

Date: Dec. 14, 2011

Item No. 12 & 13

File No. 11082

SUNSHINE ORDINANCE TASK FORCE

AGENDA PACKET CONTENTS LIST*

- Anonymous against Caroline Celaya**
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Completed by: Chris Rustom

Date: Dec 9, 2011

***This list reflects the explanatory documents provided**

~ Late Agenda Items (documents received too late for distribution to the Task Force Members)

** The document this form replaces exceeds 25 pages and will therefore not be copied for the packet. The original document is in the file kept by the Administrator, and may be viewed in its entirety by the Task Force, or any member of the public upon request at City Hall, Room 244.



Sunshine Complaint

complaints

to:

sotf

10/19/2011 08:56 AM

Hide Details

From: <complaints@sfgov.org>

To: <sotf@sfgov.org>

To:sotf@sfgov.org

Email:complaints@sfgov.org

DEPARTMENT:SFMTA

CONTACTED:Caroline Celayra

PUBLIC_RECORDS_VIOLATION:Yes

PUBLIC_MEETING_VIOLATION:No

MEETING_DATE:

SECTIONS_VIOLATED:Section 67.25

DESCRIPTION:09/22/11, 11:15am: I requested information about parking citation officers and citations issued. I have been doing this similar request for over a year now. 09/23/11, 2:52pm: SFMTA (through Caroline Celaya) responded invoking the 14-day extension to 10/07/11. 10/11/11, 8:21am: I emailed SFMTA again stating that they have past the deadline and I am requesting for the information. 10/11/11, 3:11pm: SFMTA responded with the following statement "I'm circling back with staff to determine the cause of the delay." 10/15/11, 1:00pm: I emailed SFMTA for the 2nd time letting them know that this is the 2nd time I requesting for the information and that I would like it to be provided by end of business day of 10/17/11. 10/19/11, 9:00am: I have NOT heard anything from SFMTA.

HEARING:Yes

PRE-HEARING:Yes

DATE:10/19/11

NAME

ADDRESS

CITY:San Francisco

ZIP:CA

PHONE

CONTACT_EMAIL:

ANONYMOUS:

CONFIDENTIALITY_REQUESTED:Yes

Edwin M. Lee | Mayor
Tom Nolan | Chairman
Jerry Lee | Vice-Chairman
Leona Bridges | Director
Cheryl Brinkman | Director
Malcolm Heinicke | Director
Bruce Oka | Director
Joel Ramos | Director
Edward D. Reiskin | Director of Transportation

November 21, 2011

Mr. Rick Knee
Chairman, Sunshine Ordinance Task Force
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Re: Complaint against the Municipal Transportation Agency
Complaint No. 11082

Dear Mr. Knee:

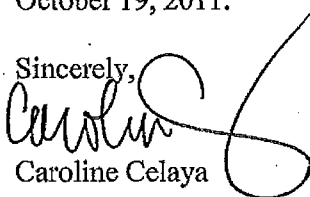
I am writing in response to complaint #11082 filed by Anonymous. Anonymous complains that the San Francisco Municipal Transportation Agency ("SFMTA") failed to respond to their September 22, 2011, request for public records.

As explained below, SFMTA did complete a response to this request, although it was after the due date.

On Thursday, September 22, 2011, the SFMTA received an immediate disclosure request and sent a response on Friday, September 23, 2011 invoking a 14 day extension until October 7, 2011 to respond to the request. The extension was invoked due to "the need to search for and collect the requested records from field facilities or other establishments that are separate from the office processing the request," "the need to search for, collect, and appropriately examine a voluminous amount of separate and distinct records that are demanded in a single request," and "the need for consultation, which shall be conducted with all practicable speed, with another agency having substantial interest in the determination of the request or among two or more components of the agency having substantial subject matter interest therein." Cal. Gov't Code §6253(c)(1), (2), and (3).

The response required two divisions within the SFMTA to work together to compile the necessary information in order to obtain the final responsive information from our vendor. There was a miscommunication between the two divisions and the agency was late in responding to the request. The agency sent the documents responsive to the request on October 19, 2011.

Sincerely,



Caroline Celaya