## **BOARD of SUPERVISORS**



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

DATE:

September 16, 2019

TO:

Members of the Board of Supervisors

FROM: Angela Calvillo, Clerk of the Board

SUBJECT:

2018-2019 Civil Grand Jury report, entitled

"Act Now Before it is Too Late: Aggressively Expand and Enhance Our High-

Pressure Emergency Firefighting Water System"

We are in receipt of the following required responses to the San Francisco Civil Grand Jury report released July 17, 2019, entitled: "Act Now Before it is Too Late: Aggressively Expand and Enhance Our High-Pressure Emergency Firefighting Water System." Pursuant to California Penal Code, Sections 933 and 933.05, named City Departments shall respond to the report within 60 days of receipt, or no later than September 15, 2019.

For each finding the Department response shall:

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

As to each recommendation the Department shall report that:

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

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

- Office of the Mayor:
  - Received September 16, 2019;
- General Manager of the San Francisco Public Utilities Commission: Received September 16, 2019;
- Public Utilities Commission:
  - Received September 11, 2019
- Fire Commission:
  - Received September 12, 2019;

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- Fire Department: Received September 16, 2019; and
- City Administrator: Received September 16, 2019.
- Department of the Environment Received September 16, 2019.

These departmental responses are being provided for your information, as received, and may not conform to the parameters stated in California Penal Code, Section 933.05 et seq. The Government Audit and Oversight Committee will consider the subject report, along with the responses, at a hearing on September 19, 2019.

Honorable Garrett L. Wong, Presiding Judge Sophia Kittler, Mayor's Office Kanishka Karunaratne Cheng, Mayor's Office Andres Power, Mayor's Office Sally Ma, Mayor's Office Rebecca Peacock, Mayor's Office Jon Givner, Office of the City Attorney Ben Rosenfield, City Controller Todd Rydstrom, Office of the Controller Peg Stevenson, Office of the Controller Tonia Lediju, Office of the Controller Alisa Somera, Office of the Clerk of the Board Debra Newman, Office of the Budget and Legislative Analyst Severin Campbell, Office of the Budget and Legislative Analyst Reuben Holober, Office of the Budget and Legislative Analyst Jennifer Millman Tell, Office of the Budget and Legislative Analyst Rasha Harvey, 2018-2019 Foreperson, San Francisco Civil Grand Jury Lori Campbell, 2017-2018 Foreperson, San Francisco Civil Grand Jury

Naomi M. Kelly, City Administrator, Office of the City Administrator Lynn Khaw, Office of the City Administrator Brian Strong, Office of the City Administrator Debbie Raphael, Director, Department of the Environment Peter Gallotta, Department of the Environment Charles Sheehan, Department of the Environment Jeanine Nicholson, Chief, Fire Department Theresa Ludwig, Fire Department Stephen Nakajo, President, Fire Commission Maureen Conefrey, Fire Commission Harlan L. Kelly, Jr., General Manager, San Francisco Public Utilities Commission Juliet Ellis, San Francisco Public Utilities Commission John Scarpulla, San Francisco Public Utilities Commission Christopher Whitmore, San Francisco Public **Utilities Commission** Ann Moller Caen, President, San Francisco Public Utilities Commission Donna Hood, San Francisco Public Utilities Commission