Item No. 5

File No. 23079

SUNSHINE ORDINANCE TASK FORCE AGENDA PACKET CONTENTS LIST

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Sunshine Ordinance Task Force Complaint Summary

File No. 23079

Lance Carnes v. Public Works

Date filed with SOTF: 8/30/2023

Contact information (Complainant information listed first): Lance Carnes (learnes@gmail.com) (Complainant) David Steinberg (David.steinberg@sfgov.org); Public Works (Respondent)

File No. 23079 Complaint filed by Lance Carnes against Public Works for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.21 by failing to provide responsive records in a timely and/or complete manner.

Leger, Cheryl (BOS)

From: Sent: To: Subject: Google Forms <sfbdsupvrs@gmail.com> Monday, August 28, 2023 4:04 PM SOTF, (BOS) New Response Complaint Form

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Your form has a new entry. Here are the results.

Complaint against which	
Department or	Public Works
Commission	

Name of individual contacted at Department David Steinberg or Commission

Alleged Violation

Public Records

Sunshine Ordinance Section:

67.21

Please describe alleged Failure to provide requested records, for PRR# 23-3164

Date

8/28/2023

Name

Lance Carnes

Address

722 Lombard St #201

City

San Francisco

Zip

94133

Telephone

415-296-7550

Email

lacarnes@gmail.com

Sent via Google Form Notifications

Leger, Cheryl (BOS)

From: Sent: To: Subject: Lance Carnes <lacarnes@gmail.com> Monday, August 28, 2023 4:29 PM SOTF, (BOS) Records for Complaint - 23079

https://sanfrancisco.nextreguest.com/requests/23-3164 Note: this PRR refers to

https://sanfrancisco.nextrequest.com/requests/23-3077 (4 items)

Lance

On Mon, Aug 28, 2023 at 4:12 PM SOTF, (BOS) < sotf@sfgov.org> wrote:

Thank you for your complaint form. I have opened case number 23079 in our case list. Please in the future if you could refer to the client number 23079 in your correspondence. That would be terrific. As you are aware, I need your initial correspondence and any responsive records/emails that support your claim. Once I have the required information, I can notify the respondent of your complaint. Thank you.

Cheryl Leger Sunshine Administrator Board of Supervisors phone 415-554-7724 | fax 415-554-5163

cheryl.leger@sfgov.org | www.sfbos.org

From: Google Forms <<u>sfbdsupvrs@gmail.com</u>> Sent: Monday, August 28, 2023 4:04 PM To: SOTF, (BOS) <<u>sotf@sfgov.org</u>> Subject: New Response Complaint Form Skip to main content Public Record Requests

City and County of San Francisco

Request 23-3164 🔽

Dates

Received June 14, 2023 via web

Staff Assigned

Departments

Public Works

Point of contact David A. Steinberg

Request

For DPW TreeIDs 135333, 13789 St send all information regarding their removal: sign offs, photos and anything else justifying their Emergency Removal, between 6/4/23 and present.

Timeline

Documents

🗹 Request Closed 🔨

Public

We have conducted a diligent search for records responsive to your request. We have located responsive records and are releasing them to you in the provided link. BUF staff report that there are no documents other than the ones released in response to your previous request.

The Public Records Act requires an agency to make available to any person a copy of an "identifiable record or records" in its possession, unless the record is specifically exempt from disclosure. (Please see California Government Code § 7922.530(a).) The City's obligation under the Sunshine Ordinance, like the Public Records Act, is to produce public records in its custody. (See San Francisco Administration Code § 67.20(b).) There is no requirement that a department or officer

construct a document to meet the specifications of the request.

Please note that we are only able to provide records in the possession or control of San Francisco Public Works. Other City agencies may hold additional responsive records and you would need to contact them directly.

It is not necessary to create a NextRequest account to view responsive records. Once they have been released, a link, valid for 30 days, will be provided to view the records. Additionally, unless privacy concerns prevent it, Public Works makes all records requests visible to the public. You may search for requests at https://sanfrancisco.nextrequest.com/.

This concludes your public records request.

Regards,

David A. Steinberg

Custodian of Records

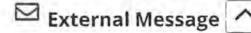
San Francisco Public Works



Document(s) Released

Public

https://sanfrancisco.nextrequest.com/requests/23-3077



Public

We received your public records request on 4) Ine 14, 2023. You have requested the

following records:

DPW TreeIDs 135333, 13789 St send all information regarding their removal: sign offs, photos and anything else justifying their Emergency Removal, between 6/4/23 and present.

Our department will identify and compile the requested information. The Sunshine Ordinance requires departments to respond as soon as possible or within 10 calendar days from receipt of any records requests. Therefore, we will contact you as soon as the responsive documents are ready for you to view and will do so on or before June 26, 2023, as permitted by San Francisco Administrative Code § 67.21(b) and California Government Code § 7922.535.

It is not necessary to create a NextRequest account to view responsive records. Once they have been released, a link, valid for 30 days, will be provided to view the records. Additionally, unless privacy concerns prevent it, Public Works makes all records requests visible to the public. You may search for requests at

https://sanfrancisco.nextrequest.com/.

Please note that we are only able to provide records in the possession or control of San Francisco Public Works. Other City agencies may hold additional responsive records and you would need to contact them directly.

June 14, 2023, 4:55pm by Mariebelle Hansen (Staff)

鱼 Department Assignment

Public

4Public Works

🗁 Request Opened

Request received via web

June 14, 2023, 4:50pm by the requester

FAQS HELP PRIVACY TERMS



Skip to main content

Public Record Requests

City and County of San Francisco

Request 23-3077 🔽

Dates

Received June 12, 2023 via web

Staff Assigned

Departments

Public Works

Point of contact David A. Steinberg

Request

For DPW TreeIDs 135333, 13789 please send Tree Information Reports, and photos from the DPW Tree Photo database.

Timeline

Documents

External Message

Public

Hi Lance,

Sorry, but I was informed that no photo was available for that tree.

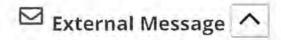
Regards,

David A. Steinberg

Custodian of Records

San Francisco Public Works

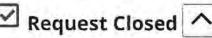
June 22, 2023, 1:22pm by David A. Steinberg , Custodian of Records (Staff)



Public

The request was: For DPW TreeIDs 135333, 13789 please send Tree Information Reports, and photos from the DPW Tree Photo database. For DPW TreeID 135333, no photo was sent, please send it.

June 22, 2023, 1:16pm by the requester via email



Public

We have conducted a diligent search for records responsive to your request. We have located responsive records and are releasing them to you. The records can be viewed and downloaded by going to the Documents tab on your request.

If you have trouble accessing the files, we can burn the responsive records onto a CD at a rate of \$1 per CD or load the responsive records onto a flash drive at a rate of \$7.99 per flash drive. Fees for duplication are subject to change and postage is an additional cost.

If hard copies are needed, we can provide hard copies of any 8.5x11 documents that are made available to you at a cost of 10 cents per copy, as allowed by the San Francisco Administrative Code § 67.28(c). This section states "a fee not to exceed 10 cents per page may be charged." Postage is an additional cost.

The Public Records Act requires an agency to make available to any person a copy of an "identifiable record or records" in its possession, unless the record is specifically exempt from disclosure. (Please see California Government Code § 7922.530(a).) The City's obligation under the Sunshine Ordinance, like the Public Records Act, is to produce public records in its custody. (See San Francisco Administration Code § 67.20(b).) There is no requirement that a department or officer construct a document to meet the specifications of the request.

Please note that we are only able to provide records in the possession or control of San Francisco Public Works. Other City agencies may hold additional responsive records and you would need to contact them directly.

It is not necessary to create a NextRequest account to view responsive records. Once they have been released, a link, valid for 30 days, will be provided to view the records. Additionally, unless privacy concerns prevent it, Public Works makes all records requests visible to the public. You may search for requests at https://sanfrancisco.nextrequest.com/.

This concludes your public records request.

Regards,

David A. Steinberg

Custodian of Records

San Francisco Public Works

Document(s) Released

Public

rptTree13789DetailWithActionsAndAssessments.pdf 901 Market St tree 13789 pic 1.jpg rptTree135333DetailWithActionsAndAssessments.pdf 9051 Market St tree 13789 pic 2.jpg External Message

Public

We received your public records request on June 12, 2023. You have requested the following records:

Tree Information Reports and photos of DPW TreeIDs 135333 and 13789

Our department will identify and compile the requested information. The Sunshine Ordinance requires departments to respond as soon as possible or within 10 calendar days from receipt of any records requests. Therefore, we will contact you as soon as the responsive documents are ready for you to view and will do so on or before June 22, 2023, as permitted by San Francisco Administrative Code § 67.21(b) and California Government Code § 7922.535.

It is not necessary to create a NextRequest account to view responsive records. Once they have been released, a link, valid for 30 days, will be provided to view the records. Additionally, unless privacy concerns prevent it, Public Works makes all records requests visible to the public. You may search for requests at https://sanfrancisco.nextrequest.com/.

Please note that we are only able to provide records in the possession or control of San Francisco Public Works. Other City agencies may hold additional responsive records and you would need to contact them directly.

June 12, 2023, 8:45am by Mariebelle Hansen (Staff)



Public Works

🖻 Request Opened

Request received via web

June 12, 2023, 7:34am by the requester

FAQS HELP PRIVACY TERMS



53

Public

Leger, Cheryl (BOS)

From:	Lance Carnes <lacarnes@gmail.com></lacarnes@gmail.com>
Sent:	Thursday, September 14, 2023 4:14 PM
To:	SOTF, (BOS)
Subject:	Re: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079
Attachments:	image001.png; rptTree13789DetailWithActionsAndAssessments.pdf; 901 Market St tree 13789 pic 2.jpg; 901 Market St tree 13789 pic 1.jpg

Hi Cheryl,

The documents are attached.

Lance

On Thu, Sep 14, 2023 at 3:18 PM SOTF, (BOS) < sotf@sfgov.org> wrote:

Mr. Carnes: You identified three jpg documents below and they are not attached. Please provide them by 10:00 am tomorrow. I will be uploading records tomorrow morning. Thank you.

Cheryl Leger

Sunshine Administrator

Board of Supervisors

phone 415-554-7724 | fax 415-554-5163

cheryl.leger@sfgov.org | www.sfbos.org

From: Lance Carnes <<u>lacarnes@gmail.com</u>> Sent: Tuesday, September 12, 2023 8:30 AM To: Steinberg, David (DPW) <<u>david.steinberg@sfdpw.org</u>> Cc: SOTF, (BOS) < sotf@sfgov.org>

Subject: Re: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Sirs,

My complaint #23079 claims violations in the material returned for Public Records Request 23-3164. This records request further references PRR 23-3077, and asks for

For DPW TreeIDs 135333, 13789 St send all information regarding their removal: sign offs, photos and anything else justifying their Emergency Removal, between 6/4/23 and present.

TreeID 135333 does not exist, so nothing is needed for that, but TreeID 13789 does exist.

In PRR 23-3077 there are are three documents relating to TreeID 13789, which are listed below, followed by objections to them:

901 Market St tree 13789 pic 1.jpg This jpg photograph is dated "11/23/2020", much earlier than the effective dates requested, "between 6/4/23 and present".

901 Market St tree 13789 pic 2.jpg This jpg photograph is dated "11/23/2020", much earlier than the effective dates requested, "between 6/4/23 and present".

rptTree13789DetailWithActionsAndAssessments.pdf The latest date on this pdf is 6/2/2023, (not "between 6/4/23 and present") but I may use the document to show that TreeID 13789 is not an "Emergency Removal".

If you have any questions, please feel free to contact me.

Sincerely,

Lance Carnes

On Mon, Sep 11, 2023 at 1:00 PM Steinberg, David (DPW) < david.steinberg@sfdpw.org> wrote:

Hi Cheryl,

Attached is the department's response to this complaint, along with the Affirmation Letter. We will attend the Sept. 19 Complaints Committee hearing.

Regards,

×

David A. Steinberg (he/him/his)

Custodian of Records & Executive Assistant to the Director

San Francisco Public Works | City and County of San Francisco

49 South Van Ness Avenue, Suite 1647 | San Francisco, CA 94103 | (628) 271-2888

sfpublicworks.org · twitter.com/sfpublicworks

For public records requests, please go to stoublicworks.org/records.

From: SOTF, (BOS) <<u>sotf@sfgov.org</u>> Sent: Thursday, September 7, 2023 11:59 AM To: Steinberg, David (DPW) <<u>david.steinberg@sfdpw.org</u>> Cc: Lance Carnes <<u>lacarnes@gmail.com</u>> Subject: FW: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079

From: SOTF, (BOS) Sent: Thursday, September 7, 2023 11:29 AM To: Steinberg, David (DPW) <<u>david.steinberg@sfdpw.org</u>> Good Morning:

The Public Works Department has been named as a Respondent in the attached complaint filed with the Sunshine Ordinance Task Force (SOTF). In an effort to provide the SOTF information in an easy to understand format the SOTF has prepared a revised request format for responding to complaints (attached). The SOTF requests that you submit your response to our office the allegations including any and all supporting documents, recordings, electronic media, etc., to the Task Force within five (5) business days of receipt of this notice. In developing and submitting your response, please use the attached instructions, "Preparing San Francisco Sunshine Ordinance Task Force Respondents Materials," to address your defense of this complaint. This is your opportunity to provide a detailed explanation to allow the Task Force to be fully informed in considering your response prior to the meeting.

Please refer to the File Number 23079 when submitting any new information and/or supporting documents pertaining to this complaint.

Cheryl Leger

Assistant Clerk, Board of Supervisors

Tel: 415-554-7724

Click to complete a Board of Supervisors Customer Service Satisfaction form

The Legislative Research Center provides 24-hour access to Board of Supervisors legislation, and archived matters since August 1998.

Disclosures: Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information provided will not be reducted. Members of the public are not required to provide personal identifying information when they communicate with the Board of Supervisors and its committees. All written or oral communications that members of the public submit to the Clerk's Office regarding pending legislation or hearings will be made available to all members of the public for inspection and copying. The Clerk's Office does not reduct any information from these submissions. This means that personal information—including names, phone numbers, addresses and similar information that a member of the public elects to submit to the Board of Supervisors website or in other public documents that members of the public and the committees—may appear on the Board of Supervisors website or in other public documents that members of the public documents that members of the public documents that members of the public documents and the Board of Supervisors website or in other public documents that members of the public documents appear on the Board of Supervisors website or in other public documents that members of the public documents.

SF Tree Information	Tree ID: 13789
	Legal Status: DPW Maintained
	Planter: DPW
1	Water Responsibility:
Address: 901 Market St : 05th	n St - Mason St
Tree Order: 10	Bus Zone: 🛛 Keymap: 314
DPW Segment Street: Market St - I	block of - 995 : 06th St - 05th St
Location: Sidewalk, C	urb side
Site Type: Cutout	
Plant Type: Tree	Plot Size: 4X4
Species: Platanus x l	hispanica :: Sycamore, London Plane
Water Schedule Planted	Date: Removed Date:
Permit Notes:	
Site dbh: 30 Height:	Side Walk Damage:
Condition of Wood:	Wire Conflict:
Condition of Leaves:	Maintenance Recommendation:
Last Date of Site Info: 5/19/200	06 Priority Task:
Actions:	
Action Date Request Date Action	Crew
06/02/2023 Remov	ve-Grind: CMMS
	et : Posted 24hr Bryan Ong
tree is dead	
05/07/2021 05/07/2021 Permit	Inspection
Permit ID: 785623	
11/23/2020 11/23/2020 Inspec	ot Bryan Ong

6/13/2023

Page 1 of 7

03/14/2018 04/1	3/2011 Backfill/Adjust	CMMS Crew
Closed By CMMS S		
03/14/2018	Inspect	CMMS Crew
Created in CMMS S	O 880346	
10/13/2015 07/1	4/2015 Remove Tree Grate	
from CMMS:		
11/12/2012	Inspect	Davey
Part of City Wide T	ree Census	
12/14/2000	Inspect	
02/23/2000	Prune	
01/20/1998	Inspect	
08/30/1995	Inspect	
08/10/1995	Inspect	
07/13/1995	Inspect	
07/19/1994	Prune	
05/26/1994	Inspect	

6/13/2023

Page 2 of 7

SF Tree Information		Tree ID: 13789
03/16/1994	Inspect	
09/12/1993	Inspect	
09/01/1993	Inspect	
08/13/1993	Inspect	
07/15/1993	Inspect	
06/30/1993	Inspect	
06/24/1993	Inspect	
06/18/1993	Inspect	
05/26/1993	Inspect	
04/29/1993	Inspect	
04/01/1993	Inspect	
03/17/1993	Inspect	
03/10/1993	Inspect	

6/13/2023

Page 3 of 7

SF Tree Information Tree ID: 13789

02/18/1993	Inspect	
02/10/1993	Inspect	
01/27/1993	Spray	
01/20/1993	Inspect	
01/13/1993	Inspect	
01/06/1993	Inspect	
12/17/1992	Inspect	
11/30/1992	Vandalism	
11/18/1992	Inspect	
11/04/1992	Inspect	
10/28/1992	Inspect	
09/30/1992	Inspect	
09/23/1992	Inspect	

6/13/2023

Page 4 of 7

SF Tree Information Tree ID: 13789

08/19/1992	Inspect	
07/30/1992	Inspect	
07/09/1992	Inspect	
07/01/1992	Inspect	
06/24/1992	Inspect	
06/17/1992	Inspect	
05/27/1992	Inspect	
04/22/1992	Inspect	
02/26/1992	Remove Stake	
02/05/1992	Inspect	
01/23/1992	Inspect	
12/18/1991	Inspect	
11/27/1991	Inspect	

6/13/2023

Page 5 of 7

11/20/1991 Inspect 10/30/1991 Inspect 10/16/1991 Inspect 10/02/1991 Inspect 09/25/1991 Inspect 09/18/1991 Inspect 09/11/1991 Inspect 03/27/1991 Inspect 02/27/1991 Inspect Inspect 02/22/1991 03/01/1990 Inspect 01/18/1990 Prune 12/28/1989 Inspect

Tree ID: 13789

6/13/2023

SF Tree Information

Page 6 of 7

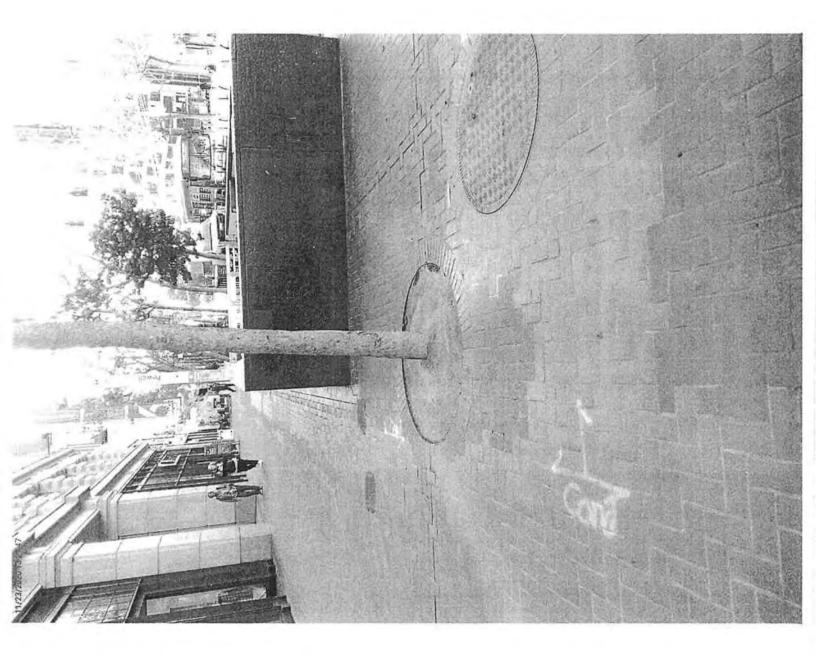
SF Tree Information

Tree ID: 13789

Assessments:

6/13/2023

Page 7 of 7





Case 23079: Exhibits Index

1. BART trees Photos by Z. Fan

2. DPW trees Photos by DPW and L Carnes 3. DPW treesPhotos by L Carnes4. DPW treesMisc Photos

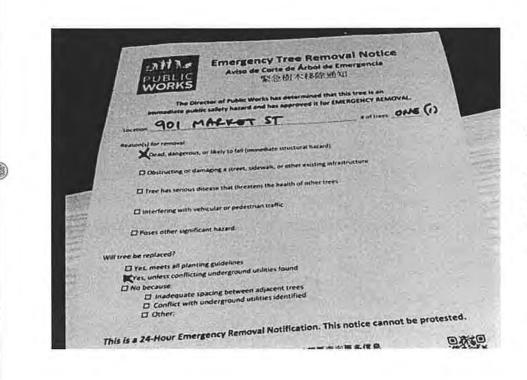


Z. Fan tree 1, TreeID 13789 (901 Market St Photo: BART May 2023)

3



Z. Fan tree 2, TreeID 135332 (380 Market St) (Photo: BART May 2023)



TreeID 13789 (901 Market St)

Emergency Removal Posting

and a second		
PUBLIC WORKS	Emergency Tree Removal Notice Aviso de Corte de Arboi de Emergencia 또운데(지원하고D3)	
The Dire	ector of Public Works has dutarmined that this tree is an in calety bazard and has approved it for EMENGENCY REMOVAL	÷.
immediate publi	ALLOW ST. autures O.N	5 ()
Lucition 380 C	ALLEY ST. adven O.N	
Reason(1) for removal		
	or skely to fell (energiate structural hacard)	
D Observeting or dan	maging a street, sidewalk, or other existing infrastructure	
	nease that threatens the bratth of other trees	
D interfering with with	nicular or pedestrian traffic	
D Poses other significa	ant hazard	
tree be replaced?		
D ves, meets all planting	e guidelines	
	gunderground utilities found	
D No becaute	acing between adjacent trees	
E inadequate spa	nderground utilities identified	

TreeID 135332 (380 Market St)

Emergency Removal Posting 2. DPW Trees Photos by DPW, Z. Fan, and Lance Carnes



- 06:02/2023 Delete



DPW Tree photos for TreeID 13789 (901 Market St)



Photo by Z. Fan (BART) (TreeID 13789, 901 Market St)

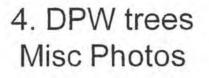
3. DPW trees Photos by L Carnes (2023)



6/1/2023



7/17/2023





• A second by stdpworg operations of the second second second



SF Tree Information Trop ID 12789 Lagai Status DPW Maintained Floring DPW Water Resustability Andaria: 301 Market SL 65th SL = Masser SL Inter Dider 10 Blow Jacob -DHW Segment Short Market SL-DHeb of - 883 : Clich SL-Odds Sc Han Jace Keymap 314 Location Sidewalk. Curb side Sin Type Cumut Pourt Type Trae Pisa Nore 4X4 Specers Platanus e htspanica :: Syromore, Lowion Plane Schedade (J. Planed Date Removed Date. Water Schedule (J Planet Date Phyriad Nations Site .84 28 Hunde Side Walk Damader Hinne Canifict Maintencine Heromithendation Projety Task Constron of Wash Contrition of Learners Lant Date of Site Inth S/19/2006 Aethons" Aman Data Request 0214 Aprian Crow SUE TET RAMOVE-BIND CHAS 05102023 05302923 Interest : Posted 24hr. Nee Is dead Bryan Deg

Eryan Ong

0647/2021 05-07/2021 Permit Inspection

11-23/2020 11-23/2020 insect

Terril 10. 765623

Respondent's Response

Leger, Cheryl (BOS)

From:	Steinberg, David (DPW)
Sent:	Wednesday, September 13, 2023 10:04 AM
To:	Lance Carnes; SOTF, (BOS)
Subject:	RE: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079
Attachments:	Affirmation Letter 23079.pdf; 23079 amended response.docx

Hi Lance, thanks for clarifying.

Cheryl: Attached is our revised response to this complaint.

Regards,



David A. Steinberg (he/him/his) Custodian of Records & Executive Assistant to the Director San Francisco Public Works | City and County of San Francisco 49 South Van Ness Avenue, Suite 1647 | San Francisco, CA 94103 | (628) 271-2888 sfpublicworks.org • twitter.com/sfpublicworks

For public records requests, please go to staublicworks.org/records.

From: Lance Carnes <lacarnes@gmail.com> Sent: Tuesday, September 12, 2023 8:30 AM To: Steinberg, David (DPW) <david.steinberg@sfdpw.org> Cc: SOTF, (BOS) <sotf@sfgov.org> Subject: Re: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079

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Dear Sirs,

My complaint #23079 claims violations in the material returned for Public Records Request 23-3164. This records request further references PRR 23-3077, and asks for

For DPW TreeIDs 135333, 13789 St send all information regarding their removal: sign offs, photos and anything else justifying their Emergency Removal, between 6/4/23 and present.

TreeID 135333 does not exist, so nothing is needed for that, but TreeID 13789 does exist.

In PRR 23-3077 there are are three documents relating to TreeID 13789, which are listed below, followed by objections to them:

901 Market St tree 13789 pic 1.jpg This jpg photograph is dated "11/23/2020", much earlier than the effective dates requested, "between 6/4/23 and present".

901 Market St tree 13789 pic 2.jpg This jpg photograph is dated "11/23/2020", much earlier than the effective dates requested, "between 6/4/23 and present".

rptTree13789DetailWithActionsAndAssessments.pdf The latest date on this pdf is 6/2/2023, (not "between 6/4/23 and present") but I may use the document to show that TreeID 13789 is not an "Emergency Removal".

If you have any questions, please feel free to contact me.

Sincerely, Lance Carnes

On Mon, Sep 11, 2023 at 1:00 PM Steinberg, David (DPW) < <u>david.steinberg@sfdpw.org</u>> wrote:

Hi Cheryl,

Attached is the department's response to this complaint, along with the Affirmation Letter. We will attend the Sept. 19 Complaints Committee hearing.

Regards,

David A. Steinberg (he/him/his)

Custodian of Records & Executive Assistant to the Director

San Francisco Public Works | City and County of San Francisco

49 South Van Ness Avenue, Suite 1647 | San Francisco, CA 94103 | (628) 271-2888

sfpublicworks.org twitter.com/sfpublicworks

For public records requests, please go to <u>sfoublisworks.org/records</u>

From: SOTF, (BOS) <<u>sotf@sfgov.org</u>> Sent: Thursday, September 7, 2023 11:59 AM To: Steinberg, David (DPW) <<u>david.steinberg@sfdpw.org</u>> From: SOTF, (BOS) Sent: Thursday, September 7, 2023 11:29 AM To: Steinberg, David (DPW) <<u>david.steinberg@sfdpw.org</u>> Cc: <u>lcarnes@gmail.com</u> Subject: SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079

Good Morning:

The Public Works Department has been named as a Respondent in the attached complaint filed with the Sunshine Ordinance Task Force (SOTF). In an effort to provide the SOTF information in an easy to understand format the SOTF has prepared a revised request format for responding to complaints (attached). The SOTF requests that you submit your response to our office the allegations including any and all supporting documents, recordings, electronic media, etc., to the Task Force within five (5) business days of receipt of this notice. In developing and submitting your response, please use the attached instructions, "Preparing San Francisco Sunshine Ordinance Task Force Respondents Materials," to address your defense of this complaint. This is your opportunity to provide a detailed explanation to allow the Task Force to be fully informed in considering your response prior to the meeting.

Please refer to the File Number 23079 when submitting any new information and/or supporting documents pertaining to this complaint.

Cheryl Leger

Assistant Clerk, Board of Supervisors

Tel: 415-554-7724

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Disclassres; Personal information that is provided in communications in the Baberl of Suberrisch is strajed, to disclassion when California Public Periods Act and the San Prancisco Synshine Ordinance: Personal information provided with no be reducted interference) the utility gre and maximum to provide personal identifying information when they communicate with the Bhard of Standard action point these of the utility of the second states of the second or oral communications that members of the public submit to the Clerk's Office regarding pending legislation or hearings will be made available to all members of the public for inspection and copying. The Clerk's Office does not redact any information from these submissions. This means that personal information—including names, phone numbers, addresses and similar information that a member of the public elects to submit to the Board and its committees—may oppear on the Board of Supervisors website or in other public documents that members of the public may inspect or copy.

SUNSHINE ORDINANCE TASK FORCE



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

September 7, 2023

TDD/TTY: 415 554-5227

415 554-7724

415 554-7854

Tel:

Fax:

David Steinberg Public Works

Re: Sunshine Ordinance Task Force, File No. 23079

Dear David:

Please review the complaint as described below and acknowledge your department's position on File No. 23079 regarding an alleged violation of the Sunshine Ordinance.

File No. 23079 Complaint filed by Lance Carnes against Public Works for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.21 by failing to provide responsive records in a timely and/or complete manner.

Please choose ONE answer. You may, if you wish, also attach any additional explanation.

[a] [b]

[c] deny one or more allegations below (please state an additional explanation which of the allegations you deny, and supporting evidence and/or argument)

If you or your entity acknowledges noncompliance or declares no-contest, the SOTF may, at its discretion, issue an Order of Determination against you or your entity for the allegations listed above without a hearing, and thereafter refer the matter to the Compliance & Amendments Committee for monitoring as needed.

Please respond within the next five business days of the date on this notice, with your acknowledgment. If it is not received within five business days, we will assume that you have acknowledged no-contest.

Very Truly Yours,

Matthew Yankee, Chair Sunshine Ordnance Task Force

MY:cal

cc: Lance Carnes, Petitioner



Director's Office

dpw@sfdpw.org T. 628.271.3160 49 South Van Ness Ave. Suite 1600, San Francisco, CA 94103

Sunshine Ordinance Task Force To: From: David A. Steinberg, Custodian of Records, San Francisco Public Works Re: Complaint #23079 Date: Sept. 13, 2023

Dear Sunshine Ordinance Task Force,

We are replying to Complaint #23079, filed by Lance Carnes, which we received on Sept. 8, 2023. Attached is our Affirmation Letter, in which we deny the allegations.

On June 14, Mr. Carnes submitted the following as Public Records Request #23-3164:

For DPW TreeIDs 135333, 13789 St send all information regarding their removal: sign offs, photos and anything else justifying their Emergency Removal, between 6/4/23 and present.

This request covers the same trees specified in Request #23-3077, which Mr. Carnes submitted on June 12. The department released four documents in response to the earlier request, which did not specify a date range for documents being sought, and closed the request on June 22.

On June 26, we closed Request #23-3164 and told Mr. Carnes that we had no documents other than the ones released in response to the previous request. We also included a link to the previous request.

In summary, the department responded to Public Records Request #23-3164 in a timely and complete manner.

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Leger, Cheryl (BOS)

From:	SOTF, (BOS)
Sent:	Thursday, September 7, 2023 11:29 AM
To:	Steinberg, David (DPW)
Cc:	lcarnes@gmail.com
Subject:	SOTF - Complaint Filed with the Sunshine Ordinance Task Force - File No. 23079
Attachments:	SOTF - Complaint Procedure 2019-10-02 FINAL.pdf; Preparing SOTF Respondent Materials FINAL for PILOT.pdf; Affirmation Letter 23079.pdf; 23079 Complaint.pdf

Good Morning:

The Public Works Department has been named as a Respondent in the attached complaint filed with the Sunshine Ordinance Task Force (SOTF). In an effort to provide the SOTF information in an easy to understand format the SOTF has prepared a revised request format for responding to complaints (attached). The SOTF requests that you submit your response to our office the allegations including any and all supporting documents, recordings, electronic media, etc., to the Task Force within five (5) business days of receipt of this notice. In developing and submitting your response, please use the attached instructions, "Preparing San Francisco Sunshine Ordinance Task Force Respondents Materials," to address your defense of this complaint. This is your opportunity to provide a detailed explanation to allow the Task Force to be fully informed in considering your response prior to the meeting.

Please refer to the File Number 23079 when submitting any new information and/or supporting documents pertaining to this complaint.

Cheryl Leger Assistant Clerk, Board of Supervisors Tel: 415-554-7724

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September 7, 2023

David Steinberg Public Works

Re: Sunshine Ordinance Task Force, File No. 23079

Dear David:

Please review the complaint as described below and acknowledge your department's position on File No. 23079 regarding an alleged violation of the Sunshine Ordinance.

File No. 23079 Complaint filed by Lance Carnes against Public Works for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.21 by failing to provide responsive records in a timely and/or complete manner.

Please choose ONE answer. You may, if you wish, also attach any additional explanation.

[a] acknowledge noncompliance for all allegations below

[b] department/agency declares no-contest to all allegations below

[c] deny one or more allegations below (please state an additional explanation which of the allegations you deny, and supporting evidence and/or argument)

If you or your entity acknowledges noncompliance or declares no-contest, the SOTF may, at its discretion, issue an Order of Determination against you or your entity for the allegations listed above without a hearing, and thereafter refer the matter to the Compliance & Amendments Committee for monitoring as needed.

Please respond within the next five business days of the date on this notice, with your acknowledgment. If it is not received within five business days, we will assume that you have acknowledged no-contest.

Very Truly Yours,

Matthew Yankee, Chair Sunshine Ordnance Task Force

MY:cal

cc: Lance Carnes, Petitioner

9/7/2023

Leger, Cheryl (BOS)

From:	SOTF, (BOS)
Sent:	Monday, September 11, 2023 5:51 AM
То:	Maria Schulman; Maunder, Sara (DPA); Sergei Severinov; Twomey, William (DPW); Lance
	Carnes; Steinberg, David (DPW); Hannan, Patrick (DBI); 'pkniha@gmail.com'; Celaya,
	Caroline (MTA); 'marcabruno@yahoo.com'
Cc:	Young, Victor (BOS)
Subject:	SOTF - Notice of Complaint Committee hearing, September 19, 2023; 5:30 PM
Attachments:	SOTF - Complaint Procedure 2019-10-02 FINAL.pdf

Good Morning:

Notice is hereby given that the Complaint Committee of the Sunshine Ordinance Task Force (Task Force) shall hold hearings on complaints listed below to: 1) determine if the Task Force has jurisdiction; 2) review the merits of the complaints; and/or 3) issue a report and/or recommendation to the Task Force. *Please confirm your attendance for this hearing*.

Date: September 19, 2023

Location: Room 408, City Hall

Time: 5:30 p.m.

THE INFORMATION BELOW IS FOR TELEPHONE AND WEBSITE APPEARANCES. LET ME KNOW IF YOU HAVE QUESTIONS.

Webex Remote Link/Log-in: https://tinyurl.com/2csumwy7 Password: sunshine

Telephone Call-in: <u>1 (415) 655-0001 / Meeting ID: 2591 873 6815 # #</u> (press *3 to enter the speaker line)

Complainants: Your attendance is required for this meeting/hearing.

Respondents/Departments: Pursuant to Section 67.21(e) of the Ordinance, the custodian of records or a representative of your department, who can speak to the matter, is required at the meeting/hearing.

- 1. File No. 23028 Complaint filed by Maria Schulman against Sara Maunder and the Department of Police Accountability for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.25, by failing to respond to an Immediate Disclosure Request in a timely and/or complete manner.
- 2. File No. 23035 Complaint filed by Maria Schulman against Sara Maunder and the Department of Police Accountability for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.25, by failing to respond to an Immediate Disclosure Request in a timely and/or complete manner.

- 3. File No. 23024 Complaint filed by Paul Kniha against the San Francisco Municipal Transportation Agency for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.25, by failing to respond to an Immediate Disclosure Request in a timely and/or complete manner.
- 4. File No. 23053: Complaint filed by Sergei Severinov against the Police Department for allegedly violating Administrator Code (Sunshine Ordinance), Section(s) 67.21(b), by failing to respond to a public records request in a timely and/or complete manner.

- File No. 23079 Complaint filed by Lance Carnes against Public Works for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.21 by failing to provide responsive records in a timely and/or complete manner.
- 6. File No. 23080 Complaint filed by Marc Bruno against Patrick Hannon and the Dept. of Building Inspection for allegedly violating Administrative Code (Sunshine Ordinance), Section(s) 67.21 by failing to provide responsive records in a timely and/or complete manner. For inclusion into the agenda packet, supplemental/supporting documents must be received by 5:00 pm, August 8, 2023.

Cheryl Leger Assistant Clerk, Board of Supervisors Tel: 415-554-7724

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