 | |

Welcome to our Permit / Complaint Tracking System!

Permit Details Report

Report Date: 11/27/2021 1:02:25 PM

Application Number: 201406178679

Form Number: 8

Address(es): 5619/057 /0 133 ELSIE ST

Description: INSTALL NEW FIRE SPRINKLER SYSTEM PER NFPA 13D THROUGHOUT THE BUILDING INCLUDING UNDERGROUND. TOTAL 31 SPRINKLERS.

Cost: \$19,000.00

Occupancy Code: R-3

Building Use: 27 - 1 FAMILY DWELLING

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|----------|----------|
| 6/17/2014 | TRIAGE | |
| 6/17/2014 | FILING | |
| 6/17/2014 | FILED | |
| 6/17/2014 | APPROVED | |
| 6/17/2014 | ISSUED | |

Contact Details:

Contractor Details:

License Number: 901895

Name: JOBEEN TSANG

Company Name: MAGNUM CONSTRUCTION GROUP INC
 Address: P O BOX 4045 * FOSTER CITY CA 94404-0000
 Phone:

Addenda Details:

Description:

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Hold Description |
|------|---------|---------|---------|---------|----------|---------|---------------|------------------|
| 1 | INTAKE | 6/17/14 | 6/17/14 | | | 6/17/14 | BUFKA SUSAN | |
| 2 | SFFD | 6/17/14 | 6/17/14 | | | 6/17/14 | BROWN RICHARD | OTC |
| 3 | DPW-BSM | 6/17/14 | 6/17/14 | | | 6/17/14 | CHOY CLINTON | |
| 4 | CPB | 6/17/14 | 6/17/14 | | | 6/17/14 | YU ZHANG REN | |

This permit has been issued. For information pertaining to this permit, please call 628-652-3450.

Appointments:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections: There are no inspections on this permit.

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|-----------|------------------------|-------------------|
|---------------|-----------|------------------------|-------------------|

Special Inspections:

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|-------------|---------|
|-------------|----------------|--------------|-----------------|-------------|---------|

For information, or to schedule an inspection, call 628-652-3400 between 8:30 am and 3:00 pm.

[Online Permit and Complaint Tracking](#) home page.

Technical Support for Online Services

If you need help or have a question about this service, please visit our [FAQ area](#).

Welcome to our Permit / Complaint Tracking System!

Plumbing Permit Details Report

Report Date: 11/27/2021 3:54:14 PM

Application Number: PM20140523988

Address(es): 5619 /057 :133 ELSIE ST

Description: **INSTALL NEW FURNACES & NEW FLUE PIPES.**

Stage:

| Action Date | Stage | Comments |
|-------------|---------|-------------|
| 5/19/2015 | EXPIRED | Auto expire |
| 5/23/2014 | ISSUED | |
| 5/23/2014 | FILED | |

Contractor Details:

License Number: 420893
 Name: ARWIN FUYU HO
 Company Name: NEW ERA CONSTRUCTION CO. ***CHECK ID****
 Address: 18 LEONARD CT ALAMEDA CA, 94502-0000
 Phone: 4153366188

Appointment Details:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspection Details:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|---------------|-------------------------------------|---------------------------------------|
| 9/11/2014 | Daniel Ortega | FINAL MECHANICAL INSPECTION | CORRECTION NOTICE |
| 6/23/2014 | Jason Buckley | FINAL MECHANICAL INSPECTION APPRVED | ROUGH IN FLUES/VENTS/FURNACE APPROVED |

For information, or to schedule an inspection, call 558-6570 between 8:30 am and 3:00 pm.

Welcome to our Permit / Complaint Tracking System!

Plumbing Permit Details Report

Report Date: 11/27/2021 3:51:10 PM

Application Number: PP20140617589

Address(es): 5619 /057 :133 ELSIE ST

Description: **INSTALL NEW SPRINKLER SYSTEM PER NFPA 13D INCLUDE UNDERGROUND.**

Stage:

| Action Date | Stage | Comments |
|-------------|--------------|-------------|
| 6/13/2015 | EXPIRED | Auto expire |
| 6/17/2014 | ISSUED | |
| 6/17/2014 | FILED | |

Contractor Details:

License Number: 901895

Name: JOBEEN TSANG

Company Name: **MAGNUM CONSTRUCTION GROUP INC**

Address: P O BOX 4045 FOSTER CITY CA, 94404-0000

Phone: 4158062788

Appointment Details:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspection Details:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|-----------|------------------------|-------------------|
|---------------|-----------|------------------------|-------------------|

For information, or to schedule an inspection, call 558-6570 between 8:30 am and 3:00 pm.

[Online Permit and Complaint Tracking](#) home page.

Technical Support for Online Services

If you need help or have a question about this service, please visit our [FAQ area](#).

Welcome to our Permit / Complaint Tracking System!

Plumbing Permit Details Report

Report Date: 12/6/2021 1:47:11 PM

Application Number: PP20140523987

Address(es): 5619 /057 : 133 ELSIE ST

Description: NEW CONSTRUCTION PLUMBING; ALL FLOORS: NEW BATHROOMS, KITCHEN, GAS PIPE.

Stage:

| Action Date | Stage | Comments |
|-------------|---------|-------------|
| 5/19/2015 | EXPIRED | Auto expire |
| 5/23/2014 | ISSUED | |
| 5/23/2014 | FILED | |

Contractor Details:

License Number: 420893
 Name: ARWIN FUYU HO
 Company Name: NEW ERA CONSTRUCTION CO. ***CHECK ID***
 Address: 18 LEONARD CT ALAMEDA CA, 94502-0000
 Phone: 4153366188

Appointment Details:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspection Details:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|---------------|---------------------------|----------------------------------|
| 9/11/2014 | Daniel Ortega | FINAL PLUMBING INSPECTION | CORRECTION NOTICE |
| 7/14/2014 | Jason Buckley | SHOWER PAN INSTALLATION | SHOWER PAN INSTALLATION APPROVED |
| 6/23/2014 | Jason Buckley | ROUGH IN PLUMBING | ROUGH IN PLUMBING APPROVED |

For information, or to schedule an inspection, call 558-6570 between 8:30 am and 3:00 pm.

Welcome to our Permit / Complaint Tracking System!

Below is a list of all agents for the selected permit, along with their roles on the project.

Permit Number: 200603015694

| | <u>Firm Name</u> ▼ | <u>Agent Name</u> | <u>Role</u> | <u>From</u> | <u>To</u> |
|----------------------|-----------------------|-------------------|-------------------------|-------------|-----------|
| Info | OWNER | OWNER OWNER | CONTRACTOR | 12/2/2013 | |
| Info | LEVY ART ARCHITECTURE | SUSIE DOUGLAS | ARCHITECT | 3/1/2006 | |
| Info | | ROSS LEVY | ARCHITECT | 12/11/2012 | |
| Info | | KEN CEREGHINO | AUTHORIZED AGENT-OTHERS | 12/11/2012 | |

Welcome to our Permit / Complaint Tracking System!

Permit Details Report

Report Date: 11/27/2021 12:54:09 PM

Application Number: 200603015694
 Form Number: 2
 Address(es): 5619/057 /0 133 ELSIE ST
 Description: ERECT 3 STORY, NO BASEMENT, SINGLE FAMILY DWELLING.
 Cost: \$700,000.00
 Occupancy Code: R-3
 Building Use: 27 - 1 FAMILY DWELLING

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|------------|---|
| 3/1/2006 | TRIAGE | |
| 3/1/2006 | FILING | |
| 3/1/2006 | FILED | |
| 11/5/2007 | PLANCHECK | |
| 12/7/2009 | APPROVED | |
| 10/21/2011 | CANCELLED | Cancelled per section 106A.3.7 |
| 12/11/2012 | REINSTATED | REINSTATED TO MAKE DUPLICATION PA FOR ISSUING. CANCELLED IN ERROR. WF |
| 7/24/2013 | PLANCHECK | |
| 10/22/2013 | APPROVED | |
| 12/2/2013 | ISSUED | |
| 4/9/2014 | SUSPEND | Per Robert Cheung's request on 4/7/2014 |

| | | |
|------------|------------|--|
| 4/18/2014 | REINSTATED | Per Robert Cheung's request on 4/18/2014 |
| 10/16/2014 | COMPLETE | 2277277 Final Inspection/Approved |
| 10/23/2014 | COMPLETE | CFC Issued |

Contact Details:

Contractor Details:

License Number: OWN
Name: OWNER OWNER
Company Name: OWNER
Address: OWNER * OWNER CA 00000-0000
Phone:

Addenda Details:

Description:SITE PERMIT (PCD PROJECT)

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Hold Description |
|------|----------|----------|----------|---------|----------|----------|-----------------------|---|
| 1 | CPB | 3/1/06 | 3/1/06 | | | 3/1/06 | YU ANNE | |
| 2 | CP-NP | 8/30/06 | 10/4/06 | | | 10/4/06 | DURANDET KIMBERLY | Sec. 311 mailed 8/30/06, exp 9/29/06. |
| 2 | CP-ZOC | 3/1/06 | 5/2/06 | | | 10/4/06 | DURANDET KIMBERLY | approved addendum |
| 3 | ONE-STOP | 10/5/06 | 1/10/07 | | | 1/10/07 | OMOKARO ERIC | Awaiting client to submit docs since 10/25. Client requested extension to submit docs Dec 06. Client to submit docs 200509163113 |
| 4 | PAD-MECH | 1/10/07 | 1/11/07 | | | 1/11/07 | SHAIKH MOHSIN | |
| 4 | PAD-MAJ | 1/10/07 | 2/13/07 | | | 8/2/07 | CHUN ROBERT | |
| 4 | DPW-BSM | 1/10/07 | 3/2/07 | | | 10/22/07 | GAIME BERHANE | Subject to all conditions of DPW/BSM SI #07IE-0224, and MSE #07MSE-0205, Pre-construction site meeting and DPW/BSM sign of is required. |
| 5 | SFPUC | 8/21/07 | 8/21/07 | | | 8/21/07 | SZU-WHITNEY MONICA | Return to BSM. Re-assessed on 11/24/08 for new rates effective 07/01/2008. Returned plans/appl. to CPB - 12/05/08. |
| 6 | CPB | 10/25/07 | 10/25/07 | | | 10/25/07 | YAN BRENDA | CITY PLANNER NEED TO SIGN OFF ON ADDENDUM CARD AND IN THE COMPUTER. SEND BACK TO DCP ON 10/25/07 BY BYAN. SFUSD & SAFETY PERMIT REQ. APPROV BY BYAN. |
| 7 | ADMIN | 10/24/11 | 10/24/11 | | | 10/24/11 | YU ANNE | 09/28/11:NOC ISSUED 09/30/11. CANCELS ON 10/21/11. A/P IN ADMINISTRATION HOLDBIN.AY 10/24/11:Application and plans cancelled 10/21/11 per section 106A.3.7.ay |
| 8 | CP-ZOC | 10/26/07 | 11/1/07 | | | 11/1/07 | DURANDET KIMBERLY | approved |
| 9 | CPB | 11/5/07 | 11/5/07 | | | 11/5/07 | LEE ANITA | REMOVE THE APPROVAL ROUTE TO PPC ALONG WITH S-1 & 4 SETS OF PLANS FOR FIRE PER SIMON 10/20/09 ANITA |
| 10 | PPC | 10/20/09 | 10/21/09 | | | 10/21/09 | ELLA CORAZON | 10-21-09: REROUTE TO SFFD/REVIEW NEW BLDG (S1 TRAVELLING W/ SITE). CE 10-21-09: ROUTE TO CPB. CE |
| 11 | SFFD | 10/21/09 | 10/21/09 | | | 10/21/09 | GUITRON BRUCE | |
| 12 | CPB | 10/21/09 | 12/7/09 | | | 12/7/09 | YAN BRENDA | SFUSD & SAFETY PERMIT REQ. APPROV BY BYAN. TOTAL AMOUNT DUE \$8142.29. BYAN 12/7/2009. |
| 13 | CP-ZOC | 2/21/13 | 6/7/13 | | | 6/7/13 | FU BEN | 12/11/12: PA REINSTATED FOR SIGNATURE AGAIN. WF |
| 14 | CP-NP | 4/10/13 | 5/8/13 | | | 5/8/13 | FU BEN | Mailed 311 Notice 5/1/13; Expired 5/31/13 (Vlad) |

| | | | | | | | | |
|----|---------|----------|----------|---------|--|----------|--------------------|--|
| 15 | BLDG | 8/29/13 | 8/29/13 | | | 8/29/13 | CHUN ROBERT | |
| 15 | BLDG | 6/7/13 | 7/17/13 | 7/17/13 | | 8/9/13 | LIN EMILY | Gave plan to Robert Chun since he was the original plan checker. |
| 15 | BLDG | 8/9/13 | 8/9/13 | | | 8/9/13 | LIN EMILY | Gave plan to Rober Chun. |
| 16 | DPW-BSM | 8/29/13 | 8/30/13 | | | 8/30/13 | CY LIONGTIAN | Subject to all conditions of DPW/BSM SI #07IE-0224, and MSE #07MSE-0205, Pre-construction site meeting and DPW/BSM sign of is required. |
| 17 | SFFD | 9/4/13 | 9/10/13 | | | 9/10/13 | HAYES JANICE | N/A No change from previous review for fire flow fire dept access. 09/10/13jh |
| 18 | SFPUC | 9/12/13 | 9/26/13 | | | 9/26/13 | SZU-WHITNEY MONICA | Permit has been assessed a Capacity Charge. 50% paid with permit fees; balance due within 12 months of permit issued date. See Invoice attached to application. Re-assessed 09/25/2013 for new rates effective 07/01/2013. Permit Application was approved, then cancelled. SFPUC was not able to input the revised capacity charge amount in the first payment, therefore the balance is added onto the 2nd payment of the capacity charge which will be billed and collected by SFPUC directly. Route to PPC - 09/26/13. |
| 19 | DPW-BSM | 9/26/13 | 9/26/13 | | | 9/26/13 | CY LIONGTIAN | Subject to all conditions of DPW/BSM SI #07IE-0224, and MSE #07MSE-0205, Pre-construction site meeting and DPW/BSM sign of is required. |
| 20 | BLDG | 10/10/13 | 10/11/13 | | | 10/11/13 | CHUN ROBERT | |
| 21 | PPC | 9/27/13 | 9/27/13 | | | 9/27/13 | SAMARASINGHE GILES | 10/11/13: to CPB.grs 10/10/13: to E. Lin for SFUSD form.grs 9/27/13: to CPB.grs 9/26/13: to BSM to stamp plans (traveled with S1).grs 9/12/13: Revised plans need PUC and BSM restamping. To BSM. Traveling with S1 set.grs 9/4/13: to SFFD; snt. 9/3/13: to BSM to sign site application. Traveled with S1 set.grs 8/29/13: to BSM with S1 set.grs |
| 22 | CPB | 9/27/13 | 10/2/13 | | | 12/2/13 | CHAN AMARIS | 11/18/13: Notice of Cancellation Letter Sent.Cancel Date:12/9/13 (If customer pays issuance fee on 12/4/13 do not have to pay for extension fee.) 2nd Extension \$644.25 plus 2% technology fee.ay 10/22/13: approved. SFUSD req'd. travelling together w/ S1. gs 10/16/13: Extension Paid. New Cancel Date: 12/4/13.ay 10/10/13: route to PPC. need SFUSD form on Site pln. gs 10/2/13: Site approved. need to pay EXT fee. contractor not selected yet. Site attached to S1. gs 10/2/13: route to Anne Yu for EXT. gs 10/2/13: Notice of Cancellation Letter Sent.Cancel Date:10/23/13. Extension \$3,865.50 plus 2% tech fee. (Extension Fee Required for 2008,2009,2010,2011,2012,and 2013.)ay |

This permit has been issued. For information pertaining to this permit, please call 628-652-3450.

Appointments: None of the five DBI inspections were prescheduled!

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|--------------|------------------------|--------------------|
| 10/23/2014 | Donald Simas | FINAL INSPECT/APPRVD | CFC ISSUED |
| 10/16/2014 | Donald Simas | FINAL INSPECT/APPRVD | REINSPECT REQUIRED |
| 6/26/2014 | Donald Simas | LATH, EXTERIOR | LATH, EXTERIOR |

12

nspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|--------------|------------------------|-------------------|
| 6/24/2014 | Donald Simas | ROUGH FRAME | ROUGH FRAME |
| 5/5/2014 | Donald Simas | REINFORCING STEEL | REINFORCING STEEL |
| <u>12</u> | | | |

Special Inspections:

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|---|--------------------------------------|
| 0 | 10/16/2014 | CBLACKSH | 1 | CONCRETE (PLACEMENT & SAMPLING) | Reviewed & approved by Insp Tam Chiu |
| 0 | 10/16/2014 | CBLACKSH | 5B5 | MOMENT-RESISTING FRAMES | Reviewed & approved by Insp Tam Chiu |
| 0 | 10/16/2014 | CBLACKSH | 20 | HOLDOWNS | Reviewed & approved by Insp Tam Chiu |
| 0 | 10/16/2014 | CBLACKSH | 13 | SPECIAL GRADING, EXCAVATION AND FILLING (GEO. ENGINEERED) | Reviewed & approved by Insp Tam Chiu |
| 0 | 10/16/2014 | CBLACKSH | 19 | SHEAR WALLS AND FLOOR SYSTEMS USED AS SHEAR DIAPHRAGMS | Reviewed & approved by Insp Tam Chiu |
| 0 | 9/25/2014 | CCHIU | 5A1 | SINGLE PASS FILLET WELDS < 5/16" | |

For information, or to schedule an inspection, call 628-652-3400 between 8:30 am and 3:00 pm.

[Online Permit and Complaint Tracking](#) home page.

Welcome to our Permit / Complaint Tracking System!

Permit Addenda Details Report

Report Date: 11/27/2021 3:36:56 PM

Application Number: 200603015694

Form Number: 2

Address(es): [REDACTED]
5619 / 057 / 0 133 ELSIE ST

Description: ERECT 3 STORY, NO BASEMENT, SINGLE FAMILY DWELLING.

Cost: \$700,000.00

Occupancy Code: R-3

Building Use:

27 - 1 FAMILY DWELLING

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|----------------|----------|
| 10/24/2011 | Cancelled | |
| 6/10/2013 | App Reinstated | |
| 12/2/2013 | ISSUED | |

Contact Details:

Contractor Details:

License Number: OWN
 Name: OWNER OWNER
 Company Name: OWNER
 Address: OWNER * OWNER CA 00000-0000
 Phone:

Addenda Details:

Description: FINAL - PCD PROJECT ERIC OMOKARO/SEA

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Hold Description |
|------|----------|----------|----------|---------|----------|----------|--------------------|--|
| 1 | PAD-MECH | 8/2/07 | 8/13/07 | | | 8/13/07 | ZHAN JAMES | to CPB |
| 1 | CP-ZOC | 1/10/07 | 11/1/07 | | | 11/1/07 | DURANDET KIMBERLY | |
| 2 | PAD-MAJ | 1/10/07 | 3/1/07 | 3/2/07 | | 8/2/07 | CHUN ROBERT | |
| 2 | PAD-MECH | 1/10/07 | 1/11/07 | | | 1/11/07 | SHAIKH MOHSIN | To PCD |
| 2 | DPW-BSM | 1/10/07 | 3/2/07 | | | 10/22/07 | GAIME BERHANE | Subject to all conditions of DPW/BSM SI #07IE-0224, and MSE #07MSE-0205, Pre-construction site meeting and DPW/BSM sign of is required. |
| 4 | SFPUC | 8/21/07 | 8/21/07 | | | 8/21/07 | SZU-WHITNEY MONICA | Return to BSM |
| 5 | ADMIN | 10/24/11 | 10/24/11 | | | 10/24/11 | YU ANNE | 10/24/11: Addendum and plans cancelled 10/21/11.ay |
| 6 | CPB | 10/25/07 | 11/5/07 | | | 11/5/07 | YAN BRENDA | ADDENDUM ATTACH W/ SITE, 12/7/09 BYAN. |
| 7 | CP-ZOC | 6/7/13 | 6/7/13 | | | 6/7/13 | FU BEN | 12/11/12: ADDENDUM CANCEL IN ERROR. PLEASE SIGN AGAIN. WF |
| 8 | BLDG | 8/9/13 | 8/9/13 | | | 8/9/13 | LIN EMILY | Gave plan to Robert Chun. |
| 8 | BLDG | 6/7/13 | 7/17/13 | 7/17/13 | | 8/9/13 | LIN EMILY | Gave plan to Robert Chun since he was the original plan checker. |
| 8 | BLDG | 8/29/13 | 8/29/13 | | | 8/29/13 | CHUN ROBERT | |
| 9 | SFFD | 9/9/13 | 9/12/13 | | | 9/12/13 | HAYES JANICE | n/a - see addendum card.grs |
| 10 | DPW-BSM | 8/29/13 | 8/30/13 | | | 8/30/13 | CY LIONGTIAN | 8-30-13 Subject to all conditions of DPW/BSM SI #07IE-0224, and MSE #07MSE-0205, Pre-construction site meeting and DPW/BSM sign of is required. |
| 11 | SFPUC | 9/12/13 | 9/26/13 | | | 9/26/13 | SZU-WHITNEY MONICA | Permit has been assessed a Capacity Charge. 50% paid with permit fees; balance due within 12 months of permit issued date. See Invoice attached to application. Re-assessed 09/25/2013 for new rates effective 07/01/2013. Permit Application was approved, then cancelled. SFPUC was not able to input the revised capacity charge amount in the first payment, therefore the balance is added onto the 2nd payment of the capacity charge which will be billed and collected by SFPUC directly. Route to PPC - 09/26/13. |
| 12 | DPW-BSM | 9/26/13 | 9/27/13 | | | 9/27/13 | CY LIONGTIAN | |
| 13 | MECH | 9/27/13 | 9/27/13 | | | 9/27/13 | ZHAN JAMES | |
| 14 | PPC | 9/27/13 | 9/27/13 | | | 9/27/13 | SAMARASINGHE GILES | 9/27/13: to CPB.grs 9/27/13: to J. Zhan to sign addendum card.grs 9/26/13: to BSM to sign plans |

| | | | | | | | | |
|----|-----|---------|---------|--|--|---------|-------------|---|
| | | | | | | | | (traveled with S set). gfrs 9/12/13: to PUC with S set. gfrs 9/4/13: traveled with site permit to SFFD; snt. 9/3/13: Traveled with Site permit to sign application. gfrs 8/29/13: to BSM with S set. gfrs |
| 15 | CPB | 9/27/13 | 10/2/13 | | | 12/2/13 | CHAN AMARIS | 10/22/13: S1 approved. S1 attached to Site. gs |

Welcome to our Permit / Complaint Tracking System!

Below is a list of all agents for the selected permit, along with their roles on the project.

Permit Number: 201404183612

| | <u>Firm Name</u> ▼ | <u>Agent Name</u> | <u>Role</u> | <u>From</u> | <u>To</u> |
|----------------------|------------------------------|----------------------|-------------|-------------|-----------|
| Info | SIA CONSULTING CORP | PEZHAMAN MOTEVASELLI | ENGINEER | 4/18/2014 | |
| Info | O DONOGHUE CONSTRUCTION INC. | JOHN O DONOGHUE | CONTRACTOR | 4/21/2014 | |

Welcome to our Permit / Complaint Tracking System!

Permit Details Report

Report Date: 11/27/2021 1:00:47 PM

Application Number: 201404183612
 Form Number: 8
 Address(es): 5619/057 /0 133 ELSIE ST
 Description: REVISION TO 200603015694/s1 CHANGES TO FOUNDATION PLAN
 Cost: \$1.00
 Occupancy Code: R-3
 Building Use: 27 - 1 FAMILY DWELLING

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|----------|---------------------------|
| 4/18/2014 | TRIAGE | |
| 4/18/2014 | FILING | |
| 4/18/2014 | FILED | |
| 4/21/2014 | APPROVED | |
| 4/21/2014 | ISSUED | |
| 10/23/2014 | COMPLETE | Final Inspection/Approved |

Contact Details:

Contractor Details:

License Number: 917704
 Name: JOHN O DONOGHUE

Company Name: O DONOGHUE CONSTRUCTION INC.
 Address: 755 VICTORIA ST * SAN FRANCISCO CA 94127-0000
 Phone:

Addenda Details:

Description:

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Hold Description |
|------|---------|---------|---------|---------|----------|---------|-------------|------------------|
| 1 | INTAKE | 4/18/14 | 4/18/14 | | | 4/18/14 | BUFKA SUSAN | |
| 2 | BLDG | 4/18/14 | 4/18/14 | | | 4/18/14 | YIN DIANE | |
| 3 | CPB | 4/21/14 | 4/21/14 | | | 4/21/14 | PASION MAY | |

This permit has been issued. For information pertaining to this permit, please call 628-652-3450.

Appointments:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|--------------|------------------------|----------------------|
| 10/23/2014 | Donald Simas | FINAL INSPECT/APPRVD | FINAL INSPECT/APPRVD |
| 5/6/2014 | Donald Simas | REINFORCING STEEL | REINFORCING STEEL |

Special Inspections:

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|--|-------------------|
| 0 | 10/16/2014 | YTCHIU | 1 | CONCRETE (PLACEMENT & SAMPLING) | J:Drive |
| 0 | 10/16/2014 | YTCHIU | 2 | BOLTS INSTALLED IN CONCRETE | |
| 0 | 10/16/2014 | YTCHIU | 4 | REINFORCING STEEL AND PRESTRESSING TENDONS | |
| 0 | 10/16/2014 | YTCHIU | 24F | OTHERS | pile installation |
| 0 | 10/16/2014 | YTCHIU | 12 | SHOTCRETE | |
| 0 | 10/16/2014 | YTCHIU | 20 | HOLDOWNS | |
| 0 | 10/16/2014 | YTCHIU | 24A | FOUNDATIONS | |
| 0 | 10/16/2014 | YTCHIU | 11 | PILING, DRILLED PIERS AND CAISSONS | |

Welcome to our Permit / Complaint Tracking System!

Below is a list of all agents for the selected permit, along with their roles on the project.

Permit Number: 201404082740

| | <u>Firm Name</u> ▲ | <u>Agent Name</u> | <u>Role</u> | <u>From</u> | <u>To</u> |
|----------------------|------------------------------|-------------------|-------------|-------------|-----------|
| Info | O DONOGHUE CONSTRUCTION INC. | JOHN O DONOGHUE | CONTRACTOR | 4/9/2014 | |

Welcome to our Permit / Complaint Tracking System!

Permit Details Report

Report Date: 11/27/2021 12:58:15 PM

Application Number: 201404082740

Form Number: 8

Address(es): 5619/057 /0 133 ELSIE ST

Description: REVISION TO the APPROVED SHORING PLAN WITH PERMIT AP #2O0603015694. SHORING WAS UNDER PREVIOUS PERMITS, ADDED COST OF PILES ARE \$17,000

Cost: \$17,000.00

Occupancy Code: R-3

Building Use: 27 - 1 FAMILY DWELLING

Disposition / Stage:

| Action Date | Stage | Comments |
|-------------|----------|---------------------------|
| 4/8/2014 | TRIAGE | |
| 4/8/2014 | FILING | |
| 4/8/2014 | FILED | |
| 4/9/2014 | APPROVED | |
| 4/9/2014 | ISSUED | |
| 10/23/2014 | COMPLETE | Final Inspection/Approved |

Contact Details:

Contractor Details:

License Number: 917704

Name: JOHN O DONOGHUE
 Company Name: O DONOGHUE CONSTRUCTION INC.
 Address: 755 VICTORIA ST * SAN FRANCISCO CA 94127-0000
 Phone:

Addenda Details:

Description:

| Step | Station | Arrive | Start | In Hold | Out Hold | Finish | Checked By | Hold Description |
|------|---------|--------|--------|---------|----------|--------|--------------|------------------|
| 1 | INTAKE | 4/8/14 | 4/8/14 | | | 4/8/14 | BUFKA SUSAN | |
| 2 | BLDG | 4/8/14 | 4/8/14 | | | 4/8/14 | CHUN ROBERT | |
| 3 | PAD-STR | 4/8/14 | 4/8/14 | | | 4/8/14 | CHUN ROBERT | |
| 4 | CPB | 4/9/14 | 4/9/14 | | | 4/9/14 | GALIZA DELIA | |

This permit has been issued. For information pertaining to this permit, please call 628-652-3450.

Appointments:

| Appointment Date | Appointment AM/PM | Appointment Code | Appointment Type | Description | Time Slots |
|------------------|-------------------|------------------|------------------|-------------|------------|
|------------------|-------------------|------------------|------------------|-------------|------------|

Inspections:

| Activity Date | Inspector | Inspection Description | Inspection Status |
|---------------|-----------------|------------------------|----------------------|
| 10/23/2014 | Donald Simas | FINAL INSPECT/APPRVD | FINAL INSPECT/APPRVD |
| 4/22/2014 | Sean Birmingham | REINFORCING STEEL | REINFORCING STEEL |

Special Inspections: There are no special inspections on this shoring permit.

| Addenda No. | Completed Date | Inspected By | Inspection Code | Description | Remarks |
|-------------|----------------|--------------|-----------------|---|-------------------|
| 0 | | | 1 | CONCRETE (PLACEMENT & SAMPLING) | J:Drive |
| 0 | | | 4 | REINFORCING STEEL AND PRESTRESSING TENDONS | reinforcing steel |
| 0 | | | 21A | SHORING | |
| 0 | | | 11 | PILING, DRILLED PIERS AND CAISSONS | |
| 0 | | | 13 | SPECIAL GRADING, EXCAVATION AND FILLING (GEO. ENGINEERED) | |

| | | | | | |
|---|--|--|-----|-------------------------------------|--|
| 0 | | | 5A1 | SINGLE PASS FILLET WELDS < 5/16" | |
|---|--|--|-----|-------------------------------------|--|

For information, or to schedule an inspection, call 628-652-3400 between 8:30 am and 3:00 pm.