Item	No.	. <u> 5 </u>	&	6
File	No.	110	095	5

SUNSHINE ORDINANCE TASK FORCE

AGENDA PACKET CONTENTS LIST.

	ITEMS Complaint submittal Correspondence		
OTHER			
			<u>-</u> - -
Completed I	oy: Andrea Ausberry	Date <u>March 1, 2012</u>	_
Completed I	oy:	Date	

^{*}An asterisked item represents the cover sheet to a document that exceeds 25 pages.

The complete document is in the file.



Sunshine Complaint complaints to:

sotf

12/13/2011 10:07 AM

Hide Details

From: <complaints@sfgov.org>

To: <sotf@sfgov.org>

To:sotf@sfgov.org Email:complaints@sfgov.org DEPARTMENT: Recreation & Parks Department CONTACTED:Lisa Wayne, Ana Alvarez, Olive Gong PUBLIC_RECORDS_VIOLATION:Yes PUBLIC MEETING VIOLATION:No MEETING DATE:

SECTIONS VIOLATED:SEC. 67.25. IMMEDIACY OF RESPONSE

DESCRIPTION: Failure to provide Glen Canyon Natural Areas Program documentation of funding, contracts, and work details for pesticide application. Lisa Wayne should have ready access to most, if not all, of these documents in her role managing the Natural Areas Program. However, not a single document was provided, and in fact, the SFRPPD requested to take 24 days to provide the documents.

HEARING: Yes PRE-HEARING:No DATE:12/10/2011 NAME:Arnita Bowman ADDRESS:

CITY: ZIP:

PHONE:

CONTACT EMAIL:arnitabowman@hotmail.com

ANONYMOUS:

CONFIDENTIALITY REQUESTED:No

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Sunshine Act Complaint: SFRPD Natural Areas Program Glen Canyon Immediate Disclosure Request Arnita Bowman

to: sotf

12/10/2011 04:20 PM

Cc:

lisa.wayne, olive.gong, ana.alvarez, scott.wiener Hide Details

From: Arnita Bowman <arnitabowman@hotmail.com>

To: <sotf@sfgov.org>

Cc: a.wayne@sfgov.org>, <olive.gong@sfgov.org>, <ana.alvarez@sfgov.org>, <scott.wiener@sfgov.org>

3 Attachments



1 Glen Canyon -NAP Financial-Project - Sunshine Task Force Notice.pdf



2Glen Canyon Project v2 - Immediate Request Original Request.pdf



3Glen Canyon Project - Immediate Request Original Request.pdf

I am filing Sunshine Act complaints regarding the **SF Recreation & Parks Department** failure to provide Public Records (SEC. 67.25. IMMEDIACY OF RESPONSE). You will also be receiving a second complaint regarding financial records.

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This is the **first complaint** and is in regards to an **Immediate Disclosure Request**:

General Description: Glen Canyon Natural Areas Program documentation of funding, contracts, and work details for pesticide application

Date of Original Request: 12/6/2011

Requested From: Lisa Wayne, Ana Alvarez, and Olive Gong

Description of alleged violation: Failure to provide documents requested with Immediate Disclosure Request in the header. Note that Lisa Wayne should have ready access to most, if not all, of these documents in her role managing the Natural Areas Program. However, not a single document was provided, and in fact, the SFRPPD requested to take 24 days to provide the documents.

I want a public hearing before the Sunshine Ordinance Task Force.

I want a pre-hearing conference before the Complaint Committee.

Attached is PDFs with the email correspondence including the original request, Olive Gong's request for an extension, and my response.

Please let me know that you received this complaint, and if I need to provide any further information.

Regards,

Arnita Bowman

FW: Incomplete Response to Sunshine Act Request

From: Arnita Bowman (arnitabowman@hotmail.com)

Sent: Fri 12/09/11 10:47 AM To: <u>olive.gong@sfgov.org</u>

Please let me know how you are responding to my email from 12/2. As of now, I plan to submit a complaint regarding both requests to the Sunshine Ordinance Task Force, which I would like to avoid if possible.

Thank your for your assistance.

Arnita Bowman

From: arnitabowman@hotmail.com

To: olive.gong@sfgov.org

Subject: Incomplete Response to Sunshine Act Request

Date: Fri, 2 Dec 2011 12:00:50 -0800

Hi,

Thank you for sending the budget for the SFNAP area. Unfortunately that does not comply with my Sunshine Act Request. I'm also concerned that the 14 day extension was invoked "because there is a need to search for, collect, and examine a voluminous amount of separate and distinct records" and then all that is provided is a few simple queries from an accounting system that in no way meets the requirements of the request. I assumed that you were planning to fully comply with my request because of the 14 day extension.

Please comply with the original requested in an expedited manner:

- 1) Annual budgets with details for the Recreation and Parks Department for the past 7 years (modified from 15 years)
- 2) All project specific budgets for Natural Areas Programs for projects that have already been completed under the program, such as the Pine Lake wetland/natural area restoration and the native plant restoration at Glen Canyon.
- 3) Any drafted budgets for Natural Areas Program for executing any of the site specific plans in the proposed Natural Areas Program or capital project requests that have been drafted.

Since making my initial request, I've become aware of other started projects with some completed for the Natural Areas such as those at Corona Heights, Sutro Mountain, Grandview, GGP Oak Woodlands, Billy Goat Hill and Twin Peaks and would have expected the detailed budgets for those to be included in your response.

Thank you for your assistance, Arnita Bowman

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From: arnitabowman@hotmail.com
To: olive.gong@sfgov.org
Subject: RE: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011
Date: Tue, 8 Nov 2011 11:21:46 -0800
The extension is fine. Please let me know if a discussion would be worthwhile to try to narrow the
voluminous amount of information that would need to be reviewed. I certainly don't want to create
more work for the department than is necessary to understand the past and future cost of the NAP
program. It is unfortunate that the SFNAP-EIR did not include a cost analysis as part of the EIR process.
Regards,
Arnita Bowman
> Subject: Response to your public records request dated Nov 7, 2011, received Nov 8, 2011
> To: arnitabowman@hotmail.com
> From: Olive.Gona@sfgov.org
> Date: Tue, 8 Nov 2011 10:20:14 -0800
> Dear Ms. Bowman,
> The Department is in receipt of your request for records and the Department
> is invoking an extension of 14 days beyond the 10 days usually allotted
> because there is a need to search for, collect, and examine a voluminous
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> Is invoking an extension of 14 days beyond the 10 days usually allotted
> because there is a need to search for, collect, and examine a voluminous
> amount of separate and distinct records and/or there is a need to compile
> electronic data (per Govt. Code 6253 (c) and Govt. Code 6253 (c)(4). Thus
> documents are due Dec 2, 2011. I will send you any responsive documents on
> a rolling basis, as soon as they have been received and reviewed.
>
> Thank you for your interest in SF Recreation and Parks,
> Olive Gong
>
> Olive Gong
> San Francisco Recreation and Park Department
> McLaren Lodge
> 501 Stanyan St., SF CA 94117
> 415.831-2708 direct
> 415.831-2096 fax
> olive.gong@sfgov.org email
>

> Reduce, Reuse, Recycle

> From: Arnita Bowman <arnitabowman@hotmail.com>

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> Date: 11/07/2011 07:23 PM
> Subject: Sunshine Act Request: San Francisco Natural Areas Program
> Budget Information
>
> This is a Sunshine Act Request for the annual budgets with details for the
> Recreation and Parks Department for the past 15 years, if available. My
> objective is to understand the cost of the Natural Areas Program as it
> relates to past park budgets and the expected future costs.
> I am also requesting all project specific budgets for Natural Areas
> Programs for projects that have already been completed under the program,
> such as the Pine Lake wetland/natural area restoration and the native plant
> restoration at Glen Canyon.
> I am also requesting any drafted budgets for Natural Areas Program for
> executing any of the site specific plans in the proposed Natural Areas
> Program or capital project requests that have been drafted. This includes
> any cost information or projections for removing the 18,500 trees, clearing
> the underbrush, and/or re-planting.
>
> Please provide the information in an electronic format on a CD or emailed
> to me. I do not want hard copies. Please let me know the expected cost for
> providing the information.
> Please let me know if there is someone else I should contact for my request
> or if you need clarification on my request.
> Regards,
> Arnita Bowman
>
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Immediate Disclosure Request: Sunshine Act Request: Glen Canyon Spraying Project and Funding

From: Arnita Bowman (arnitabowman@hotmail.com)

Sent: Tue 12/06/11 2:10 PM

lisa.wayne@sfgov.org; olive.gong@sfgov.org

Please immediately provide me with the documents requested in my email below to Olive Gong from Friday. If the specific documents are not available, please provide the equivalent documents, if they exist.

Also, I was told by a friend that she was told that there was a recent meetings regarding Glen Canyon where the community said that control of cape-ivy was a high priority and that is why pesticides are now being applied. Please provide me with any documentation of that community request for the control of cape-ivy.

Also, I was surprised that cape-ivy pesticides are being applied now considering:

1) According to the Cal-IPC spraying for Cape Ivy should not occur until the Spring: http://www.cal-

ipc.org/ip/management/ipcw/pages/detailreport.cfm@usernumber=41&surveynumber=182.php Applying now seems to increase the long term cost and pesticide exposure risk to control the ivy.

2) The SFNAP EIR process has not yet been completed and Cape Ivy is part of the established Glen Canyon park landscaping. Destruction of the perennial plant seems to go far beyond maintenance activities and is likely to only increase the poison oak scrub which represents additional health risks for park users.

Any insight on these two concerns would be appreciated.

Thank you for your assistance, Arnita Bowman

From: arnitabowman@hotmail.com

To: olive.gong@sfgov.org

Subject: URGENT Sunshine Act Request: Glen Canyon Spraying Project and Funding

Date: Fri, 2 Dec 2011 11:36:28 -0800

This is an urgent Sunshine Act Request related to the Natural Areas Program at Glen Park. There is currently a project underway to cut vegetation and spray herbicides in the Natural Area. Please provide me with the documents that provide the following information:

Active Project(s) Documentation (Please provide immediately because the work is already underway)

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- •All outside agreements such as contracts or work agreements for habitat and trail improvements at Glen Canyon (e.g., chain-sawing a path, spraying herbicides, etc.) including all detailed work instructions and schedules
- •All work order type documents for city employees detailing the specific work to be completed and the shedule
- •The detailed project budget and detailed project plans for all projects related to the Glen Canyon Natural Area that are currently open

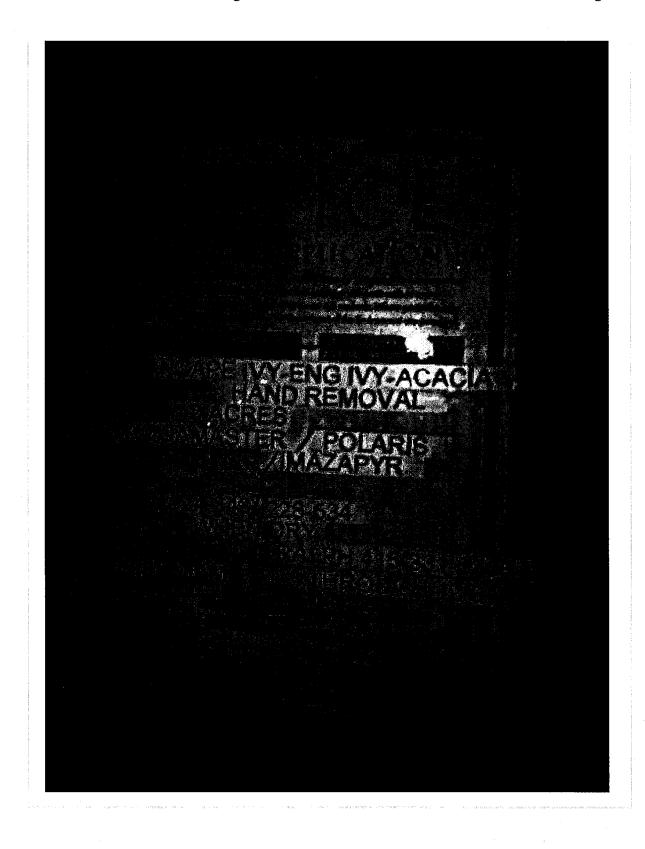
Funding and Project Budgets and Plans

- •All grant applications and grant agreements for Glen Canyon trails or habitat improvements (e.g., Habitat Conservation Fund Grant) that are in process, currently open or have been open in the past 3 years
- •Detailed list of expenditures and encumbrances for the Glen Parks Trails Project (CRPCSPPTGC) and any other project funded by a grant for the Natural Areas
- •The detailed project budget and detailed project plans for all projects related to the Glen Canyon Natural Area that currently open or have been open in the past 3 years

Please provide the information in an electronic format on a CD or emailed to me. I do not want hard copies. Please let me know if the expected fees exceed \$20 for providing the information.

Please let me know if there is someone else I should contact for my request or if you need clarification on my request. Please also let me know that you received this request and when I should expect the response to my request.

Regards, Arnita Bowman



No.

Extension Requested - URGENT Sunshine Act Request: Glen Canyon Spraying Project and Funding

From: Olive.Gong@sfgov.org
Sent: Tue 12/06/11 3:25 PM

To: Arnita Bowman (arnitabowman@hotmail.com)

1 attachment

pic05819.jpg (69.1 KB)

Dear Ms. Bowman,

The Department is in receipt of your request for records and the Department is invoking an extension of 14 days beyond the 10 days usually allotted because there is a need to search for, collect, and examine a voluminous amount of separate and distinct records and/or there is a need to compile electronic data (per Govt. Code 6253 (c) and Govt. Code 6253 (c) (4). Thus documents are due Dec 26, 2011. I will send you any responsive documents on a rolling basis, as soon as they have been received and reviewed.

Best Regards, Olive Gong

Olive Gong
San Francisco Recreation and Park Department
McLaren Lodge
501 Stanyan St., SF CA 94117
415.831-2708 direct
415.831-2096 fax
olive.gong@sfgov.org email

Reduce, Reuse, Recycle

From: Arnita Bowman <arnitabowman@hotmail.com>

To: <olive.gong@sfgov.org>
Date: 12/02/2011 11:35 AM

Subject: URGENT Sunshine Act Request: Glen Canyon Spraying Project and

Funding

This is an urgent Sunshine Act Request related to the Natural Areas Program at Glen Park. There is currently a project underway to cut vegetation and spray herbicides in the Natural Area. Please provide me with the documents that provide the following information:

Active Project(s) Documentation (Please provide immediately because the work is already underway)

· All outside agreements such as contracts or work agreements for

habitat and trail improvements at Glen Canyon (e.g., chain-sawing a path, spraying herbicides, etc.) including all detailed work instructions and schedules

- · All work order type documents for city employees detailing the specific work to be completed and the shedule
- The detailed project budget and detailed project plans for all projects related to the Glen Canyon Natural Area that are currently open

Funding and Project Budgets and Plans

- · All grant applications and grant agreements for Glen Canyon trails or habitat improvements (e.g., Habitat Conservation Fund Grant) that are in process, currently open or have been open in the past 3 years
- · Detailed list of expenditures and encumbrances for the Glen Parks Trails Project (CRPCSPPTGC) and any other project funded by a grant for the Natural Areas
- The detailed project budget and detailed project plans for all projects related to the Glen Canyon Natural Area that currently open or have been open in the past 3 years

Please provide the information in an electronic format on a CD or emailed to me. I do not want hard copies. Please let me know if the expected fees exceed \$20 for providing the information.

Please let me know if there is someone else I should contact for my request or if you need clarification on my request. Please also let me know that you received this request and when I should expect the response to my request.

Regards, Arnita Bowman

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