

Petitions and Communications received from October 12, 2010, through October 18, 2010, for reference by the President to Committee considering related matters, or to be ordered filed by the Clerk on October 26, 2010.

From Andrea O’Leary, submitting copy of letter sent to the Recreation and Park Commission regarding outreach issues. (1)

From Aaron Goodman, submitting his concerns with the Parkmerced Project. (2)

From concerned citizens, submitting support for the Parkmerced Project. File No. 100979, 5 letters (3)

From Edith McMillan, submitting opposition to alterations to the Board of Supervisors' Legislative Chamber. File No. 101182, Copy: Each Supervisor (4)

From Department of Public Health, submitting a letter from the Director, Environmental Health, requesting nomination of a restaurant in each district. Copy: Each Supervisor (5)

From Real Estate Division, submitting a letter of receipt regarding the Japantown City Agency Work Group. Copy: Supervisor Mirkarimi (6)

From Office of the Controller, submitting compliance audit of Hawaiian Airlines, Inc. Copy: Mayor, Each Supervisor, Budget Analyst, Civil Grand Jury and Public Library. (7)

From City Administrator and Chair, Capital Planning Committee, submitting recommendations of the Capital Planning Committee on the issuance and sale of the earthquake safety and emergency response general obligation bond. (8)

From Francisco Da Costa, submitting a link to an article regarding Lennar and Parcel A at Hunters Point Naval Shipyard. (9)

From Francisco Da Costa, submitting a link to an article regarding the America's Cup. (10)

From James Carrigan, submitting information on Fire Station No. 2 double-parking on Powell Street during morning rush hour. (11)

From Julie Eckardt, submitting a letter of support for the plan to allow Recology to transport materials from the City to Yuba County via rail hauling. File No. 101225 (12)

From Department of the Environment, submitting an annual report for calendar years 2008-2009. (13)

From Department of the Environment, submitting an annual report on the City's green purchasing program (14)

From Robert Geshlider, submitting opposition to California Pacific Medical Center's Master Plan for St. Luke's Hospital and the new Cathedral Hill facility. (15)

From Public Utilities Commission, requesting the calendaring of a release of reserve on the Public Utilities Commission Sustainable Energy Account Project CUH947. (16)

From concerned citizens, submitting opinions on setting nutritional standards for restaurant food sold accompanied by toys or other youth focused incentive items. File No. 101096, 35 letters (17)

From Jim Toner, submitting opposition to setting nutritional standards for restaurant food sold accompanied by toys or other youth focused incentive items. File No. 101096 (18)

From James Chaffee, submitting an article on the Ethics Commission and its recommendation of the President of the Library Commission's conduct. 2 letters (19)

From Bill Quan, submitting a letter recommending amending the enforcement and compliance procedures for nuisance. File No. 101062. (20)

From Real Estate Division, submitting a letter of receipt of Board of Supervisors inquiry regarding Japantown City Agency Work Group. (21)

From Fior d' Italia, submitting Cowboy Bob's Bum Report regarding Board of Supervisors' legislation verses the homeless issues in San Francisco. (22)

From Office of the Controller, submitting the September monthly overtime report. (23)

From Axis of Love, submitting a release regarding Axis of Love's protest of the issuance of a violation against a social service/non-profit. (24)

From Katherine Howard, Golden Gate Park Preservation Alliance, submitting a letter regarding Westside Recycled Water Treatment Plant. (25)

From the Airport Commission, submitting a report on concession audit of Host International, Inc. (26)

From Judith Berkowitz, Coalition for San Francisco Neighborhoods, submitting a letter regarding resolution to the proposed construction of the Westside Water Treatment Plant in Golden Gate Park. (27)



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Fw: Outreach Issue beginnings

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From: jultonedes@aol.com  
To: recpark.commission@sfgov.org  
Cc: "Sunnyside Park Families & Neighbors" <SPFamilies@aol.com>, "Friends of Sunnyside Conservatory.org" <info@sunnysideconservatory.org>, "Board of Supervisors, Clerk" <Board.of.Supervisors@sfgov.org>  
Date: 10/13/2010 09:13 PM  
Subject: Outreach Issue beginnings  
Sent by: teresarick830@gmail.com

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Dear Commissioners:

Re: **OUTREACH POLICY**

I will reserve my final views on the issue of RPD "Outreach" to the public when all the information surfaces.

My experience in discovery of the currently situation:

- I learned from the SFGTV broadcasting of your Oct. 7 meeting that the current Outreach Policy was presented to you in July; I went searching for it on-line.
- The issue was on the July 15, 2010 Agenda but there were *NO* Supporting Documents for it.
- I got lucky - there was a transcript of meeting notes which I am now trying to decipher and digest.

My impressions from the Oct. 7 meeting:

- Ms. Ballard confirmed that it is the intent of Dept. staff to get something done as quickly as possible and to be done with it.
- She made no mention that it is better to *get it right* rather than *get it done*.
- Her interest was more about what date you would "pass" (early Nov.) whatever she brought to you rather than making sure it had comprehensive vetting and was broadly acceptable - otherwise, it would be a failure and you will hear no end to it. You all said the issue was "too important" and I'm not convinced she *heard* you.
- Not providing you with a complete file of the issue for review before the issue is discussed should remind you that the public has even less access to the proper information and certainly would not have the opportunity to provide thoughtful feedback; reliance on conjecture when facts aren't available.
- The outreach to park advocacy that was mentioned (NPC, SFPT, others?) cannot be considered broad consensus from even the most involved of "stakeholders." Many, if not most, advocacy groups do not align themselves with either of these organizations and from personal experience, these folks, while sincere in their intentions, have had little experience in the trials and tribulations neighborhood park advocacy groups have lived-through with community consensus-building and Dept. resistances. Neither of them put out anything that I saw asking the rest of us what we thought or what our priorities, concerns, and experiences are - and some groups I work with have fiscal accounts with them so there was no excuse not to reach-out to everyone. This is bad outreach in itself.
- **My greatest fear**, as is with all these hearings: Whatever community outreach Ms.

1

Ballard might do to solicit broader input, sounds like none, it typically occurs the week before the Commission meeting when it will be heard. This is TOO LATE for people to send you correspondence on the issue and for it to get into your packets in time so that you can review it for consideration. They say they had a community meeting on the issue when the truth is that it only demonstrates an *appearances of inclusion* when it's very far from that.

**MY SUGGESTION:** Get at least the Oct. 30 SF Quadrant Commission community meeting under your belt and hold at least one more discovery meeting out in The City where the issue is addressed directly WITH the public before addressing it at an official monthly hearing. Then **do not vote to pass anything the first go-'round** . Give the public every opportunity to respond otherwise it will forever be labeled as a throat-stuffer.

There will never be complete agreement, but there should be clarity about HOW we got where we ultimately end up.

Better to not be stuck with another meaningless and not-enforced/able policy.

Thanks,  
Andrea O'Leary

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To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Fw: [Parkmerced - destruction of open-space prior to any DEIR final comments/responses]

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From: Aaron Goodman <amgodman@yahoo.com>  
To: board.of.supervisors@sfgov.org  
Cc: linda.avery@sfgov.org  
Date: 10/14/2010 01:48 PM  
Subject: [Parkmerced - destruction of open-space prior to any DEIR final comments/responses]

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## Board of Supervisors

I noted the article in the SFSU-CSU Xpress on the initial start date of Oct21st for the utilities project of the future Creative Arts Center build-out on the prior open-space site of Parkmerced residents/tenants. It is highly troubling that the CSU-SFSU Masterplan "utilities" project is being allowed to go forward prior to any adequate Historical Resources Analysis being finalized or approved on the Parkmerced project. The SFSU-CSU Masterplan EIR and the Parkmerced "vision" EIR both IGNORE the others property and the OVERALL masterplanned community of Parkmerced as a national register eligible site. The open-space was left in a deteriorated state post the SFSU-CSU purchase, with only the softball field (due to title 9 requirements) was maintained by the university. The university has left the site as a dumping grounds for construction projects, and ignored the prior use as a COMMUNITY CENTER for residents of Parkmerced, and prior Montessori School site location. This is a LOSS OF USE to tenants that was inadequately notified to residents upon its sale, and bartered for a club-house renovation and landscape work that was again shoddy and improperly documented by prior ownership, and documented by tenant advocates Genevieve Callejo and Lora Traveller as improper pass-throughs at the Rent Board. The SFSU-CSU Foundations use of money for expansionistic projects without adequate review of their impacts or "fair-share" fees assessed per City of Marina vs. CSU on the open-space, and housing is critical to be looked at in the MOU negotiated prior.

This space is critical open-space area for the density of housing and was planned as a key ammenity for residents along with the SFUSD site school, commercial area, and southern planted area along brotherhood way. It is impossible to turn back the clock, but essential as city representatives to look at this issue closely in how the dual developments have circumvented CEQA and adequate analysis and review of the impacts on Parkmerced.

The pipeline project hides a more serious issue of lack of ANY information on the future proposed Creative Arts Center, its size, scale, impact, and costs to students and the community. The SFSU Masterplan did not indicate if room was available for tenants of Parkmerced for meeting rooms, or if there was any open-space to remain post construction.

I seriously ask how would any of you like to see a building the size of the SFMOMA dumped in your backyard or local park space. It does not take a rocket scientist to see that this effort is inappropriate at this stage of the Parkmerced development and

EIR process with upcoming hearings on Nov. 18th and there is a need to seriously question ANY work on this site due to the preservation issues involved until there is an adequate and thorough analysis of the overall Parkmerced outline and the impacts JOINTLY of the SFSU-CSU Masterplan and Parkmerced Vision project.

Sincerely

Aaron Goodman  
[amgodman@yahoo.com](mailto:amgodman@yahoo.com)

--- On Thu, 10/14/10, [amgodman@yahoo.com](mailto:amgodman@yahoo.com) <[amgodman@yahoo.com](mailto:amgodman@yahoo.com)> wrote:

From: [amgodman@yahoo.com](mailto:amgodman@yahoo.com) <[amgodman@yahoo.com](mailto:amgodman@yahoo.com)>  
Subject: Golden Gate [X]press : Construction for new Creative Arts Center to begin Oct. 21  
To: [amgodman@yahoo.com](mailto:amgodman@yahoo.com), [jafmcc@aol.com](mailto:jafmcc@aol.com)  
Date: Thursday, October 14, 2010, 12:58 PM

<http://xpress.sfsu.edu/archives/news/015485.html>

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This message was sent by [amgodman@yahoo.com](mailto:amgodman@yahoo.com) via <http://addthis.com>. Please note that AddThis does not verify email addresses.

Make sharing easier with the AddThis Toolbar: <http://www.addthis.com/go/toolbar-em>

Land Use Committee  
C-page  
Sup Elshorn

File # 100979

Marina Rachele Franco

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO

2010 OCT 12 PM 3:08

BY 

October 8, 2010

San Francisco Board of Supervisors  
San Francisco City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, California 94102

**RE: Support the Parkmerced Vision Project**

Dear Honorable Members of the San Francisco Board of Supervisors:

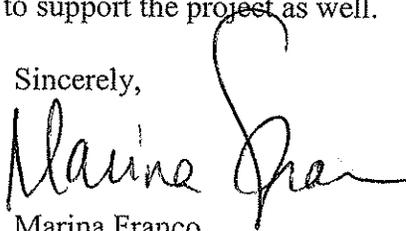
This letter is to encourage you to support the Parkmerced Vision Project. This important project will improve the housing quality of San Francisco. I have been a resident of San Francisco for over fifteen years, and grew up on the Peninsula. I have seen the city go through a myriad of changes and growth over the years, and know that cities must adapt to thrive.

Parkmerced's current inefficient and outdated units and layout are at the end of their useful life. Parkmerced's proposal to improve the housing supply and redevelop the property into new, energy efficient units will be a benefit to the goal of sustainable housing for San Francisco.

The quality of life for Parkmerced residents and the neighborhood will improve as the new project will result in better public transit, as well as attracting new retail and social services to the area. I understand that current residents who will be temporarily displaced have been offered new and better units at the same rents by Parkmerced management, as well as continued protection under rent control, lessening any short-term inconveniences.

The Parkmerced Vision Project will increase quality housing for all of San Francisco, as well as revitalize the Lake Merced neighborhood. I support the Parkmerced Vision Project, and I strongly encourage the Board to support the project as well.

Sincerely,

  
Marina Franco

(3)

Susan Sangiacomo

Land Use Committee  
C-page  
Sup Elshorn

October 6, 2010

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

File  
#100979

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT 12 PM 3:07  
BY *RC*

Re: The Parkmerced Vision Project

To the San Francisco Board of Supervisors:

I am writing in support of the Parkmerced Vision project. As a native San Franciscan who grew up and continues to live near the West Portal area, I would love to see the Parkmerced area redeveloped.

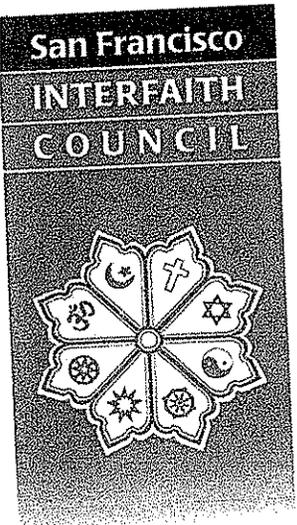
The Parkmerced Vision will be providing a once-in-a lifetime opportunity to transform an aging housing complex and the surrounding area into a vibrant neighborhood not only for locals/natives such as myself but more importantly for the Residents. For those Residents who live in apartments slated for replacement, Management will provide onsite, replacement, rent-controlled units.

The proposed project will improve energy and water efficiency, unit layout, handicap accessibility and overall Resident comfort. The project will also encourage non-motorized transit by bringing in local retail and services, beginning a bicycle sharing network, implementing a new multi-use paths to connect Parkmerced to surrounding neighborhoods, and coordinating the re-routing of public transportation. These improvements will improve the quality of life for Residents in Parkmerced and citywide.

The Parkmerced Vision project will create a Resident oriented community that reflects the richness of San Francisco's cultural diversity and the city's commitment to social and economic equity. I fully support the project and urge you to do the same.

Sincerely,

Susan Sangiacomo



**San Francisco  
INTERFAITH  
COUNCIL**

*Celebrating our diverse faiths  
and spiritual traditions*  
*Bringing people together  
to build understanding*  
*Serving our community*

PO Box 29055  
San Francisco, CA 94129  
ph: 415.474.1321  
michael@sf-interfaith.org  
www.sf-interfaith.org

Michael G. Pappas, M.Div.  
Executive Director

**Board of Directors:**

- Rev. James DeLange, Chair  
St. Francis Lutheran Church
- Rita R. Semel, Executive Vice-Chair  
Congregation Emanu-El
- Frances Johns, Secretary  
Calvary Presbyterian Church
- Ron Dudum, Chief Financial Officer  
Eastern Orthodox Jerusalem Patriarchy
- Abby Michelson Porth, Program Chair  
Congregation Emanu-el
- Alessa Adamo  
San Francisco CARD
- Rev. Amos Brown  
Third Baptist Church
- Sister Chandru Desai  
Brahma Kumaris Center
- Rev. Paul Chaffee  
Interfaith Center at The Presidio
- Rev. Elizabeth Ekdale  
St. Mark's Lutheran Church
- Ifekhar Hai  
United Muslims of America
- G.L. Hodge  
Providence Baptist Church
- Rev. Charles Kullmann  
Old St. Mary's Catholic Church
- Rev. John Oda,  
Pine United Methodist Church
- Rev. P. Gerard O'Rourke  
Archdiocese of San Francisco
- Rabbi Stephen Pearce  
Congregation Emanu-El
- Lois Peacock  
Zion Lutheran Church
- Marilyn Saner  
Church of The Incarnation (Episcopal)
- Rev. Mark Stanger  
Grace Cathedral Episcopal Church
- Rev. Laird Stuart  
Calvary Presbyterian Church
- Rev. John Talesfore  
The Cathedral of St. Mary

**C**elebrating our diverse faiths and spiritual traditions,  
the **San Francisco Interfaith Council**  
brings people together to build understanding and serve our community.

*Land Use Committee  
a-page, Sup  
Elsbernd*

October 8, 2010

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO

San Francisco Board of Supervisors  
c/o Angela Calvilo (Clerk of the Board of Supervisors)  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, CA 94102-4689

*File  
#100979*

OCT 12 PM 3:07

Dear San Francisco Board of Supervisors:

As Executive Director of the San Francisco Interfaith Council, I have had the opportunity to work with the owners and managers at Parkmerced for several years. It is my experience that Parkmerced has been a committed and effective partner with the entire Brotherhood Way Community of religious and scholastic institutions.

Representatives of Parkmerced sat on the first Brotherhood Way Community Committee that planned and presented an event commemorating the September 11, 2001 tragedy in New York. They have participated in and supported several events at St Thomas More Church and St Thomas More School. Most recently they were instrumental in October 2009 for providing logistics for the SFIC/Brotherhood Way Association's 20th Anniversary Observance of the Loma Prieta Earthquake, held in conjunction with the SF Interfaith CROP/Hunger Walk; the latter financially benefitting the efforts of international humanitarian aid organizations and the City's Interfaith Winter Shelter for Homeless Men. They will also be partners in this charity walk around Lake Merced on October 24, 2010. I look forward to an ever expanding relationship with Parkmerced and view their comprehensive planning efforts as leading the way for a renewal of the Brotherhood Way community along with the entire Westside of San Francisco.

I believe implementing Parkmerced's vision will contribute to the betterment of the community by providing much needed housing, transportation improvements and stronger community. Parkmerced has shown in both word and action that is wholly connected to and in support of the spiritual and educational organizations along Brotherhood Way and by extension, the whole of San Francisco.

I fully support Parkmerced's plan and urge you to approve it.

Sincerely,  
Michael Pappas  
Executive Director

JEFFERY P. WOO

Sup Elsbend  
File 100979  
6page

October 6, 2010

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

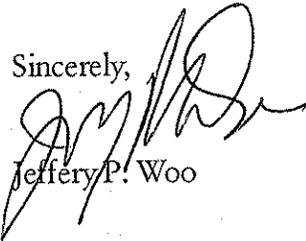
Dear Members of the San Francisco Board of Supervisors:

I am a lifelong resident and voter in San Francisco and wish to inform you of my strong support for the Parkmerced Vision project.

Parkmerced's proposal to redevelop the outdated housing stock in the Southwest boarder of our city will be a welcome addition that will improve the neighborhood, encourage non-automobile transportation, and improve the quality of life for those who live there and in the surrounding area.

I urge you to support this important and well planned project.

Sincerely,



Jeffery P. Woo

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT - 8 PM 3:58  
BY Alk

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO

2010 OCT 13 PM 3:05

*File*  
100979  
*Sup Elshorn*  
*Opayl*

Anna Maria Franco

BY AK

October 8, 2010

San Francisco Board of Supervisors  
San Francisco City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, California 94102

**RE: Support the Parkmerced Vision Project**

Dear Honorable Members of the San Francisco Board of Supervisors:

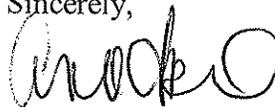
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The Parkmerced Vision Project will increase quality housing for all of San Francisco, as well as revitalize the Lake Merced neighborhood. I support the Parkmerced Vision Project, and I strongly encourage the Board to support the project as well.

Sincerely,



Anna Maria Franco

File # 101182



Mrs. E. McMillan

BOS-11 page

5 Oct 2010

BOARD OF SUPERVISORS

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO

2010 OCT 14 PM 4:48

BY: MJK

RE: RAMP IN BOARD OF SUPERVISORS

DEAR HON. SUPERVISOR:

IN THESE TOUGH ECONOMIC TIMES WHICH NECESSITATE YOU HAVING TO SLASH BUDGET ITEMS, THIS IS NOT THE TIME TO APPROVE THE EXPENDITURE OF A 1/4 MILLION DOLLAR RAMP THAT WOULD ONLY BENEFIT ONE (1) PERSON. THIS PERSON IS TERMINATED WITHIN 3 MONTHS.

UNLIKE THE CASE OF A.D.A. ACCESSIBILITY IT WOULD NOT BENEFIT THE GENERAL PUBLIC SINCE THE PUBLIC DISABLED OR OTHERWISE WOULD NOT HAVE ACCESS TO THE PRESIDENT DUKAKIS'S PAVILION.

DO NOT VOTE FOR THIS LARGE EXPENDITURE AT THIS TIME. PUT IT ON THE "BACK BURNER" OR THE "CALL OF THE WIND" WHEN AND IF NECESSARY.

THE MONEY (BUDGET) ALLOCATED FOR THIS 6" RAMP CAN SHOULD BE BETTER SPENT RESTORING SOME OF THE BUDGET CUTS YOU WERE FORCED TO MAKE WHICH WOULD BENEFIT A GREATER SHARE OF THE PUBLIC.

BARRY DALRY

SINCERELY  
EDITH McMILLAN

(4)

P.S. I'M DISABLED.

RE: MAYOR. HON GAVIN NEWSOM



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Restaurant Appreciation Month - Need BOS nominations by October 14th

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**From:** Paula Jones/DPH/SFGOV  
**To:** Board of Supervisors/BOS/SFGOV@SFGOV  
**Cc:** LinShao Chin/BOS/SFGOV@SFGOV, Les Hilger/BOS/SFGOV@SFGOV, Victor Lim/BOS/SFGOV@SFGOV, Catherine Rauschuber/BOS/SFGOV@SFGOV, Katy Tang/BOS/SFGOV@SFGOV, Cammy Blackstone/BOS/SFGOV@SFGOV, Catherine Stefani/BOS/SFGOV@SFGOV, Bill Barnes/BOS/SFGOV@SFGOV, Rick Galbreath/BOS/SFGOV@SFGOV, Vallie Brown/BOS/SFGOV@SFGOV, Jeremy Pollock/BOS/SFGOV@SFGOV, Tom Jackson/BOS/SFGOV@SFGOV, April Veneracion/BOS/SFGOV@SFGOV, Olivia Scanlon/BOS/SFGOV@SFGOV, Alexander Volberding/BOS/SFGOV@SFGOV, Boe Hayward/BOS/SFGOV@SFGOV, Alex Randolph/BOS/SFGOV@SFGOV, Sheila Chung Hagen/BOS/SFGOV@SFGOV, Jon Lau/BOS/SFGOV@SFGOV, Alice Guidry/BOS/SFGOV@SFGOV, Raquel Redondiez/BOS/SFGOV@SFGOV, Frances Hsieh/BOS/SFGOV@SFGOV, Regina Dick-Endrizzzi/MAYOR/SFGOV@SFGOV, Lisa O'Malley/DPH/SFGOV@SFGOV, Richard Lee/DPH/SFGOV@SFGOV, Angela Calvillo/BOS/SFGOV@SFGOV, kwestlye@ggra.org  
**Date:** 10/08/2010 02:29 PM  
**Subject:** Restaurant Appreciation Month - Need BOS nominations by October 14th

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Dear Members of the Board of Supervisors and staff:

Please find attached a letter from Rajiv Bhatia, Director of Environmental Health, requesting that you nominate a restaurant in your district you would like to recognize with a Certificate of Honor at 3:30 pm on October 26th at the Board of Supervisors meeting.

To ensure that all of the restaurants are in compliance with health and safety, labor, and business license requirements, each of the nominated restaurants will each be screened with DPH, OSLE, and the Tax Collector. For this reason, please provide us with your top three choices.

Also attached is a nomination form. Please complete the nomination form and return it to me by October 14th. We will screen the nominations and provide you with a final list no later than October 19th.

If you have any questions, please call me at 415-252-3853 or email me at: paula.jones@sfdph.org.

Thank you for your assistance!



Restaurant Appreciation BOS.pdf



Restaurant Appreciation Nomination Form.dot

Paula

Paula Jones  
Director of Food Systems  
San Francisco Department of Public Health (Environmental Health Section)  
PhD Candidate - University of California, Santa Cruz (Environmental Studies Department)  
c/o 1390 Market Street, Suite 822  
San Francisco, CA 94102  
(415) 252-3853 phone

(5)



*Amy L. Brown*  
Director of Real Estate



## MEMORANDUM

October 12, 2010

**TO:** Angela Calvillo  
Clerk of the Board

**FROM:** Amy L. Brown *Amy L. Brown*  
Director of Real Estate

**SUBJECT:** Japantown City Agency Work Group  
Staff Contact  
Reference No. 20101005-008

I am in receipt of your letter dated October 8, 2010, relative to Reference No. 20101005-008. Please be advised that Amy Brown, Director of Real Estate, will be the contact on behalf of the Real Estate Division to participate in the Japantown City Agency Work Group to assist in coordinating efforts between the City, consultants and the community on the Planning Department's Japantown Better Neighborhoods Plan.

cc: Supervisor Mirkarimi

i:\managers\admin ab\bos ref 20101005-008.doc

6

# City and County of San Francisco

Office of the Controller – City Services Auditor

## **AIRPORT COMMISSION:**

**Compliance Audit of  
Hawaiian Airlines, Inc.**



*October 13, 2010*

**CONTROLLER'S OFFICE  
CITY SERVICES AUDITOR**

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
  - Objectivity of the auditors performing the work.
  - Competent staff, including continuing professional education.
1. Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

Audit Team: Paige Alderete, Audit Manager  
Vivian Chu, Associate Auditor



**CITY AND COUNTY OF SAN FRANCISCO**  
**OFFICE OF THE CONTROLLER**

**Ben Rosenfield**  
**Controller**

**Monique Zmuda**  
Deputy Controller

October 13, 2010

San Francisco Airport Commission  
P.O. Box 8097  
San Francisco International Airport  
San Francisco, CA 94128

John L. Martin, Director  
P.O. Box 8097  
San Francisco International Airport  
San Francisco, CA 94128

President, Members, and Director Martin:

The Controller's Office, City Services Auditor (CSA), presents its report concerning the audit of Hawaiian Airlines, Inc. (Hawaiian). Hawaiian has an airline operating permit from the Airport Commission of the City and County of San Francisco (City) to use the landing facilities at San Francisco International Airport (SFO) for its air transportation business.

**Reporting Period:** July 1, 2008, through June 30, 2010

**Fees Paid:** \$707,297

**Results:**

Hawaiian reported 744 revenue aircraft landings to the Airport Department (Airport) for the audit period but overreported two revenue aircraft landings in June 2010. Hawaiian incorrectly reported the aircraft type for 16 revenue aircraft landings in August 2009 and two revenue aircraft landings in January 2010. As a net result of these errors, Hawaiian overpaid \$1,307 in landing fees to the Airport.

The responses from the Airport and Hawaiian are attached to this report. The Controller's Office, City Services Auditor, will work with the Airport to follow up on the status of the recommendations made in this report.

Respectfully submitted,

Tonia Lediju  
Director of Audits

cc: Mayor  
Board of Supervisors  
Budget Analyst  
Civil Grand Jury  
Public Library

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# INTRODUCTION

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## **Audit Authority**

The Office of the Controller (Controller) has authority under the San Francisco Administrative Code, Chapter 10, Article 1, Section 10.6-2 to audit, at regular intervals, all leases of City-owned real property where rent of \$100,000 or more a year is to be paid to the City. In addition, the City Charter provides the Controller, City Services Auditor (CSA), with broad authority to conduct audits. This audit was conducted under that authority and pursuant to an audit plan agreed to by the Controller and the Airport Department (Airport).

## **Background**

Hawaiian Airlines, Inc. (Hawaiian) has an airline operating permit (permit) from the Airport Commission (Commission) of the City to use the landing facilities at San Francisco International Airport (SFO) for its air transportation business. The permit, which commenced on May 1, 1997, requires Hawaiian to submit to the Airport a monthly report showing Hawaiian's actual revenue aircraft landings by aircraft type and other landing data necessary to calculate the landing fees. The Airport charges Hawaiian a landing fee based on the maximum landing weight of its revenue aircraft landings at SFO. These landings are those for which Hawaiian has received or made a monetary fee or charge. For every 1,000 pounds of aircraft landed, the Commission sets a fee that it may change annually. During the audit period, the Airport's fee per 1,000 pounds was \$3.00 for fiscal year 2008-09, and \$3.15 for fiscal year 2009-10.

## **Scope and Methodology**

The purpose of this audit was to determine whether Hawaiian complied with the reporting and payment provisions of its permit. The audit covered the period from July 1, 2008, through June 30, 2010.

The audit team conducted this audit by:

- Examining the applicable terms of Hawaiian's permit and the adequacy of its procedures for recording, summarizing, and reporting revenue aircraft landings.
- Testing whether Hawaiian accurately reported its revenue aircraft landings and the maximum landing weights of its aircrafts that landed at SFO.

- Verifying whether Hawaiian had any outstanding landing fee payments due to the Airport for the audit period.

This performance audit was conducted in accordance with generally accepted government auditing standards. These standards require planning and performing the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for findings and conclusions based on the audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

## AUDIT RESULTS

**Hawaiian Airlines  
Overpaid  
Its Landing Fees by  
\$1,307**

Hawaiian Airlines, Inc. (Hawaiian) reported 744 revenue aircraft landings, for which it paid \$707,297 in landing fees to the Airport for the period from July 1, 2008, through June 30, 2010.

Due to errors in preparing monthly reports to the Airport, Hawaiian overreported two revenue aircraft landings in June 2010. Hawaiian also incorrectly reported the aircraft type for 16 revenue aircraft landings in August 2009 and two revenue aircraft landings in January 2010. As a net result of these errors, Hawaiian overpaid \$1,307 in landing fees to the Airport.

The exhibits below show Hawaiian's reported landings and fees paid (Exhibit 1) and the calculation of the overpaid landing fees (Exhibit 2) based on the number of audited landings.

<b>EXHIBIT 1</b>				
<b>Number of Reported Landings and Landing Fees Paid July 1, 2008, Through June 30, 2010</b>				
<b>Period</b>	<b>Number of Landings</b>	<b>Total Landing Weight (in lbs)</b>	<b>Rate per 1,000 lbs</b>	<b>Landing Fees Paid</b>
July 1, 2008 through June 30, 2009	371	115,320,000	\$3.00	\$345,960
July 1, 2009 through June 30, 2010	373	114,710,000	3.15	361,337
<b>Total</b>	<b>744</b>	<b>230,030,000</b>		<b>\$707,297</b>

Source: Airport reports on landing fees and aircraft landings.

**EXHIBIT 2**      **Calculation of Net Overpaid Landing Fees**  
**July 1, 2008, Through June 30, 2010**

Month/Aircraft Type	Landing Weights (in lbs)	Reported Landings	Audited Landings	Over/(Under) reported Landings	Rate per 1,000 lbs	Over/(Under) Paid Fees
June 2010 B767-300 ER	320,000	13	11	2	\$3.15	\$2,016
January 2010 B767-300	295,000	10	9	1	3.15	929
January 2010 B767-300 ER	320,000	22	23	(1)	3.15	(1,008)
August 2009 B767-300	295,000	20	12	8	3.15	7,434
August 2009 B767-300 ER	320,000	12	20	(8)	3.15	(8,064)
<b>Total</b>		<b>77</b>	<b>75</b>	<b>2</b>		<b>\$1,307</b>

Source: Auditor's analysis of the Airport's reports on landing fees and aircraft landings.

**Recommendations:**

The Airport should:

1. Refund \$1,307 to Hawaiian for its overpaid landing fees in the audit period.
2. Require Hawaiian to report the correct number of landings on each Monthly Air Traffic Activity Report, as required by the permit.

# ATTACHMENT A: AIRPORT'S RESPONSE

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San Francisco International Airport

PO Box 8097  
San Francisco, CA 94128  
Tel: (415) 831-5900  
Fax: (415) 831-9605  
www.sfo.com

September 29, 2010

Ms. Tonia Lediju  
Director of Audits  
City Hall, Room 316  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

**Subject: Hawaiian Airlines, Inc.**

Dear Tonia:

The Airport agrees on the audit findings to credit Hawaiian Airlines, Inc. ("Hawaiian") for the overpayment of its landings fees in the amount of \$1,307.00. Furthermore, the Airport will advise Hawaiian to review its records thoroughly when reporting future aircraft landings to prevent such discrepancies from occurring again.

If you have any questions, please feel free to call me at (650) 821-4530.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Ravina".

Dan Ravina  
Senior Property Manager  
Aviation Management

Attachment

AIRPORT  
COMMISSION  
CITY AND COUNTY  
OF SAN FRANCISCO  
  
DAVID NEWSON  
MAYOR  
  
LARRY MAZZONE  
PRESIDENT  
  
LINDA S. CRAYTON  
VICE PRESIDENT  
  
LARRY HUI  
  
PETADOR LOUIS  
  
RICHARD J. GUNGENHEIM  
  
ROSE MARGA  
AIRPORT DIRECTOR

## **AUDIT RECOMMENDATIONS AND RESPONSES**

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<b>Recommendation</b>	<b>Responsible Agency</b>	<b>Response</b>
The Airport should:		
1. Refund \$1,307 to Hawaiian for its overpaid landing fees in the audit period.	Airport	Airport concurs on the recommendation to credit Hawaiian Airlines, Inc. for \$1,307 for the overpayment of landing fees.
2. Require Hawaiian to report the correct number of landings on each Monthly Air Traffic Activity Report, as required by the permit.	Airport	Airport concurs with the recommendation, and will advise Hawaiian to report the correct numbers of landings on each Monthly Air Traffic Report, as required by the permit.

## **ATTACHMENT B: HAWAIIAN AIRLINES' RESPONSE**

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October 6 2010

Ms. Tonia Lediju  
Director of Audits  
City Hall, Room 316  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

RE: Compliance Audit of Hawaiian Airlines, Inc.

Dear Tonia,

Hawaiian Airlines, Inc. (Hawaiian) agrees with the findings of the audit as we held a concurrent review and found similar findings. As a result, we sent revised MATAR for the month(s) found to have discrepancies and payments/credits subsequently processed.

Furthermore, to address the weakness detected in our reporting which resulted in these errors HA (Hawaiian) has adopted a practice of a secondary verification process whereby another manager will check the accuracy of the information reported.

If there are any questions, please feel free to contact me.

Best regards,



Tasha Eldridge  
Hawaiian Airlines – SFO  
Station Manager  
[Tasha.Eldridge@Hawaiianair.com](mailto:Tasha.Eldridge@Hawaiianair.com)



# Capital Planning Committee

RECEIVED  
BOARD OF SUPERVISORS  
2010 OCT 13 PM 3:15

Bos-11  
B+F clerk  
cpage

Edwin M. Lee, City Administrator, Chair

BY AK

## MEMORANDUM

October 12, 2010

**To:** Supervisor David Chiu, Board President

**From:** Edwin M. Lee, City Administrator and Capital Planning Committee Chair *Lee*

**Copy:** Members of the Board of Supervisors  
Angela Calvillo, Clerk of the Board  
Capital Planning Committee

**Regarding:** Recommendations of the Capital Planning Committee on the Issuance and Sale of the Earthquake Safety and Emergency Response General Obligation Bond

In accordance with Section 3.21 of the Administrative Code, on October 4, 2010, the Capital Planning Committee (CPC) finalized its recommendations on the following items. The CPC's recommendations are set forth below as well as a record of the members present.

- Board File Number 101255, 101256 & 101248**      **Resolutions authorizing the issuance of up to \$412,300,000 of Earthquake Safety & Emergency Response General Obligation Bonds and the sale of up to \$85,000,000 of Earthquake Safety & Emergency Response General Obligation Bonds; Ordinance appropriating up to \$85,000,000 to DPW and SFPUC to begin work upon the receipt of revenue from the sale of bonds.**

**Recommendation:** The CPC recommends approval of both resolutions and the appropriation of funds. The Committee amended the original agenda item to include the appropriation ordinance.

**Comments:** The CPC recommends approval of these items by a vote of 10-0.

Committee members or representatives in favor include Judson True, Board President's Office; Ed Harrington, San Francisco Public Utilities Commission; Ben Rosenfield, Office of the Controller; Amy Brown, City Administrator; Ed Reiskin, Department of Public Works; Brad Benson, Port of San Francisco; Darton Ito, San Francisco Municipal Transportation Agency; Dawn Kamalanathan, Recreation and Parks Department; Cindy Nichol, San Francisco International Airport; and Rick Wilson, Mayor's Budget Office.



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Lennar and its dubious ploys on Parcel A at the Hunters Point Shipyard.

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**From:** Francisco Da Costa <fdc1947@gmail.com>  
**To:** Francisco Da Costa <fdc1947@gmail.com>  
**Date:** 10/08/2010 07:40 AM  
**Subject:** Lennar and its dubious ploys on Parcel A at the Hunters Point Shipyard.

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**Lennar and its dubious ploys on Parcel A  
at Hunters Point Naval Shipyard:**

**<http://www.indybay.org/newsitems/2010/10/08/18660896.php>**

**Francisco Da Costa**



To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Fw: The America's Cup a pie in the sky.

---

From: Francisco Da Costa <fdc1947@gmail.com>  
To: Francisco Da Costa <fdc1947@gmail.com>  
Date: 10/12/2010 02:13 PM  
Subject: The America's Cup a pie in the sky.

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**The America's Cup a pie in the sky:**

**<http://www.franciscodacosta.org/articles/oped165.html>**

**Francisco Da Costa**

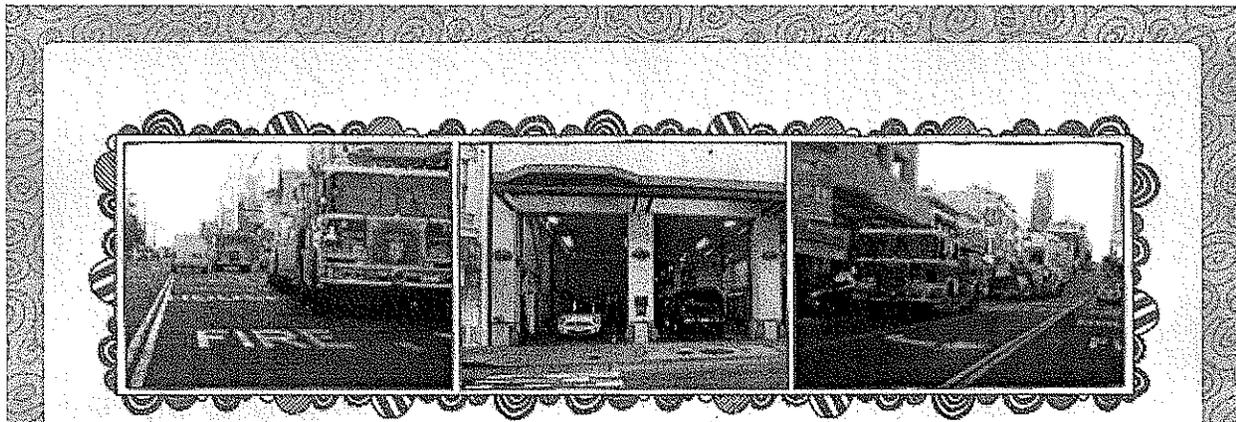


To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: SFFD solves double-parked private vehicles of firefighter in front of Station 2, but still manage to clog traffic in Chinatown.

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From: JAMES CORRIGAN <marylouc@mac.com>  
To: board.of.supervisors@sfgov.org  
Date: 10/09/2010 11:24 AM  
Subject: SFFD solves double-parked private vehicles of firefighter in front of Station 2, but still manage to clog traffic in Chinatown.

---



October 9, 2010 8:10 A.M.

Dear Board of Supervisors:

S.F. Firefighters have long been able to double-park on Powell St. during the morning rush hour.

However, after DPT saw the video of double-parked, FF cars on Powell St.,

[http://www.youtube.com/watch?v=9\\_ouofPdG7k](http://www.youtube.com/watch?v=9_ouofPdG7k)

to avoid embarrassment, warned Station 2 firefighters they would be ticketed in the future.

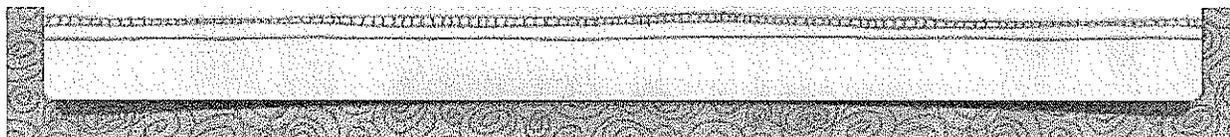
The humor is how Chief Hayes-White and Station 2 fight back to this challenge of DPT treating firefighters like everyone else.

Now, early in the morning, Station #2 pull the Engine, Truck and Chief's car from the firehouse and park them in a traffic lane and use the entire firehouse as a parking lot where the private vehicles can't be ticketed.

And, as you know, emergency equipment can park anywhere they want even if they obstruct traffic.

Free parking for firefighters still outweighs the free flow of traffic in San Francisco.

Jim Corrigan



bg\_pattern.jpg



bg\_letter.jpg

File 101225  
B+E Comm  
BTF clerk  
Cpaige

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT 13 PM 3:05  
BY AK

October 11, 2010

Office of the San Francisco Board of Supervisors  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, Ca. 94102-4689

Dear San Francisco Board of Supervisors:

As a member of the Yuba-Sutter community, I want to express my support of the plan to allow Recology to transport materials from the City of San Francisco to Yuba County via rail hauling. I believe both counties and the residents would benefit in numerous ways.

I trust the integrity of Recology and believe the environment and protecting the areas surrounding Ostrom Road Landfill are a top priority for their leadership. The concept has been studied and appropriate measures have been put into place to ensure safety.

For Yuba County, a "yes" vote will provide a huge economic boost to our community. The county suffers from poor economics, minimal job opportunities and a lack of government services to meet the population's needs. Over the life of the contract, host fees totaling \$22 million will go into the county's general fund to help pay for fire departments, law enforcement and general county improvements.

I respectfully urge you to support Recology's proposal to transport materials from San Francisco to Yuba County by way of rail hauling. San Francisco wins...Yuba County wins...the environment wins!

Best Regards,



Julie Eckardt

25 Year Resident of the Yuba-Sutter Community

San Francisco Department of the Environment  
**Integrated Pest Management Program Report**  
Combined years 2006 and 2007

San Francisco Department of the Environment  
**Integrated Pest Management Program**

**ANNUAL REPORT 2008-2009**

Covering pesticide use data and program activities for calendar years 2008 and 2009

*Chris Geiger, Ph.D.*

*Integrated Pest Management Program Manager*

**Introduction**

Chapter 3, Section 305(g) of the Environment Code (Integrated Pest Management Ordinance) requires San Francisco's Department of Environment (SFE) to report on the progress of its Integrated Pest Management (IPM) Program to the Board of Supervisors. This report is submitted to fulfill that requirement, and summarizes the progress made by San Francisco's IPM Program, analysis of pesticide use data, and specific information on the City's departments doing most of the pest control on City property from January 2008 through December 2009..

**Key Accomplishments 2008-09**

- Organized San Francisco Facility Managers' Training 4/1/08
- Organized 12<sup>th</sup> Annual San Francisco Urban IPM Conference 1/23/09 – Full attendance (241 people). Theme: Invasive Species and IPM
- Attended National IPM Symposium 3/26/09; organized session on pest prevention in green buildings
- Organized "IPM Idea Olympics" event 9/10/09 – Revisioning and strategic planning for San Francisco's IPM Program
- Organized 19 monthly meetings of the IPM Technical Advisory Committee; attendance at each ranged from 15-45 people. Most meetings featured speakers and/or trainings and continuing education credits.
- Organized annual weed flaming training (2008) and IPM/Pesticide Safety Trainings (2008 and 2009). The latter were attended by all City pest management personnel.
- Rolled out the new web-based Pesticide Use Reporting System (PURS) database, beginning 1/1/10.
- Maintained the City's Reduced-Risk Pesticides list. Held two special meetings annually to update the list, plus a presentation to the Commission on the Environment.
- Held annual public hearings to enable departments to justify use of non-listed pesticides or pesticide exemptions.

**Reduced-Risk Pesticides List**

IPM Programs utilize a number of methods to control pests while ensuring a safe environment. *Chemical pesticides represent only a single control strategy and in San Francisco are used only as a last resort.* Sanitation, other pest prevention measures, and non-chemical management approaches should all be implemented *first*.

San Francisco's Reduced-Risk Pesticide List (RRPL) represents the pesticide products approved for use under San Francisco's Integrated Pest Management Ordinance (Adopted 10/96, Chapter 3, San Francisco Environmental Code) when

less toxic alternatives are deemed not feasible. No other pesticide products may be used on properties belonging to SF without an exemption from SFE (see summary of exemptions below).

The list is updated yearly to reflect the availability of new reduced risk products, removal of products with the greatest human health and environmental concern, or products no longer needed. To determine which products present the greatest hazards, SFE employs a robust tier-rating system. This tier system looks beyond the signal word and acute toxicity of a product and evaluates pesticides on such factors as chronic effects (i.e. cancer, reproductive harm), environmental effects (i.e. persistence, bioaccumulation, mobility, water quality), and non-target effects (i.e. impact on wildlife, bees). Using these criteria, products are grouped into tiers with Tier I being the most toxic, Tier III as least toxic, and Tier IV products not having enough information for evaluation.

The tier rating flags potential hazards in a product. The SF IPM Technical Advisory Committee then examines other factors affecting risk, particularly use patterns, the potential for exposure, and hazards of other alternatives, before recommending a pesticide for inclusion on the RRPL. SFE considers this approach to be an example of "anticipatory action to prevent harm," as required by the City's Precautionary Principle Ordinance (SF Environment Code, Chapter 1). To see the list, and for more information on the creation of this list see:

[http://www.sfenvironment.org/downloads/library/20100420\\_sf\\_pesticide\\_list\\_red\\_legged\\_frog.pdf](http://www.sfenvironment.org/downloads/library/20100420_sf_pesticide_list_red_legged_frog.pdf)

Four key points about San Francisco's list deserve emphasis:

- **A pesticide list is not an IPM program.** Pesticides should be the last resort, when all other tactics have failed.
- **This list is for institutions, not residents.** Many pesticides on the list were added for specialized purposes not found in residential settings. Homeowners will usually need few or no pesticides to successfully manage common pest problems.
- **Fewer listed products is not necessarily better.** IPM programs require a toolbox of alternatives, for example, alternative attractants in least-toxic ant baits. Therefore, a larger list is indicative of the diversity of pest problems encountered, and does not imply that pesticide use is higher. The important measures of success are: Amount of highly toxic chemicals actually used (both active and inert ingredients), and overall effectiveness in pest suppression.
- **The SF RRPL only applies to City and County of San Francisco departments and properties.** Cities are only legally empowered to regulate their own pesticide use, not the pesticide use of residents or businesses.

## Exemptions

Exemptions for 2008-09 are listed in Table 1. Under the IPM Ordinance, SFE has the responsibility of reviewing and granting exemptions for the use of pesticides not listed on the Reduced Risk Pesticide List (RRPL). Applicants must demonstrate a good-faith effort to find alternatives to the banned pesticide; that effective, economic alternatives to the banned pesticide do not exist for the particular use; and that they have developed a reasonable plan for investigating alternatives to the banned pesticide during the exemption period. Exemptions may be granted as "trial," "regular," or "emergency" exemptions:

- **Pilot exemptions** are granted for the purpose of testing products that show promise as less hazardous alternatives.
- **Regular exemptions** are considered for managing rare or unforeseen pest problems that cannot be adequately controlled using products on the RRPList.
- **Emergency exemptions** are permitted under the IPM ordinance when a "pest outbreak poses an immediate threat to public health or significant economic damage will result from failure to use a pesticide." In these cases, a City department will proceed with a pesticide treatment without SFE prior approval, but must still notify SFE afterwards.

## Citywide Pesticide Use Trends

### Key Citywide Pesticide Use Statistics

*Since the beginning of the IPM Program in 1996:*

<b>81% reduction</b> (lbs. of product) <b>88% reduction</b> (gals. of product) <b>76% reduction</b> (lbs. of active ingr.)	Total pesticide use 1996 through 2009, excluding rodenticides and mosquito treatments
<b>85% reduction</b> (lbs. of active ingr.)	All herbicide active ingredients, 1996 through 2009
<b>83% reduction</b> (lbs. of active ingr.)	Glyphosate (Roundup® active ingredient) use 1996 through 2007

*Since 1999 (Beginning of Tier system):*

<b>65% reduction</b> (lbs. of active ingr.)	Tier I (highest toxicity) total pesticide (not including rodenticides and mosquito treatments)
--	--

### General trends

Pesticide use for calendar years 2008 and 2009 are summarized in Table 2 and Figure 1 (total pesticide active ingredients used since 1996) and Table 2 (pesticide use by City departments). Only pesticides used by City departments or City contractors on City-owned properties are covered by this data.

- The most hazardous pesticides, in the largest amounts, are still consumed by the City's golf courses, and particularly by Harding Park. This is primarily due to the extraordinarily high cosmetic and playability requirements of international tournaments. In 2009, Harding Park managers switched to an herbicide product called K-O-G which contains a much lower concentration of active ingredient – thus posing lower worker health hazard. However, this change also dramatically increases the poundage of herbicides used. Recreation & Park staff have experimented with a variety of less-toxic products in order to control problematic weeds at the course (especially *Soliva sessillus*) but have not been successful. Nevertheless, Harding has received accolades from PGA Tours for using significantly less pesticides than comparable, tournament level courses.
- Another product that accounts for a significant portion of increased pesticide use in 2008-2009 is a least-toxic product called Agrifos. Agrifos is injected into native oak trees threatened with Sudden Oak Death syndrome. Sudden Oak Death is an introduced disease that has reached epidemic proportions, and has been decimating oaks throughout the state.
- The Citywide pest control contractor, Pestec, conducts most structural pest control and mosquito control efforts. 88% of Pestec's site visits in 2009 resulted in non-chemical treatments.

## Notes on Pesticide Use Data

The trends noted in this report are drawn from pesticide use data collected by the big seven City departments and the Citywide pest control contractor since the passage of the Integrated Pest Management Ordinance in 1996. Below are some important notes on the data.

### Data collection problems

Pesticide use data collection has until recently been accomplished using a customized Microsoft Access database. This tool gradually became outdated, making data collection for 2008 and 2009 exceptionally time-consuming. As a result, some usage details available in previous years are not available for 2008-2009. With the rollout of a new web-enabled database (beginning 1/1/10), these problems should be solved.

### Tier Rating System

The tier rating system was not implemented until 1999, when we evaluated all products in use at that time. Tier I product use may therefore be underreported previous to 1999, since those are the products we were most likely to eliminate in the first years of the program. For this reason, we have in some cases only analyzed data collected since 1999 when evaluating Tier levels.

### Some products are excluded

The numbers reported throughout this report exclude the use of Bioweed and Suppressa herbicides/mulches, because these products are composed entirely of corn gluten meal, a food grade ingredient that is 100% non-toxic. The use of these Tier III products requires unusually large quantities of material—thousands of pounds with each application—which would skew the graphs if included. Bioweed was used only in 2000 before its use was discontinued (the large amounts needed were not feasible). The use of Suppressa has likewise declined.

### Rodenticides are presented separately

Rodenticide use is presented separately from other pesticide data due to both their public health importance, their unusually small amount of active ingredient (not visible when graphed with other products), and the fact that they are generally required as a response to a public health problem. The latter point means that SFE has more limited control over rodenticide use than over herbicides and insecticides.

### Public health mosquito treatments are considered separately

Like rodenticide use, mosquito treatments are made in response to public health concerns, such as the West Nile virus, and are therefore not under the control of SFE. For this reason, public health treatments are excluded from some analyses.

### Muni coach insecticide treatments

SFE currently only has four years worth of data for insecticidal treatments of Muni coaches (which consist of gel baits applied in inaccessible points for cockroach control). While the amount of active ingredient used is relatively small, we did not include it in some graphs because it would confound year-to-year comparisons.

### Important factors to consider in analysis

The goals of the SF IPM program are to effectively manage pests, emphasize prevention and non-chemical controls, and in so doing to reduce both the amount and toxicity of pesticides used. However, measuring the success of an IPM program is a complex task. Before drawing conclusions from pesticide use statistics, it is important to consider these factors:

- **Long-term trends are more important than short-term.** Pesticide use always varies somewhat from year to year due to weather, pest pressure, special renovation projects, staffing or other factors. A change in pesticide use from the previous year does not necessarily indicate a long-term trend.
- **Exposure potential is as important as toxicity in determining risk.** A key aim of a pest management program is the reduction of risk. Risk is primarily determined by two factors: Toxicity (for example, how much chemical is required to impair a human or other animal) and exposure (for example, how much of the chemical is likely to actually reach a

human or other animal). This means that the formulation and use of the products is all-important. For example, pesticides applied as aerosol sprays have much higher exposure potential—and therefore pose a greater risk—than pesticides encased in tamperproof bait boxes.

- **Amount of active ingredient used is the preferred performance measure for pesticide reduction efforts.** Referring only to pounds and gallons used can be deceptive. Use statistics expressed in pounds and gallons mask specific products used, and do not necessarily reflect levels of risk posed by pesticides. For example, some products—such as elemental sulfur fungicide, or corn gluten meal—may be relatively nontoxic, but require high application rates to be effective. Another factor not illuminated by overall use statistics is the varying amount of active ingredient (ai) in different formulations. For example, Vanquish (active ingredient=dicamba 57%) and Proturf New KOG Weed Control (active ingredient=dicamba 0.7%) both contain the same active ingredient, but Vanquish is a concentrate. The total pounds remains important to reflect the amount of so-called inert ingredients applied, since these chemicals pose undocumented hazards.
- **Administrative/budget impacts are also important.** Increases in the number of buildings or outdoor acres maintained, decreases in landscaping staff, or underfunding can increase the pressure for herbicide spraying, which often requires less labor than non-chemical methods. Conversely, maintenance delayed (for example, by budgetary restraints) can lead to more serious problems in the future.
- **Ineffective pest management also poses risks.** West Nile virus or encephalitis transmitted by mosquitoes, allergies or asthma caused by cockroaches, and enteric diseases spread by rats are a few examples of hazards posed by pests themselves. It is important to remember that San Francisco's IPM Program has dual aims: Reduction of pesticide hazards and effective pest management.
- **These data do not represent residential or commercial pest management trends.**

### Future Activities

**Database improvements:** Once completed, the web-enabled pesticide use database will provide:

- Standardization of several fields to improve reporting
- Continue improving our ability to track pesticide use based on pounds of *active ingredient* used.
- Streamlined report generation to enable users to print out pesticide use reports required by state regulators without additional effort.
- Implementation of new web-enabled database, including training of IPM personnel.

**Pesticide use data collection improvements:**

- We plan to continue implementing a system where we can identify specific non-toxic actions such as sanitation, trapping, mechanical weed control, exclusion, and more.

**Harmonizing the IPM program with broader sustainable landscape standards.**

- In the "Idea Olympics" event, IPM practitioners clearly expressed the need to broaden the scope of our activities to include such closely related subjects as water conservation, soil conservation, landscape design elements, and plant selection. For this reason, the IPM Program will take steps to become more involved with the Bay Friendly Landscaping Guidelines and the LEED Sustainable Sites Initiative.

Table 1. Summary of exemptions requested in 2008 and 2009.

Status of Exemption	Date DECIDED STATUS	Name of APPLICANT	SF City Dept.	Product Name	EPA Registration #	Address of pesticide use	Pest
APPROVED- Regular	2/5/2008	Ralph Montana	Recreation and Park Department	Garlon 4 Ultra	62719-527	Natural areas	Weeds
DENIED- Regular	3/20/2008	Ralph Montana	Recreation and Park Department	Roundup Pro Dry	524-505-AA	Candlestick Park parking lot - 8 acres?	Weeds
APPROVED- Pilot	4/18/2008	Merle Goldstone	Public Works, Department	OvoControl P	80224-1	Portsmouth Square (Pilot study)	Pigeons
PILOT EXEMPTION	4/24/2008	Ralph Montana	Recreation and Park Department	Mycotrol	70810-10	GGP nursery	soft bodied insects
APPROVED- Regular	5/17/2008	Kristen Natoli	Cal Academy of Sciences	Cleary's 33336 WP	1001-63-AA	Palms in front of new Cal Academy bldg	Pink rot - Gleocladium spp.
APPROVED- Pilot APPROVED	6/12/2008	Don Thomas	Public Utilities Commission (Water)	Stalker	241-398	Watershed lands	Weeds, esp. yellow star thistle
APPROVED- Regular	6/17/2008	Ralph Montana	Recreation and Park Department	ProZap Insect Guard	5481-338-36208	Irrigation control boxes at Harding/Fleming Park Golf Courses	Earwigs
APPROVED- Regular	8/8/2008	Sean Sweeny	Recreation and Park Department	Sapphire	62719-547	Fairways and green surrounds at Harding, Fleming, Golden Gate, Sharp Park and Lincoln Park golf courses	Bellis perennis (ENGLISH LAWN DAISY) AND WHITE CLOVER
APPROVED- Regular	9/15/2008	Juan Carrasco, Bartlett Tree Experts	Redevelopment Agency	Subdue Maxx	100-796	6th St. between Mission & Folsom	Phytophthora root rot and pythium
APPROVED- Regular	9/15/2008	Juan Carrasco, Bartlett Tree Experts	Redevelopment Agency	Cleary's 33336 WP	1001-69	6th St. between Mission & Folsom	Pink rot (Gliocladium vermosini)
PRODUCT NOT USED YET- Pilot	9/15/2008	Luis Agurto	Public Health, Department of	OvoControl P	80224-1	Laguna Honda Hospital	Pigeons
DENIED- Regular	10/29/2008	Ralph Montana	Recreation and Park Department	Proxy Growth Regulator	432-1230	Harding Park Golf Course	Weeds
APPROVED- Regular Exemption	1/1/2009	Don Thomas	Public Utilities Commission (Water)	Habitat (BASF)	241-426	Watershed lands	Jubata grass (Cortaderia jubata)
APPROVED- Pilot	1/16/2009	Don Thomas	Public Utilities Commission (Water)	Habitat (BASF)	241-426	Watershed lands	Jubata grass (Cortaderia jubata)
APPROVED- Regular Exemption	3/2/2009	Ralph Montana	Recreation & Park	Primo	100-752	Harding Park Golf Course	Weeds
APPROVED- Regular Exemption	3/2/2009	Ralph Montana	Recreation & Park	Trimmit	100-1014	Harding Park Golf Course	Weeds
APPROVED- Regular	3/2/2009	Ralph Montana	Recreation and Park Department	Primo	100-752	Harding Park Golf Course	Weeds
APPROVED- Regular	3/2/2009	Ralph Montana	Recreation and Park Department	Trimmit	100-1014	Harding Park Golf Course	Weeds
APPROVED- Regular Exemption	4/23/2009	Luis Agurto, Jr.	Recreation & Park	Quintox	12455-57	Exploratorium -eating area	Mice

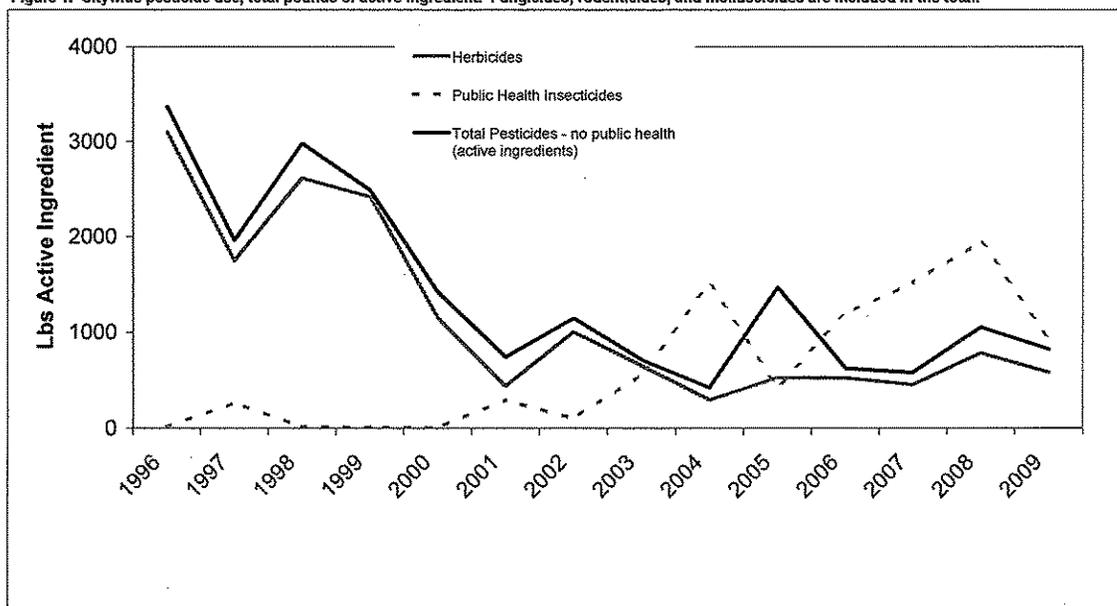
Status of Exemption	Date DECIDED STATUS	Name of APPLICANT	SF City Dept.	Product Name	EPA Registration #	Address of pesticide use	Pest
APPROVED- Regular Exemption	4/23/2009	Luis Agurto, Jr.	Recreation & Park	Top Gun Bait Block	67517-66-56	Exploratorium -eating area OUTSIDE	Rats
APPROVED- Regular	4/23/2009	Luis Agurto, Jr.	Recreation and Park Department	Top Gun Bait Block	67517-66-56	Exploratorium -eating area OUTSIDE	Rats
APPROVED- Regular	4/23/2009	Luis Agurto, Jr.	Recreation and Park Department	Quintox	12455-57	Exploratorium -eating area	Mice
DENIED- Regular Exemption	6/9/2009	Ralph Montana	Recreation & Park	PROXY	EPA Est. No. 264-PA-01	Harding Park Golf Course	Poa annua seed heads
APPROVED- Regular Exemption	6/24/2009	Ralph Montana	Recreation & Park	Sapphire	62719-547	Golden Gate Golf Course...9 holes	English Daisy
APPROVED- Regular Exemption	7/10/2009	sean glover	Port	Fastrac All Weather Blox	12455-95	PIER 17	Rats and Mice
APPROVED- Trial Use Exemption	7/15/2009	Ralph Montana	Recreation & Park	Acelepryn	352-731	Polo Fields In Golden Gate Paark	Ravens
APPROVED- Regular Exemption	8/2/2009	Ralph Montana	Recreation & Park	Coretect	432-1457	Arboretum, Conservatory, Nursery	Thrips, whiteflies, scale, aphids, mealybugs, and more
APPROVED- Regular Exemption	8/30/2009	Ralph Montana	Recreation & Park	Merit 0.5G	432-1328	Candlestick Park...and Polo/Soccer Fields	Crows
APPROVED- Trial Use Exemption	9/23/2009	Luis Agurto	Public Health	PiginX	84418-1	San Francisco General Hospital	Pigeon
APPROVED- Regular Exemption	9/23/2009	Ralph Montana	Recreation & Park	Daconil FF	50534-209-100	Harding Golf Course	Algae
APPROVED- Trial Use Exemption	9/23/2009	Ralph Montana	Recreation & Park	Regalia	84059-2	Golden Gate Park Nursery	fungal and bacterial diseases
APPROVED- Trial Use Exemption	9/28/2009	Ralph Montana	Recreation & Park	Rejex-it /Migrate	exempt	Harding Golf Course	Ravens
APPROVED- Regular Exemption	10/5/2009	Joseph Ossai	Public Health	CB-80 EXTRA INSECTICIDE	9444-175	bedbug-infested rooms	Bedbugs
APPROVED- Regular Exemption	11/10/2009	Carlos Agurto	Small Business, Office of	Gentrol Igr Concentrate	2724-351	SFFD Station 41	Drain flies

Table 2. Citywide pesticide use since establishment of the IPM Program. Unless otherwise noted, numbers are presented as pounds of active ingredient used. Only pesticide applications by City departments and contractors on City properties are included.

	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Reduction
<b>Herbicides</b>	3100	1745	2615	2421	1147	438	999	643	294	523	525	451	780	579	85%
Herbicides (lbs ai)	306	27	1183	1104	347	22	40	164	126	156	142	107	346	109	64%
Herbicides (gals ai)	335	206	172	158	96	50	115	57	20	44	46	41	48	46	86%
Glyphosate only	2141	1410	1227	624	370	249	830	362	212	361	331	275	505	368	83%
Fungicides	155	45	51	31	74	16	14	8	0	4	3	0	**	**	**
<b>Insecticides (no publ health)</b>	109	168	314	33	195	285	129	59	126	930	94	125	**	**	**
<b>Public Health</b>															
Insecticides	11	267	14	10	2	298	96	564	1502	433	1188	1517	1942	938	NA*
Rodenticides	0.93	0.85	0.53	0.07	0.09	0.15	0.16	0.11	0.08	11.85	0.12	2.07	0.06	0.03	NA*
<b>Total Pesticides - no public health (active ingredients)</b>	<b>3366</b>	<b>1958</b>	<b>2980</b>	<b>2485</b>	<b>1416</b>	<b>739</b>	<b>1142</b>	<b>710</b>	<b>421</b>	<b>1468</b>	<b>622</b>	<b>579</b>	<b>1049</b>	<b>818</b>	<b>76%</b>

\*Use of public health insecticides and rodenticides fall primarily under the jurisdiction of the Department of Public Health and the San Mateo Co. Mosquito Abatement District. For ease of interpretation, these data are not included in the total pesticide use figures.  
 \*\*Data not yet available for 2008-09. Fungicides, molluscicides, and other pesticides are lumped under "Total Pesticides Active Ingredients."

Figure 1. Citywide pesticide use, total pounds of active ingredient. Fungicides, rodenticides, and molluscicides are included in the total.



**Table 3. Breakdown of pesticide use by department, 2008-2009**

DEPT	Total Lbs of Pesticides No Rodenticides or Mosquito Treatments	Total Lbs of Pesticide Active Ingredients No Rodenticides or Mosquito Treatments	Total Lbs of Tier I (Highest Hazard) Active Ingredients No Rodenticides or Mosquito Treatments	Total Lbs of Rodenticides Active Ingredient	Total Lbs Herbicides Active Ingredient	Total Lbs of Glyphosate Active Ingredient (Roundup)	Total Lbs of Mosquito Treatments Active Ingredient	NOTES
<b>2008</b>								
<b>CITYWIDE</b>	<b>3320.75</b>	<b>1049.08</b>	<b>76.24</b>	<b>0.064</b>	<b>779.55</b>	<b>505.19</b>	<b>1942.32</b>	
Public Health	0.00	0.00	0.00	0.000	0.00	0.00	0.05	
Public Works	258.00	180.78	0.00	0.000	180.78	180.78	0.00	Includes treatments for Muni
Port	0.00	0.00	0.00	0.000	0.00	0.00	0.00	
Public Utilities Commission	389.01	169.56		0.001	96.83	89.82		Most non-herbicide pesticide use is Agrifos, used for treating oak trees
Rec & Parks	2075.13	517.00	76.05	0.010	328.94	95.50		Change of herbicide products in golf accounted for large increase in poundage - 1,155 lbs of total (8.088 lbs of active ingredient)
Airport	396.52	177.42	0.00	0.002	173.00	139.10	1516.89	Extensive use of oils for mosquito treatments
Contractor	202.08	4.33	0.19	0.051	0.00	0.00	425.38	
<b>2009</b>								
<b>CITYWIDE</b>	<b>2227.84</b>	<b>818.31</b>	<b>148.56</b>	<b>0.033</b>	<b>578.69</b>	<b>367.94</b>	<b>938.13</b>	
Public Health	0.00	0.00	0.00	0.000	0.00	0.00	0.03	
Public Works	141.83	79.61	0.00	0.000	79.61	79.61	0.00	Includes treatments for Muni
Port	0.00	0.00	0.00	0.000	0.00	0.00	0.00	
Public Utilities Commission	258.86	112.19		0.001	84.97	67.17		Most non-herbicide pesticide use is Agrifos, used for treating oak trees
Rec & Parks	1241.39	456.43	148.56	0.004	249.66	73.66	0.55	
Airport	400.71	166.23	0.00	0.001	164.44	147.50	628.33	Extensive use of oils for mosquito treatments
Contractor	185.05	3.84	0.00	0.027	0.00	0.00	309.22	Mostly Advance Liq Ant Bait, Gentrol Point Source, and Terro PCO for structural pest control treatments: All Tier III (lowest hazard). 88% of visits resulted in nonchemical treatment.



**SF Environment**  
 Our home. Our city. Our planet.



GAVIN NEWSOM  
 Mayor

MELANIE NUTTER  
 Director

**Annual Report: 2009 San Francisco Green Purchasing Program for City Staff**

Presented to the Commission on the Environment, City County of San Francisco

October 5, 2010

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(14)

## I. Executive Summary

The San Francisco Department of the Environment (SFE) and the Office of Contract Administration (OCA) have taken lead roles in implementing the City's Precautionary Purchasing Ordinance.

### Major accomplishments for 2009

Since the ordinance passed in 2005, SFE created a list of over 1,000 green products for City staff with environmentally preferable specifications for 34 green product subcategories, and 13 citywide commodities contracts.

In 2009, San Francisco became the first city in the nation to require purchases of EPEAT-Gold computer and Climate Savers computer servers. New janitorial services contract language was developed that requires contracted custodians to use SF Approved products and implement other measures compatible with green building certifications. Overall purchases of Required Green Products were \$6,924,291.

Total Required Green Products bought: 79% for computers, 78% for janitorial cleaners, 72% for janitorial papers, 50% for lighting products, 93% for office papers, 70% for selected categories of office supplies, and 31% for toner cartridges.

SFE started to create SFApproved.org, a new site for easier compliance and where to buy green products.

### Future activities

In 2010, SFE will work on at least three new contracts—office supplies, janitorial cleaners, and compostable trash can liners—and continue to improve existing specifications and user buy-in.

## II. Introduction

### A. History and Mandate

San Francisco has been buying green products since the 1980s, but purchasing requirements were scattered among several ordinances. In 1998, the City undertook an ambitious Green Purchasing Pilot Program which:

- Inventoried and assessed hazardous chemical products purchased by City departments
- Established environmental and health criteria
- Set priorities
- Field tested products.

In 2005, San Francisco became the first city in the nation to enact the Precautionary Purchasing Ordinance.

### B. Precautionary Purchasing Ordinance

The Precautionary Purchasing Ordinance (Environment Code, Chapter 2) requires establishes goals and procedures for environmentally preferable purchasing (green purchasing) by City funds to be used to departments. This ordinance was groundbreaking in its application of the Precautionary Principle (Environment Code, Chapter 1), and in its mandate that purchasers for the city may only buy commodities from "approved alternative product lists" for certain products. The "approved alternative products" are now categorized as REQUIRED products in the SF Approved List at SFAApproved.org.

### C. Summary of Past Annual Reports

Table A compares the % difference in green purchases from 2007-09.

### D. Scope of Report

In its description of program activities, this report covers the calendar year 2009. Previous reports are at: www.sfenvironment.org/sfapproved. Table 1 compares the % difference in green purchases from 2007-09.

### E. 2009 Staff That Worked on Green Purchasing

OCA

SFE

Bill Jones  
 Naomi Kelly  
 Galen Leung  
 Pamela Olivier  
 Howard Tevelson  
 Ken Easton

Julie Bryant  
 Jessian Choy  
 Chris Geiger  
 Paul Ledesma

**Full-Time Equivalent (FTE):** 2.5, including the OCA Green Purchaser funded by SFE since 2008.

### III. 2009 Accomplishments

#### A. City Champions That Bought Required Green Products

The City would like to thank Green Teams below and all Champions of green foodware, janitorial, papers (See Tables B-D).

City Staff That Bought 90+% Required Green Cleaners, Paper Towels, Toilet Tissue / Seat Covers	% Green by Staff	% by Dept. Team
Animal Care & Control:	82%	91%
Animal Care & Control: Victor Serrato	100%	
Asian Art Museum:	100%	100%
Library:	100%	100%
Library: Darren Brown	100%	
Police: Dante Giovannel	100%	95%
Police: Don West	100%	
Police: Don West	100%	
Police: Ed Barsetti	100%	
Police: Eric Petterson	100%	
Police: Fred Kwan	100%	
Police: Leon Kiang	100%	
Police: Lucy Clemons	100%	
Police: Lynn Reilly	100%	
Police: Mark Hutchins	100%	
Police: R&Y Ching	100%	
Police: Ricardo Rodriguez	17%	
Police: Sandra Ribeiro	100%	
Police: Scott Gaines	100%	
Police: Tim Yee	100%	
Police: Tom Tang	100%	
Police: Victor Rothenberg	100%	
Police: Yesinia Brandt	100%	
Sheriff: Daniel Gertsikov	86%	94%
Sheriff: Joyce Wong	100%	
Sheriff: Richard Castillo	95%	

**B. Vendors That Sold Required Green Products**

The City would like to thank all vendors that sold green products. Below is a partial list:

Janitorial Vendors	% Green	Total REQUIRED & PROHIBITED Products	REQUIRED CLEANERS	REQUIRED PAPERS	PROHIBITED BATTERIES	PROHIBITED CLEANER DEGREASERS	PROHIBITED CLEANER: General Purpose	PROHIBITED CLEANERS: Glass	PROHIBITED PAPERS
Clean Source	100%	\$ 300,430.89		\$300,430.89					
H&L Int'l	100%	\$ 70,550.47		\$ 70,550.47					
Aldran	100%	\$ 1,213.20	\$ 1,213.20						
United	81%	\$ 32,009.10	\$ 26,039.60			\$ 3,504.40		\$ 2,465.10	
Waxie	78%	\$ 376,028.80	\$ 918.40	\$293,220.39			\$ 324.00		\$ 81,566.01
Santora Sales	56%	\$ 734,709.79	\$ 6,310.32	\$405,199.95	\$ 7.40		\$ 59.99	\$ 1,908.06	\$321,224.07
Champion	0%	\$ 3,291.00					\$ 3,051.00	\$ 240.00	
<b>Grand Total</b>	<b>74%</b>	<b>\$1,518,233.25</b>	<b>\$ 34,481.52</b>	<b>\$1,069,401.70</b>	<b>\$ 7.40</b>	<b>\$ 3,504.40</b>	<b>\$ 3,434.99</b>	<b>\$ 4,613.16</b>	<b>\$402,790.08</b>

Lighting Vendors (lamps)	% Required Green	Total Products
Maltby	5%	\$ 55,944.51
Omega	21%	\$ 290,891.11

**C. 2009 Total Contracts & Products in SF Approved List (Details in Table E)**

Total Sub-Categories	New Subcategories	New Green Contract	Green Citywide Contract	Required Subcategories	Suggested Subcategories	Limited Use Subcategories	Prohibited Subcategories
80	34	3	13	30	48	6	5

**D. 2009 % Required Green Products Bought by the City (Details in Table A)**

PRODUCT CATEGORY	\$ Total Green & Prohibited	% Green
COMPUTERS (2009=first year for purchasing requirements)	\$5,087,625	79%
JANITORIAL CLEANERS	\$44,364	78%
JANITORIAL PAPERS	\$1,530,784	72%
LIGHTING (bulbs/ lamps, ballasts)	\$166,333	50%
OFFICE PAPER (Copier & Bond)	\$1,261,449	93%
OFFICE SUPPLIES	\$40,358	70%
TONER CARTRIDGES	\$5,469	31%
<b>Total</b>	<b>\$8,612,906</b>	<b>80%</b>

**E. Policies and Specifications**

San Francisco was the first major city to create these purchasing requirements

- Computer equipment: Worked with Dept. of Technology, SF Public Utilities Commission, and the Committee on Information Technology (COIT) to adopt EPEAT Gold as a purchasing requirement for all laptops, desktops, and monitors.
- Computer servers: Worked with DT, PUC and COIT to require that all non-blade computer servers be listed by the Climate Savers Computing Initiative.

Food policy: Submitted draft language for a sustainable food procurement ordinance, as required by the Mayor's Executive Directive 09-03. Worked with city stakeholders and SF Department of Public Health.

Office supplies: Worked with OCA on language for new office supplies contract.

Lighting: Updated specifications for lamps, bulbs and ballasts, for the next lighting contract

Janitorial services: Created language for inclusion in janitorial services contracts that promotes compatibility with the US Green Building Council's LEED-EB O&M (2009) checklist, as well as compatibility with the City's green purchasing requirements.

#### **F. Trainings to City Staff**

<b>Trainings</b>	<b>People Trained</b>	<b>Depts.</b>	<b>Hours</b>
Easier compliance with new SF Approved List. How can SFE make it easier for City staff to buy green & recycle toxic products?	385	12	12
Green cleaning trainings (10 trainings)	302 custodians. Mostly from City, two trainings included SF Green Businesses	4	30
<b>TOTAL</b>	<b>505 Staff</b>	<b>16 Depts.</b>	<b>42 Hours</b>

#### **G. New Outreach Methods**

1. Published and called each staff that bought:
  - a. Required green products to thank them.
  - b. Prohibited products to find out how to make it easier for them to buy from the SF Approved List.
2. Created the City Staff Green Purchasing Compliance Checklist.
3. Worked with Climate Action Coordinator to require City Depts. to host at least one SFE Green Purchasing & Hazwaste Consultation per year with their staff that can:
  - a. Initiate or approve purchases, or develop contracts.
  - b. Add the SF Approved List website to Requisition, Payment, Encumbrance, & Materials Request forms or software. This will remind all staff to check the List before each purchase.
4. Sent 4 email newsletters to over 1,300 City staff.
5. Drafted letter for Mayor to send to all 28,000 City staff on easier compliance with the new SF Approved.
6. Combined 6 SF Approved Lists of different product categories into a one-stop shop, the SF Approved List.

### **IV. Actions or Laws Needed To Implement Green Purchasing Ordinance**

#### **A. Need More Cost-Efficient Way to Track Sales**

##### **Issues:**

1. More incentives/disincentives are needed to prevent vendors from selling (or City staff from buying) Prohibited products.
2. In order to track the amount of green products the City bought, SFE:
  - a. Would like to thank Pamela Olivier and Lynn Khaw at OCA for collecting and merging 20+ spreadsheets of sales reports from vendors.
  - b. Needs to reduce the 100+ hours spent to clean these spreadsheets from vendors (each having about 2,000 rows of data).
3. Better information resources are needed to allow staff and vendors to easily identify products meeting the City's environmental specifications.

##### **Proposed Solutions:** The City may save money in the long-run if:

1. An online "data warehouse" could ensure vendors submit accurate data.

2. Sample consequences could be enacted for vendors that sell Prohibited products or inaccurately fill out SFE's sales report template:
  - Vendors would get less points in future bids.
  - Their current contract could be canceled.
3. The City purchasing system, ADPICS could:
  - a) Create quick reports to ensure City was not overcharged, who bought Required/Prohibited products.
  - b) Take Green Seal's suggestion for cities to have green commodity codes.
  - c) Prompt City staff to buy from the SF Approved List.

**B. Need Better Way for City Staff to Read / Write Green Product Reviews Online**

SFE implemented a low-budget way for City staff to read / write green product reviews but a more user-friendly method is needed for cleaners and pesticides.

**V. 2010 Workplan**

**A. New Ideas SFE Will Explore for Green Contracts**

- Designate products that can be replaced with green products as Limited Use and/or Prohibited.
- Implement the SF Extended Producer Responsibility (EPR) Resolution. Vendors selling should find new ways to make it easier and more affordable for City staff to buy green products and recycle.
- Try to get better prices for green products (e.g., make forecast quantities greater for green products).

**B. Outreach**

- Meet with all OCA purchasers for 1 hour on how both depts. can help promote each other's mission.
- SFE will continue to train delegated purchasers annually.

**C. Carpet**

- Review existing carpet standards/certifications and identify the best to add to the SF Approved List.

**D. Computers**

- Collaborate with OCA, Dept. of Technology vendors in developing a workable sales reporting system.
- Work directly with IT Store vendors to improve education on green computers.
- Monitor development of new Energy Star standards for computer servers and update City requirements.

**E. Foodware**

- Continue to work with hospital staff to prevent people from putting non-compostables in the green bin.
- Work with OCA and SFDPH to include local, and/or organic food in the new citywide dairy contract.

**F. Janitorial Cleaners**

- Implement new janitorial cleaners contract & continue meetings with Custodial Products Green Team.
- Direct outreach to departments who are not purchasing Required green cleaners.

**G. Lighting**

- Meet with end-users and SFPUC to increase sales of Required green lighting. Implement new lamps and ballasts contract. Explore outsourcing of SF Approved Lighting List of thousands of products.

**H. Paints**

- Work with City painters to pilot test green paints.

A. City Purchases of Required Green Products 2007-09

CATEGORY	SUB-CATEGORY	2007		2008		2009		% Green**	09 Notes
		Total Spent on Green Products (\$)	% Green	Total Spent on Green Products (\$)	% Green	Total Spent on Green Products (\$)	Total Spent on ALL products in covered categories* (\$)		
COMPUTERS (2009=first year for purchasing requirements)	Desktops	...	...	...	...	\$2,358,748	\$2,824,948	83%	Many specialized monitors (with cameras, touch screens) not EPEAT certified. All levels of Climate Savers included in calculation for server purchases. Blade servers are inherently more efficient but do not yet fall under a certification system.
	Laptops	...	...	...	...	\$1,035,203	\$1,221,784	85% EPEAT Gold (95% if EPEAT Silver included)	
	Monitors	...	...	...	...	\$151,218	\$482,036	31% (75% if EPEAT Silver included)	
	Servers (non-blade)	...	...	...	...	\$476,523	\$558,857	85%	
	<b>TOTAL</b>	...	...	...	...	<b>\$4,021,692</b>	<b>\$5,087,625</b>	<b>79%</b>	
FOODWARE	Compostable	\$193,529	...	\$219,265	...	\$382,953	...	...	
	Recyclable	\$18,456	...	\$42,048	...	\$93,570	...	...	
	<b>TOTAL</b>	<b>\$211,885</b>	...	<b>\$261,313</b>	...	<b>\$476,523</b>	<b>\$476,523</b>	...	
JANITORIAL CLEANERS	Bathroom, Tub, Tile	...	...	\$41,505	...	\$708	\$708	100%	Percentages are volatile due to low sales volume. Some departments bought these products off-contract using departmental purchasing authority. New contract in development
	Deodorizers	\$10,406	74%	\$26,967	...	\$26,040	\$29,544	88%	
	General Purpose Cleaners	\$1,719	29%	\$10,506	...	\$5,193	\$8,628	60%	
	Glass cleaners	...	...	\$548	...	\$2,541	\$5,484	46%	
	<b>TOTAL</b>	<b>\$12,125</b>	...	<b>\$79,525</b>	...	<b>\$34,482</b>	<b>\$44,364</b>	<b>78%</b>	
JANITORIAL PAPERS	Paper Towels	\$464,224	100%	\$623,762	...	\$392,604	...	...	
	Toilet Seal Covers	\$85,767	100%	\$51,744	...	\$640,590	...	...	
	Toilet Tissue	\$115,982	58%	\$251,234	...	\$73,117	...	...	
	<b>TOTAL</b>	<b>\$665,973</b>	...	<b>\$926,740</b>	...	<b>\$1,106,311</b>	<b>\$1,530,784</b>	<b>72%</b>	
LIGHTING (bulbs/lamps/ballasts)	CFLS	\$3,658	63.2% (1 vendor)	...	...	\$7,574	\$11,633	66%	Understates green lighting purchases due to separate contracts for SF PUC efficient lighting retrofits. 2009 is the first year we had full vendor cooperation on sales data. Lamps % compares Required lamps to total lamps purchased. CFL % compares Required Green CFLs to total CFLs + Prohibited incandescents purchased. 18% of all lamps purchased were Required.
	Lamps	\$152,754	30.5% (1 vendor)	\$11,503	78% (1 vendor)	\$34,723	\$101,294	34%	
	Ballasts	\$40,678	85% (1 vendor)	\$3,249	84% (1 vendor)	\$41,016	\$53,407	77%	
	<b>TOTAL</b>	...	...	...	...	<b>\$83,313</b>	<b>\$166,333</b>	<b>50%</b>	
MULTIFUNCTION PRINTERS	Ricoh	307 units	...	382 units	N/A	...	...	...	This contract applies to leases of units, not purchases.
	Xerox	357 units	...	374 units	N/A	...	...	...	
	Konica Minolta	278 units	...	313 units	N/A	...	...	...	
	<b>TOTAL</b>	<b>942 units</b>	...	<b>1069 units</b>	<b>N/A</b>	<b>475 units</b>	<b>N/A</b>	<b>N/A</b>	
OFFICE PAPER	30% PCW	...	...	\$145,533	88%	...	...	...	Specification increased from 30% to 100% PCW in 2008. Colored papers, specialty papers, odd sizes not included in calculation. 2008 data incomplete.
	50% PCW	...	...	\$775	0%	...	...	...	
	100% PCW	...	...	\$18,703	11%	\$ 1,172,104.31	...	...	
	<b>TOTAL</b>	<b>\$524,766</b>	<b>93%</b>	<b>\$165,012</b>	<b>100%</b>	<b>\$ 1,172,104.31</b>	<b>\$1,261,449</b>	<b>93%</b>	
OFFICE SUPPLIES	Batteries (rechargeables AAA-D-1.5-9-volt)	\$8,597	42%	\$16,410	49%	\$248	\$506	50%	Data does not include Dec., 2009 sales. See Tables 2 & 3 for details on covered product categories.
	Recycled file folders, notebooks, other items	...	...	...	...	\$27,903	\$39,852	70%	
	<b>TOTAL</b>	...	...	...	...	<b>\$28,156</b>	<b>\$40,358</b>	<b>70%</b>	
TONERS	Remanufactured	...	...	...	...	\$1,710	\$5,469	31%	Data only since beginning of contract (June-Dec. '09)

**Tables B-D. List of City Champions that bought Required green products**

To get in the list:

1) Use the Green Purchasing Compliance Checklist.

2) Each time you order, remind vendors to include ALL your sales & correct contact info in sales report spreadsheet to SFOCA: Customer name, Dept., Email, Phone.

**B. All City Champions of Green Foodware 2009 (Required Products)**

The City Thanks These City Champions	Compostable	Recyclable	Total by City Champions	Total by Dept. Teams
Animal Care & Control: Eric Zuercher	\$ 1,218.00		\$ 1,218.00	\$ 1,218.00
Board of Supervisors : Ohn Myint		\$ 67.90	\$ 67.90	\$ 67.90
City College of San Francisco: Stephanie Chui	\$ 7,578.88	\$ 692.74	\$ 9,675.52	\$ 9,675.52
Juvenile Probation Department: Christian Losno	\$ 2,094.90	\$ 2,624.98	\$ 4,719.88	\$ 4,719.88
Recreation & Park Department: Karla Rosales	\$ 88.80	\$ 189.50	\$ 278.30	\$ 278.30
School District, San Francisco Unified: Ellaine Ramos	\$ 4,164.13		\$ 4,164.13	\$ 4,164.13
Public Health: Diego Davalos	\$ 93,322.40	\$ 2,410.45	\$ 151,472.24	\$ 340,306.23
Public Health: Christine Hanson	\$ 3,187.24	\$ 985.91	\$ 4,173.15	
Public Health: Henry Kelly	\$ 70,487.11	\$ 23,613.75	\$ 158,070.21	
Public Health: Stanley Lee	\$ 5,364.00	\$ 13,327.16	\$ 18,870.02	
Public Health:	\$ 4,579.80	\$ 2,182.66	\$ 7,720.61	
Municipal Railway (PTD14):		\$ 690.00	\$ 690.00	
<b>Total by City Champion</b>	<b>\$ 192,085.26</b>	<b>\$ 46,785.05</b>	<b>\$ 361,119.96</b>	<b>\$ 361,119.96</b>

**C. All City Champions of Green Cleaners, Paper Towels, Toilet Tissue / Seat Covers 2009 (Required & Prohibited Products)**

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS
Airport:	99%	74%	\$ 246,261.97						\$ -		\$ -	\$ 242,611.97	\$ -	\$ 3,650.00
Airport: Joseph Walsh	0%		\$ 2,085.88						\$ -		\$ -	\$ -	\$ -	\$ 2,085.88
Airport: Sekio Fuapopo	100%		\$ 50,906.50						\$ -		\$ 50,906.50	\$ -	\$ -	
Airport: Severin Rizzo	99%		\$ 196,245.60					\$ 1,707.60	\$ -	\$ 240.00	\$ -	\$ -	\$ 194,298.00	
Animal Care & Control:	82%	91%	\$ 1,990.80						\$ -		\$ -	\$ -	\$ 1,629.30	\$ 361.50
Animal Care & Control: Victor Serrato	100%		\$ 38.42						\$ -		\$ 38.42	\$ -	\$ -	
Asian Art Museum:	100%	100%	\$ 480.60						\$ -		\$ -	\$ -	\$ 480.60	
Fine Arts Museums: Kevin O'Brien	34%	34%	\$ 3,732.63						\$ -		\$ -	\$ -	\$ 1,263.90	\$ 2,468.73
Fire: Jeff Wong	71%	71%	\$ 30,050.00						\$ -		\$ -	\$ -	\$ 21,196.00	\$ 8,854.00
Housing Authority- Alice Griffith Site:	0%	34%	\$ 67.56						\$ -	\$ 67.56	\$ -	\$ -	\$ -	
Housing Authority- Clementina St.:	14%		\$ 117.65						\$ -		\$ -	\$ -	\$ 16.56	\$ 101.09
Housing Authority- Clementina St.: Philip	7%		\$ 230.46						\$ -		\$ -	\$ -	\$ 15.78	\$ 214.68
Housing Authority- Egbert Site:	63%		\$ 1,108.61						\$ -		\$ -	\$ -	\$ 693.90	\$ 414.71
Housing Authority- Egbert Site: John Finnegan	41%		\$ 270.04						\$ -		\$ -	\$ -	\$ 111.00	\$ 159.04
Housing Authority- Egbert Site: Oscar Parish	0%		\$ 225.00						\$ -		\$ -	\$ -	\$ -	\$ 225.00
Housing Authority- Egbert Site: Youngsil Lee	0%		\$ 167.00						\$ -		\$ -	\$ -	\$ -	\$ 167.00
Housing Authority- Holly Courts Site: Ken Banford	0%		\$ 23.32						\$ -	\$ 23.32	\$ -	\$ -	\$ -	
Housing Authority- Pacific Ave:	100%		\$ 58.29						\$ -		\$ -	\$ -	\$ -	\$ 58.29
Housing Authority- Potrero Site Annex:	0%		\$ 169.30					\$ 59.99	\$ -	\$ 67.56	\$ -	\$ -	\$ -	\$ 41.75
Housing Authority- Sunnydale Site:	33%		\$ 118.08						\$ -	\$ 79.22	\$ -	\$ -	\$ -	\$ 38.86
Housing Authority- Webster Site: Omar Larea	0%		\$ 41.75						\$ -		\$ -	\$ -	\$ -	\$ 41.75
Housing Authority:	0%		\$ 53.87						\$ -		\$ -	\$ -	\$ -	\$ 53.87
Housing Authority: Henry Kwan	100%		\$ 38.86						\$ -		\$ -	\$ -	\$ -	\$ 38.86
Housing Authority: Oscar Parish	100%		\$ 111.00						\$ -		\$ -	\$ -	\$ -	\$ 111.00
Housing Authority: Youngsil Lee	92%		\$ 412.28						\$ -		\$ -	\$ -	\$ -	\$ 379.30

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS
Human Services Commission: Albert	0%	33%	\$ 11.62						\$ -		\$ -	\$ -	\$ -	\$ 11.62
Human Services Commission: Lito Dela Cruz	0%		\$ 802.58						\$ -		\$ -	\$ -	\$ -	\$ 802.58
Human Services Commission: Lou Palleo	100%		\$ 55.50						\$ -		\$ -	\$ -	\$ 55.50	
Juvenile Probation:	32%	16%	\$ 13,260.80						\$ -		\$ -	\$ -	\$ 4,209.65	\$ 9,051.15
Juvenile Probation: Christian Lonso	0%		\$ 1,166.40					\$ 1,166.40	\$ -		\$ -	\$ -	\$ -	
Library:	100%	100%	\$ 5,016.00						\$ -		\$ -	\$ 5,016.00	\$ -	
Library: Darren Brown	100%		\$ 25,767.10						\$ 1,213.20		\$ 2,881.00	\$ -	\$ 21,672.90	
Municipal Transportation Agency-Burke St.:	62%	50%	\$ 109,899.96						\$ -		\$ -	\$ -	\$ 72,804.21	\$ 37,095.75
Municipal Transportation Agency-Overhead Lines:	84%		\$ 662.72						\$ -		\$ -	\$ -	\$ 554.84	\$ 107.88
Municipal Transportation Agency-Woods Storeroom:	0%		\$ 36.60						\$ -		\$ -	\$ -	\$ -	\$ 36.60
Police: Dante Giovannel	100%	95%	\$ 1,003.53						\$ -		\$ -	\$ -	\$ 1,003.53	
Police: Don West	100%		\$ 466.32						\$ -		\$ -	\$ -	\$ 466.32	
Police: Don West	100%		\$ 466.32						\$ -		\$ -	\$ -	\$ 466.32	
Police: Ed Barsetti	100%		\$ 2,776.34						\$ -		\$ -	\$ -	\$ 2,776.34	
Police: Eric Petterson	100%		\$ 1,820.64						\$ -		\$ -	\$ -	\$ 1,820.64	
Police: Fred Kwan	100%		\$ 2,546.23						\$ -		\$ -	\$ -	\$ 2,546.23	
Police: Leon Kiang	100%		\$ 2,531.28						\$ -		\$ -	\$ -	\$ 2,531.28	
Police: Lucy Clemons	100%		\$ 1,409.37						\$ -		\$ -	\$ -	\$ 1,409.37	
Police: Lynn Reilly	100%		\$ 2,362.12						\$ -		\$ -	\$ -	\$ 2,362.12	
Police: Mark Hutchins	100%		\$ 2,306.06						\$ -		\$ -	\$ -	\$ 2,306.06	
Police: R&Y Ching	100%		\$ 246.85						\$ -		\$ -	\$ -	\$ 246.85	
Police: Ricardo Rodriguez	17%		\$ 1,363.20					\$ 229.60	\$ -		\$ -	\$ -	\$ -	\$ 1,133.60
Police: Sandra Ribeiro	100%		\$ 58.29						\$ -		\$ -	\$ -	\$ 58.29	
Police: Scott Gaines	100%		\$ 638.21						\$ -		\$ -	\$ -	\$ 638.21	
Police: Tim Yee	100%		\$ 1,695.79						\$ -		\$ -	\$ -	\$ 1,695.79	
Police: Tom Tang	100%		\$ 2,312.66						\$ -		\$ -	\$ -	\$ 2,312.66	
Police: Victor Rothenberg	100%		\$ 2,640.73						\$ -		\$ 768.40	\$ -	\$ 1,872.33	
Police: Yesinia Brandt	100%	\$ 2,484.98						\$ -		\$ -	\$ -	\$ 2,484.98		
Port: Gene Sheets	0%	\$ 333.60						\$ -	\$ 333.60	\$ -	\$ -	\$ -		
Port: George	0%	\$ 91.84						\$ -		\$ -	\$ -	\$ -	\$ 91.84	
Port: Lorenza Racklin	0%	\$ 1,587.10						\$ -		\$ -	\$ -	\$ -	\$ 1,587.10	

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS	
Public Health- General Hospital: Shawn Campbell	0%	34%	\$ 71.40						\$ -	\$ 71.40	\$ -	\$ -	\$ -		
Public Health- Laguna Honda Hospital: Charles	0%		\$ 289.20						\$ -	\$ 289.20	\$ -	\$ -	\$ -		
Public Health:	44%		\$ 503.27						\$ -		\$ -	\$ -	\$ 222.00	\$ 281.27	
Public Health: Ann Ma Baulista	63%		\$ 900.66						\$ -		\$ -	\$ -	\$ 584.20	\$ 316.46	
Public Health: Noreen Tai	62%		\$ 2,401.11						\$ -		\$ -	\$ -	\$ 1,496.95	\$ 904.16	
Public Health: Richard Bitanga	96%		\$ 21,250.05						\$ -		\$ -	\$ -	\$ 20,260.65	\$ 989.40	
Public Health: Steve Hoffman	44%		\$ 806.65						\$ -		\$ -	\$ -	\$ 351.50	\$ 455.15	
Public Health: Theresa	0%		\$ 366.96						\$ -		\$ -	\$ -	\$ -	\$ 366.96	
Public Health: Vilma Posadas	100%		\$ 272.80						\$ -		\$ -	\$ -	\$ 272.80		
Public Utilities Commission- Millbrae:	33%	23%	\$ 5,016.43						\$ -		\$ -	\$ -	\$ 1,666.00	\$ 3,350.43	
Public Utilities Commission- Newcomb Ave.:	1%		\$ 6,735.78						\$ 74.36		\$ -	\$ -	\$ -	\$ 6,661.42	
Public Utilities Commission- Sunol:	55%		\$ 2,108.40						\$ -		\$ -	\$ -	\$ 1,154.16	\$ 954.24	
Public Utilities Commission- Wpcd:	100%		\$ 11,002.81						\$ -		\$ -	\$ 11,002.81	\$ -		
Public Utilities Commission:	11%		\$ 9,289.50						\$ -		\$ -	\$ 1,002.00	\$ -	\$ 8,287.50	
Public Utilities Commission: Andy Pettit	4%		\$ 3,266.32						\$ -		\$ 146.32	\$ -	\$ -	\$ 3,120.00	
Public Utilities Commission: George Dugan	0%		\$ 2,068.00	\$ -		\$ 2,068.00	\$ -		\$ -		\$ -	\$ -	\$ -		
Public Utilities Commission: Mike Stez	0%		\$ 166.80	\$ -			\$ -		\$ -	\$ 166.80	\$ -	\$ -	\$ -		
Public Utilities Commission: Tomio Takeshita	0%		\$ 957.60			\$ 957.60					\$ -	\$ -	\$ -		
Public Works: Benjamin Santana	0%		55%	\$ 415.80							\$ 415.80	\$ -	\$ -	\$ -	
Public Works: Brooks Fenton	0%	\$ 148.80								\$ 148.80	\$ -	\$ -	\$ -		
Public Works: Joel Prather	69%	\$ 2,019.30			\$ 1,395.60					\$ 623.70	\$ -	\$ -	\$ -		
Public Works: John Lee	100%	\$ 16,059.00			\$ 16,059.00						\$ -	\$ -	\$ -		
Public Works: Joseph Stelmak	84%	\$ 52,782.05					\$ 231.20	\$ 177.00			\$ 3,342.54	\$ -	\$ 40,506.20	\$ 8,525.11	
Public Works: Miguel Govea	72%	\$ 1,622.70									\$ 669.60	\$ -	\$ 504.90	\$ 448.20	
Public Works: Mohammad Khattana	57%	\$ 3,252.28					\$ 22.96				\$ 446.50	\$ -	\$ 1,398.40	\$ 1,384.42	
Public Works: Otis Williams	94%	\$ 13,593.10			\$ 1,010.00						\$ -	\$ -	\$ 6,308.30	\$ 6,274.80	
Real Estate- 501 Stanyan St.:	100%	76%		\$ 17,928.90								\$ -	\$ 11,799.40	\$ -	\$ 6,129.50
Real Estate- Opera House:	95%			\$ 7,481.50								\$ -	\$ 7,122.70	\$ -	\$ 358.80
Real Estate- War Memorial:	25%		\$ 6,409.00								\$ -	\$ 1,625.00	\$ -	\$ 4,784.00	
Real Estate:	61%		\$ 45,302.43								\$ -	\$ -	\$ 27,810.80	\$ 17,491.63	
Real Estate: Joseph Stelmak	66%		\$ 59,281.46		\$ 1,515.00						\$ 1,728.90	\$ -	\$ 36,066.92	\$ 19,970.64	
Real Estate: Michael Hanson	98%		\$ 23,601.50	\$ 672.70			\$ 245.70	\$ 324.00	\$ -		\$ 3,649.90	\$ 12,815.62	\$ 5,860.60	\$ 32.98	
Real Estate: Otis Williams	97%		\$ 17,092.80	\$ -	\$ 1,010.00		\$ -	\$ -	\$ 229.60		\$ 2,157.00	\$ -	\$ 13,248.00	\$ 448.20	
Real Estate: Victor Serrato	97%		\$ 36,781.17	\$ -			\$ -	\$ -	\$ -		\$ 172.89	\$ -	\$ 35,324.78	\$ 1,283.50	

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS	
Rec & Park- 100 Larkin St.	100%	37%	\$ 15,662.40								\$ -	\$ 15,662.40	\$ -		
Rec & Park- Golden Gate Park Stairroom	39%		\$ 48,707.20								\$ -	\$ 18,973.00	\$ -	\$ 29,734.20	
Rec & Park- Moscone Center	100%		\$ 2,499.00									\$ -	\$ 2,499.00	\$ -	
Rec & Park: Al Hardy	100%		\$ 315.40									\$ -	\$ -	\$ 315.40	
Rec & Park: Albert Khoo	14%		\$ 3,431.75									\$ -	\$ -	\$ 485.75	\$ 2,946.00
Rec & Park: Benny Jarvis	38%		\$ 3,917.50									\$ -	\$ -	\$ 1,490.70	\$ 2,426.80
Rec & Park: Bill Chapman	45%		\$ 3,197.10									\$ -	\$ -	\$ 1,442.70	\$ 1,754.40
Rec & Park: Brent Dennis	100%		\$ 55.50									\$ -	\$ -	\$ 55.50	
Rec & Park: Claudia Rhinehart	0%		\$ 5,782.00									\$ -	\$ -	\$ -	\$ 5,782.00
Rec & Park: Cliff Hsiang	17%		\$ 17,546.62									\$ -	\$ -	\$ 2,908.52	\$ 14,638.10
Rec & Park: Dan Mui	10%		\$ 97,788.92					\$ 4,463.52			\$ 1,670.40	\$ 5,763.00	\$ -	\$ -	\$ 85,892.00
Rec & Park: Danny	100%		\$ 406.40									\$ -	\$ -	\$ 406.40	
Rec & Park: David Clifton	0%		\$ 172.82									\$ -	\$ -	\$ -	\$ 172.82
Rec & Park: Davida Kapler	0%		\$ 570.90									\$ -	\$ -	\$ -	\$ 570.90
Rec & Park: Eladio Mateo	30%		\$ 1,295.00									\$ -	\$ -	\$ 388.60	\$ 906.40
Rec & Park: John Miller	0%		\$ 79.52									\$ -	\$ -	\$ -	\$ 79.52
Rec & Park: Keneth Emeka	0%		\$ 695.00									\$ -	\$ -	\$ -	\$ 695.00
Rec & Park: Larry	0%		\$ 1,842.00									\$ -	\$ -	\$ -	\$ 1,842.00
Rec & Park: Martha Scaler	85%		\$ 3,763.99									\$ -	\$ -	\$ 2,499.60	\$ 1,264.39
Rec & Park: Michael Castillo	89%		\$ 5,373.05									\$ -	\$ -	\$ 2,301.50	\$ 3,071.55
Rec & Park: Michael Gray	15%		\$ 27,692.80									\$ -	\$ -	\$ 213.40	\$ 27,479.40
Rec & Park: Ramiro Rodriguez	24%		\$ 12,857.60									\$ -	\$ -	\$ 3,150.00	\$ 9,707.60
Rec & Park: Ricardo Moody	10%		\$ 2,087.50									\$ -	\$ -	\$ -	\$ 2,087.50
Rec & Park: Ricardo Rojas	38%		\$ 5,942.60									\$ -	\$ -	\$ 1,943.00	\$ 3,999.60
Rec & Park: Robert Sheets	10%		\$ 795.20									\$ -	\$ -	\$ -	\$ 795.20
Rec & Park: Steve Shames	10%	\$ 1,874.30									\$ -	\$ -	\$ 746.90	\$ 1,127.40	
Rec & Park: Susan Nervo	100%	\$ 1,486.80									\$ -	\$ -	\$ 1,486.80		
Redevelopment: Monterey Morrissey	22%	22%	\$ 5,391.77								\$ -	\$ -	\$ 1,207.35	\$ 4,184.42	
Sheriff: Daniel Gertsikov	86%	94%	\$ 13,980.00								\$ -	\$ -	\$ 12,091.50	\$ 1,888.50	
Sheriff: Joyce Wong	100%		\$ 78,637.89								\$ -	\$ 62,473.89	\$ 16,164.00		
Sheriff: Richard Castillo	95%		\$ 26,830.90						\$ 1,024.00		\$ 446.50	\$ -	\$ 24,134.40	\$ 1,226.00	
Unknown:	97%	97%	\$ 28,389.60			\$ 478.80				\$ 415.80	\$ -	\$ -	\$ 27,495.00		
<b>Grand Total</b>	<b>54%</b>	<b>54%</b>	<b>\$1,516,555.45</b>	<b>\$ 707.78</b>	<b>\$ 26,039.60</b>	<b>\$ 3,504.40</b>	<b>\$ 5,192.98</b>	<b>\$ 3,434.99</b>	<b>\$ 2,541.16</b>	<b>\$ 2,942.76</b>	<b>\$ 73,117.47</b>	<b>\$ 392,603.79</b>	<b>\$ 640,589.95</b>	<b>\$ 365,880.57</b>	

**D. All City Champions of Paper 2009**

**(Required Products: 100% Post-Consumer Recycled, Processed Chlorine-free)**

The City Thanks These City Champions That Bought Green Paper	Total
Adult Probation : Noreen Mangabay	\$ 8,875.20
Airport: Jeff Wun	\$ 50,430.70
Animal Care & Control: Nuvia Bolanos	\$ 1,702.36
Appeals, Board Of (Permit Appeals) : Cecilia Huang	\$ 430.71
Arts Commission: Sharon Page Ritchie	\$ 994.87
Assessment Appeals Board St: Helen Lee	\$ 77.38
Assessor-Recorder: Feliciano Payumo	\$ 8,650.08
Bay Area Uasi Program : Jada Jackson	\$ 105.00
Board Of Supervisors: Eng Eng Chan	\$ 7,396.00
Board Of Supervisors: Jill Jay	\$ 773.80
Building Inspection Commission: Lawrence Aviado	\$ 2,304.20
Building Inspection: Josephine Liu	\$ 412.50
Building Inspection: Patricia Beasley	\$ 41.25
Building Inspection: Stephen Lee	\$ 1,431.53
Bureau Of Architecture: Maria Maniasevici	\$ 1,599.60
Child Support Services: Peter O'Brien	\$ 7,396.00
Children, Youth & Families: Jerry Sierra	\$ 386.90
Children, Youth & Families: Kahala Drain	\$ 502.97
Children, Youth & Families: Leticia Dixon	\$ 1,547.60
City Attorney: Sharon	\$ 541.66
City Attorney: Stephani Thompson	\$ 31,116.60
City Planning: Lulu Hwang	\$ 13,433.20
Civil Service Commission: Lizette Henriquez	\$ 116.07
Civil Service Commission: Sandra Eng	\$ 116.07
Controller's: Angela W	\$ 116.07
Controller's: Debbie Toy	\$ 1,392.84
Controller's: Joe Nuriiso	\$ 928.56
Controller's: Louise Nigro	\$ 2,321.40
Controller's: Melson Mangroban	\$ 619.04
Controller's: Monica Laura	\$ 386.90
Controller's: Monica Wu	\$ 187.50
Controller's: Monica Wu	\$ 773.80
Controller's: Myrna Evan	\$ 773.80
Controller's: Patti Erickson	\$ 1,005.94
Controller's: Rosanne Torre	\$ 3,843.83
Controller's: Seretha Gallaread	\$ 1,238.08
District Attorney: Mary Mcdevitt	\$ 232.14
District Attorney: Reggie Clay	\$ 3,868.00
District Attorney: Rey Salonga	\$ 1,547.60
District Attorney: Samir Sakka	\$ 39,687.43
District Attorney: Stephani Thompson	\$ 315.00
Elections: Julius Gawaran	\$ 3,042.38
Emergency Management: Camilla Arcia	\$ 773.80
Emergency Management: Fermi Chau	\$ 309.52
Emergency Management: Grace Chan	\$ 1,160.70
Emergency Management: Jada Jackson	\$ 812.49
Emergency Management: Vanessa Gianelli	\$ 701.90
Employee Retirement Svcs: Ted Davis	\$ 9,285.60
Entertainment Commission: Crystal Stewart	\$ 77.38
Environment: Bo-Ming Ng	\$ 2,958.40
Ethics Commission: Marvin Ford	\$ 3,095.20
Events Department: Amyestelle Soldevilla	\$ 154.76
Events Department: Gretchen Rude	\$ 77.38
Fire: Cathy Davey	\$ 2,999.65
Fire: David Eng	\$ 468.75
Fire: Jeff Wong	\$ 14,792.00
General Services Agency- Arts Grants: Brett Conner	\$ 154.76
General Services Agency- Central Shops: Rich Ferarri	\$ 2,958.40
General Services Agency- County Clerk: Kenton Owyang	\$ 928.56
General Services Agency: Diedre Darley	\$ 1,866.10
General Services Agency: Elizabeth Fitzgerald	\$ 116.07
General Services Agency: Elizabeth Fordyce	\$ 116.07
General Services Agency: Janin Cordoba	\$ 1,213.20
General Services Agency: Mabel Martinez	\$ 4,147.35
General Services Agency: Marc Rosaaen	\$ 8,875.20
General Services Agency: Maria Espina	\$ 1,238.08
Golden Gate Park Concourse Authority: Ben Shockey	\$ 52.50

The City Thanks These City Champions That Bought Green Paper	Total
Health Service System: Elizabeth Salazar	\$ 4,371.97
Health Service System: Samira Causevic	\$ 52.50
Health Service System: Stanley Lee	\$ 648.75
Human Resources: Arlene Mesa	\$ 17,431.90
Human Resources: Martin Isidro	\$ 1,479.20
Human Resources: Yock Chow	\$ 105.00
Human Services- Supply Room: Lito Dela Cruz	\$ 1,050.00
Human Services: Arlene Gorospe	\$ 125,249.76
Human Services: Dorothy Chan	\$ 165.00
Human Services: Gigi Guevara	\$ 2,958.40
Human Services: Laurie Kassel	\$ 1,479.20
Human Services: Lou Palileo	\$ 5,916.80
Human Services: Marc Rosaeen	\$ 20,080.78
Human Services: Phelan Fong	\$ 7,109.30
Human Services: Seretha Gallaread	\$ 52.50
Human Services: Shirley Burns	\$ 2,958.40
Juvenile Probation Department: Manny Pagsisihan	\$ 262.50
Juvenile Probation: Christian Losno	\$ 10,354.40
Juvenile Probation: Manuel P	\$ 1,479.20
Labor Standards: Mary Marzotto	\$ 77.38
Labor Standards: Winnie Loi	\$ 1,470.22
Library: Kam Ko	\$ 14,362.80
Library: Martha Neves	\$ 165.00
Library: Norm Carlota	\$ 170.80
Library: Norm Carlotta	\$ 41.25
Library: Pat Fahrenold	\$ 41.24
Mayor's Of Housing: Lise Chansin	\$ 2,426.40
Mayor's: Andrea Bruss	\$ 154.76
Mayor's: Andrea Bruss	\$ 1,086.62
Mayor's: Armina Brown	\$ 3,211.27
Mayor's: Charlotte Grimes	\$ 696.42
Mayor's: Dee Schnyder	\$ 193.45
Mayor's: Karen Henderson	\$ 1,757.60
Mayor's: Lakeisha	\$ 38.69
Mayor's: Laurel Barsotti	\$ 232.14
Mayor's: Mabel Chow	\$ 38.69
Mayor's: Miyesha Harvey	\$ 270.83
Mayor's: Monique Forester	\$ 773.80
Mayor's: Monique Forster	\$ 1,160.70
Mayor's: Monique Foster	\$ 386.90
Medical Examiner: Sue Keller	\$ 2,592.23
Medical Examiner: Susan Keller	\$ 154.76
Municipal Railway: Daisy Avalos	\$ 1,200.00
Municipal Transportation Authority- Parking & Traffic: Millie Chan	\$ 157.50
Municipal Transportation Authority- Parking & Traffic: Terry Delapaz	\$ 52.50
Municipal Transportation Authority- Parking & Traffic: Wei Chen	\$ 824.90
Municipal Transportation Agency- Electric: Aida Corpuz	\$ 3,675.55
Municipal Transportation Agency- Electric: Annie Knight	\$ 386.90
Municipal Transportation Agency- Electric: Carol Chen	\$ 486.80
Municipal Transportation Agency- Electric: Daisy Avalos	\$ 4,067.80
Municipal Transportation Agency- Electric: David Danbury	\$ 193.45
Municipal Transportation Agency- Electric: Debra Benton	\$ 541.66
Municipal Transportation Agency- Electric: Deirdre Darley	\$ 1,392.84
Municipal Transportation Agency- Electric: Deirdre Darley	\$ 3,500.06
Municipal Transportation Agency- Electric: Dennis	\$ 1,479.20
Municipal Transportation Agency- Electric: Dorothy Chan	\$ 3,869.00
Municipal Transportation Agency- Electric: Ed Daniel	\$ 193.45
Municipal Transportation Agency- Electric: Eden Mojica	\$ 7,393.62
Municipal Transportation Agency- Electric: Ellen Pon	\$ 1,160.70
Municipal Transportation Agency- Electric: Ellen Pon	\$ 386.90
Municipal Transportation Agency- Electric: Fumiko Satoda	\$ 4,437.60
Municipal Transportation Agency- Electric: Gigi Pabros	\$ 5,687.43
Municipal Transportation Agency- Electric: Henry Gong	\$ 928.56
Municipal Transportation Agency- Electric: Herman Baumann	\$ 464.28
Municipal Transportation Agency- Electric: Howard Baumann	\$ 464.28
Municipal Transportation Agency- Electric: Janet Wilson	\$ 773.80
Municipal Transportation Agency- Electric: Jeanette Wilson	\$ 1,276.77
Municipal Transportation Agency- Electric: Jessie Katz	\$ 1,354.15
Municipal Transportation Agency- Electric: Joery Nacion	\$ 812.49
Municipal Transportation Agency- Electric: Kathryn Nicholias	\$ 77.38

The City Thanks These City Champions That Bought Green Paper	Total
Municipal Transportation Agency- Electric: Laura Zhang	\$ 928.56
Municipal Transportation Agency- Electric: Lucille Hammons	\$ 270.83
Municipal Transportation Agency- Electric: Marina Villena	\$ 116.07
Municipal Transportation Agency- Electric: Paul Hootman	\$ 773.80
Municipal Transportation Agency- Electric: Rosanna Yu	\$ 773.80
Municipal Transportation Agency- Electric: Sandra Chau	\$ 773.80
Municipal Transportation Agency- Electric: Sandra Chua	\$ 6,759.00
Municipal Transportation Agency- Electric: Susie Nakhiengchanh	\$ 773.80
Municipal Transportation Agency- Electric: Wei Chen	\$ 2,958.40
Municipal Transportation Agency- Electric: Yvette Torres	\$ 386.90
Municipal Transportation Agency- Parking & Traffic: Celeste Austria Marks	\$ 1,479.20
Municipal Transportation Agency- Parking & Traffic: Debbie Borthne	\$ 928.56
Municipal Transportation Agency- Parking & Traffic: James Hsiong	\$ 4,437.60
Municipal Transportation Agency- Parking & Traffic: Terri Delapaz	\$ 1,160.70
Municipal Transportation Agency- Parking & Traffic: Terry Delapaz	\$ 2,553.54
Municipal Transportation Agency- Taxi & Access : Vicky Siu	\$ 348.21
Municipal Transportation Agency- Taxi & Access: Vicky Siu	\$ 270.83
Municipal Transportation Agency: Aida Corpuz	\$ 2,485.10
Municipal Transportation Agency: Annie Knight	\$ 52.50
Municipal Transportation Agency: Gary Dawson	\$ 1,140.00
Municipal Transportation Agency: Gigi Pabros	\$ 1,847.85
Municipal Transportation Agency: Joanne Williams	\$ 41.25
Municipal Transportation Agency: Joery Nacion	\$ 825.00
Municipal Transportation Agency: Josie Deocampo	\$ 369.00
Municipal Transportation Agency: Lizz Holman	\$ 696.42
Municipal Transportation Agency: Nicholas Johnson	\$ 262.50
Municipal Transportation Agency: Sandra Chua	\$ 412.50
Municipal Transportation Agency: Sandra Clu	\$ 315.00
Municipal Transportation Agency: Susie Nakhiengchanh	\$ 416.25
Municipal Transportation Agency: Wei Chen	\$ 1,762.30
Office Of Contracts Administration: Annie Leary	\$ 193.45
Office Of Contracts Administration: Carmen Omran	\$ 386.90
Office Of Contracts Administration: Richelle Hilario	\$ 773.80
Office Of Contracts Administration: Richelle Hilario	\$ 386.90
Police- Citizen's Complaints: Laura Tham	\$ 1,663.67
Police: Eric Peterson	\$ 386.90
Police: Kevin Mcpherson	\$ 193.45
Police: Leon Kang	\$ 967.25
Police: Lucy Clemmons	\$ 1,479.20
Police: Lynn Reilly	\$ 967.25
Police: Rene Rodriguez	\$ 443.76
Police: Tim Yee	\$ 464.28
Police: Victor Rothenberg	\$ 135,229.77
Port: George Onyemem	\$ 12,113.60
Port: George Onyemem	\$ 1,479.20
Public Defender: Angela Auyong	\$ 18,502.80
Public Defender: John Dunbar	\$ 2,639.90
Public Defender: Lynn Mechanic	\$ 193.45
Public Health- General Hospital: Aida Maluto	\$ 154.76
Public Health- General Hospital: Allan Renken	\$ 464.28
Public Health- General Hospital: Althea Kacher	\$ 193.45
Public Health- General Hospital: Amy Demonteverde	\$ 1,083.32
Public Health- General Hospital: Amy Walker	\$ 359.91
Public Health- General Hospital: Anna Rubio	\$ 116.07
Public Health- General Hospital: Antonina Abad	\$ 193.45
Public Health- General Hospital: Barbara Khuu	\$ 4,255.90
Public Health- General Hospital: Bob Eggleston	\$ 309.52
Public Health- General Hospital: Carisa Verdiano	\$ 77.38
Public Health- General Hospital: Carlos Salazar	\$ 928.56
Public Health- General Hospital: Charles Yeh	\$ 327.93
Public Health- General Hospital: Cheryl Denson	\$ 386.90
Public Health- General Hospital: Christine Hieu	\$ 1,547.60
Public Health- General Hospital: Daisy Planas	\$ 232.14
Public Health- General Hospital: Deborah Robinson	\$ 1,508.91
Public Health- General Hospital: Donna Gurr	\$ 309.52
Public Health- General Hospital: Ester Armstrong	\$ 773.80
Public Health- General Hospital: Fatima Ascano	\$ 193.45
Public Health- General Hospital: Fatima Lau	\$ 154.76
Public Health- General Hospital: Francisco Saenz	\$ 362.02
Public Health- General Hospital: Ivy Soloman	\$ 1,741.05

The City Thanks These City Champions That Bought Green Paper	Total
Public Health- General Hospital: Janet Hines	\$ 77.38
Public Health- General Hospital: Jennie Trinh	\$ 541.66
Public Health- General Hospital: Jimmy Ho	\$ 812.49
Public Health- General Hospital: Jon Dean Green	\$ 541.66
Public Health- General Hospital: Julio Guillen	\$ 232.14
Public Health- General Hospital: Lang Nguyen	\$ 116.07
Public Health- General Hospital: Larry Fabian	\$ 1,508.91
Public Health- General Hospital: Laura	\$ 193.45
Public Health- General Hospital: Laura Chow	\$ 619.04
Public Health- General Hospital: Lilly Lee	\$ 386.90
Public Health- General Hospital: Lita Torres	\$ 8,875.20
Public Health- General Hospital: Lula Hobbs	\$ 773.80
Public Health- General Hospital: Margo Dextrase	\$ 354.71
Public Health- General Hospital: Marilou Lombao	\$ 270.83
Public Health- General Hospital: Mary A Anigilaje	\$ 773.80
Public Health- General Hospital: Matt Cuenot	\$ 3,229.23
Public Health- General Hospital: Michael Rhoades	\$ 424.92
Public Health- General Hospital: Milagros Ramos	\$ 464.28
Public Health- General Hospital: Mireya Lopez	\$ 77.38
Public Health- General Hospital: Nancy Law	\$ 773.80
Public Health- General Hospital: Nokeo Nhingsavath	\$ 38.69
Public Health- General Hospital: Norma Olmedo-Cortez	\$ 77.38
Public Health- General Hospital: Nuria Zaldivar	\$ 541.66
Public Health- General Hospital: Pat Borg	\$ 116.07
Public Health- General Hospital: Peggy Mo	\$ 967.25
Public Health- General Hospital: Peter Smith	\$ 696.42
Public Health- General Hospital: Peterita Braganza	\$ 309.52
Public Health- General Hospital: Rachel Amza	\$ 425.59
Public Health- General Hospital: Rebecca Padilla	\$ 2,708.30
Public Health- General Hospital: Remy Hammel	\$ 580.35
Public Health- General Hospital: Rena Hong	\$ 154.76
Public Health- General Hospital: Ron Beard	\$ 619.04
Public Health- General Hospital: Roxana Salinas	\$ 386.90
Public Health- General Hospital: Sara Gracia	\$ 77.38
Public Health- General Hospital: Shirley Lee	\$ 773.80
Public Health- General Hospital: Suzanne Pun	\$ 116.07
Public Health- General Hospital: Taurin Jones	\$ 309.52
Public Health- General Hospital: Tonya Thompson	\$ 425.59
Public Health- General Hospital: Wiley Ching	\$ 773.80
Public Health- Mental Health Board: Howard Fong	\$ 17,328.90
Public Health/Tb: Eileen Marshall	\$ 1,479.20
Public Health/Tb: Wally	\$ 1,479.20
Public Health: Alicia David	\$ 5,581.20
Public Health: Amy Kwan	\$ 2,321.40
Public Health: Barbara Rezuca	\$ 1,479.20
Public Health: Bella Hoe	\$ 83.98
Public Health: Bernadette	\$ 1,479.20
Public Health: Bernette White	\$ 2,958.40
Public Health: Carmen	\$ 193.45
Public Health: Carmen Nolasco	\$ 348.21
Public Health: Chris	\$ 1,392.84
Public Health: Christia	\$ 270.83
Public Health: Christia Mea	\$ 270.83
Public Health: Christina	\$ 270.83
Public Health: Christina Mea	\$ 386.90
Public Health: Condon Robertson	\$ 386.90
Public Health: Connie	\$ 309.52
Public Health: Dana Henderson	\$ 38.69
Public Health: Debra Matthews	\$ 1,934.50
Public Health: Debra Matthews	\$ 1,160.70
Public Health: Dora Chang	\$ 1,895.81
Public Health: Elaina Chin	\$ 386.90
Public Health: Elia Gurumendi	\$ 2,863.06
Public Health: Elizabeth Won	\$ 773.80
Public Health: Frank	\$ 502.97
Public Health: Frank Pinell	\$ 232.14
Public Health: Jane	\$ 348.21
Public Health: Jane Chu	\$ 386.90
Public Health: Jerry Sierra	\$ 773.80
Public Health: Jn Kendall	\$ 2,639.90

The City Thanks These City Champions That Bought Green Paper	Total
Public Health: Joanne	\$ 39.99
Public Health: John Martinez	\$ 4,824.50
Public Health: Josephine Muir	\$ 1,276.77
Public Health: Joy Kendrix	\$ 773.80
Public Health: Karen Mckenzie	\$ 464.28
Public Health: Kate Monico Klein	\$ 386.90
Public Health: Kris	\$ 270.83
Public Health: Kristina Kelly	\$ 3,316.16
Public Health: Lannie Adelman	\$ 1,083.32
Public Health: Maria Rogers	\$ 193.45
Public Health: Marilou Dudley	\$ 386.90
Public Health: Mele Lau-Smith	\$ 386.90
Public Health: Mila Miranda	\$ 116.07
Public Health: Nickie	\$ 154.76
Public Health: Nicky Ho	\$ 154.76
Public Health: Nikkie	\$ 154.76
Public Health: Noreen Tai	\$ 386.90
Public Health: Orlando Tolbert	\$ 1,479.20
Public Health: Richard Saraille	\$ 1,479.20
Public Health: Rose Faupopo	\$ 2,958.40
Public Health: Stephanie Dupuy	\$ 1,741.05
Public Health: Tina Hicks	\$ 1,160.70
Public Health: Tomas Marrero	\$ 580.35
Public Health: Truc Vo	\$ 464.28
Public Health: Wally	\$ 2,050.57
Public Health: Wally Wong	\$ 206.20
Public Health: Xiaoxia Zhu	\$ 386.90
Public Library: Norm Carlota	\$ 232.14
Public Utilities Commission Health And Safety: Stephen Brooks	\$ 232.14
Public Utilities Commission- Hetch Hetchy: Ray Emerald	\$ 2,755.97
Public Utilities Commission- Hetch Hetchy: Rudy White	\$ 1,599.60
Public Utilities Commission- Laguna Honda: Russell Nakai	\$ 11,126.90
Public Utilities Commission- Laguna Honda: Stanley Lee	\$ 23,667.20
Public Utilities Commission- Wastewater: Andrew Ong	\$ 2,089.26
Public Utilities Commission- Water Quality: Dolson Kwan	\$ 309.52
Public Utilities Commission- Water Quality: Gloria Eng	\$ 154.76
Public Utilities Commission- Water Quality: Laura Ureta	\$ 1,160.70
Public Utilities Commission- Water Quality: Lisa Chan	\$ 2,321.40
Public Utilities Commission- Water Quality: Mike Kellog	\$ 38.69
Public Utilities Commission- Water Quality: Ruby Ponce	\$ 2,553.54
Public Utilities Commission: Annabelle Caultan	\$ 386.90
Public Utilities Commission: Bernice Basco	\$ 309.52
Public Utilities Commission: Beth Tison	\$ 41.25
Public Utilities Commission: Bill Caponera	\$ 386.90
Public Utilities Commission: Carmelita Navarro	\$ 232.14
Public Utilities Commission: Christina	\$ 232.14
Public Utilities Commission: Christina Castro	\$ 639.52
Public Utilities Commission: Connie Chang	\$ 386.90
Public Utilities Commission: Delia Quintero	\$ 14,260.01
Public Utilities Commission: Elma Young	\$ 544.40
Public Utilities Commission: Eugene Shu	\$ 135.00
Public Utilities Commission: Frank Faria	\$ 9,013.10
Public Utilities Commission: Gigi Borromeo	\$ 453.69
Public Utilities Commission: Howard Perkins	\$ 6,714.80
Public Utilities Commission: James Hsiung	\$ 1,479.20
Public Utilities Commission: Janet Elliot	\$ 1,944.74
Public Utilities Commission: Joseph Singh	\$ 541.66
Public Utilities Commission: Jossy Bayot	\$ 703.45
Public Utilities Commission: Julie Mark	\$ 593.15
Public Utilities Commission: Kamille Harvey	\$ 5,018.88
Public Utilities Commission: Kathy Basconcello	\$ 3,312.67
Public Utilities Commission: Kathy Bosconcello	\$ 773.80
Public Utilities Commission: Lorelei	\$ 764.81
Public Utilities Commission: Maria Garcia	\$ 773.80
Public Utilities Commission: Maria Sylvester	\$ 1,443.75
Public Utilities Commission: Maria Sylvester	\$ 386.90
Public Utilities Commission: Michael Fenton	\$ 386.90
Public Utilities Commission: Mike Fenton	\$ 386.90
Public Utilities Commission: Molly Bode	\$ 1,201.94
Public Utilities Commission: Nancy Boie	\$ 3,040.90

The City Thanks These City Champions That Bought Green Paper	Total
Public Utilities Commission: Nora Molina	\$ 510.65
Public Utilities Commission: Rachele More	\$ 386.90
Public Utilities Commission: Rebecca	\$ 1,238.08
Public Utilities Commission: Rebecca Ona	\$ 2,373.90
Public Utilities Commission: Receiving	\$ 164.98
Public Utilities Commission: Sandra Poole	\$ 1,217.28
Public Utilities Commission: Sandy Ng	\$ 2,979.13
Public Utilities Commission: Sera Collins	\$ 386.90
Public Utilities Commission: Shirley Simpliano	\$ 116.07
Public Utilities Commission: Shirley Sympliano	\$ 123.72
Public Utilities Commission: Stephen Brooks	\$ 93.75
Public Utilities Commission: Teresa Roiz	\$ 386.90
Public Utilities Commission: Tony Lujan	\$ 1,479.20
Public Utilities Commission: Tony Lujane	\$ 165.00
Public Utilities Commission: Valene Aguilar	\$ 386.90
Public Utilities Commission: Verma Walton	\$ 1,005.65
Public Utilities Commission: Victor Mena	\$ 5,803.50
Public Works: Ada Aberilla	\$ 3,305.95
Public Works: Bernardita Espadilla	\$ 4,437.60
Public Works: Brannon Wong	\$ 735.11
Public Works: Catherine	\$ 580.35
Public Works: Clayton Choy	\$ 4,437.60
Public Works: Joseph Alberto	\$ 386.90
Public Works: Katherine Nicholas	\$ 580.35
Public Works: Katherine Won	\$ 3,327.34
Public Works: Lisa Mak	\$ 4,119.10
Public Works: Mary Ngwe	\$ 1,177.07
Public Works: Michael Walsh	\$ 773.80
Public Works: Nancy George	\$ 38.69
Public Works: Nancy Terranova	\$ 455.76
Public Works: Nathan Rodis	\$ 386.90
Public Works: Raymond Lee	\$ 1,315.46
Public Works: Sally Yuan	\$ 309.52
Public Works: Zaida Camacho	\$ 657.73
Real Estate- War Memorial: Joyce Furlough	\$ 2,166.64
Real Estate: Lori Mazzola	\$ 232.14
Real Estate: Wennie	\$ 232.14
Real Estate: Wennie Columna	\$ 1,470.22
Real Estate: Winnie Loi	\$ 116.07
Recreation & Park: Sharie Canja	\$ 551.86
Recreation & Park: Sherr	\$ 464.28
Recreation & Park: Ted Davis	\$ 157.50
Recreation & Park: Whitney Bagby	\$ 13,262.28
Rent Board: Kathy B Chau	\$ 3,095.20
Sheriff (Sh-01): Canisha Smith	\$ 2,553.54
Sheriff (Sh-01): Debra Reed	\$ 4,991.01
Sheriff (Sh-01): Joan Scannell	\$ 386.90
Sheriff (Sh-01): Luigi Cauteruccio	\$ 773.80
Sheriff (Sh-01): Marybeth Long	\$ 116.07
Sheriff (Sh-01): Sarah Gieseke	\$ 386.90
Sheriff (Sh-01): Veronica Keller	\$ 116.07
Sheriff (Sh-01): William Fein	\$ 42,249.48
Sheriff: Armina Brown	\$ 431.25
Sheriff: Jan Crosbie-Taylor	\$ 315.00
Sheriff: Marybeth Long	\$ 644.92
Technology- Repro: Ely Bulanadi	\$ 13,553.60
Technology- Repro: Julie Creer	\$ 3,078.80
Technology- Repro: Salla Vaerma	\$ 25,906.88
Technology: Daniel Morris	\$ 386.90
Technology: Philip Russo	\$ 2,958.40
Technology: Robin Earle	\$ 1,238.08
Treasure Island Dev Auth: Nikki Ivey	\$ 386.90
Treasurer/Tax Collector: Janet Winder	\$ 14,792.00
War Memorial And Performing Arts Center: Joyce Furlough	\$ 146.25
<b>Grand Total</b>	<b>\$ 1,172,104.31</b>

E. Details of Contracts & Products in 2009 SF Approved List

Category	Sub-Categories	New subcategory	New Green Contract	Green Citywide Contract	Required Subcategory	Suggested Subcategory	Limited Use Subcategory	Prohibited Subcategory
Automotive Fluids	Antifreeze	New subcategory				Suggested		
	Brake Cleaners	New subcategory				Suggested		
	Carburetor Cleaners	New subcategory				Suggested		
	Degreasers	New subcategory				Suggested		
	Parts Washers	New subcategory				Suggested		
Automotive Supplies & Equipment	Mud Flaps	New subcategory				Suggested		
	Refillable Can / Sprayer	New subcategory				Suggested		
	Shop Towels	New subcategory				Suggested		
	Tires	New subcategory				Suggested		
	Wheel Weights	New subcategory				Suggested		
Automotives	Alternative Fuel			contract	Required			
Batteries	Rechargeables- Hybrid	New subcategory				Suggested		
	Rechargeables- NimH		(Office Supplies Contract)	(Office Supplies Contract)	Required			
	Alkalines						Limited Use	
	Ni-Cad							Prohibited
Building		New subcategory				Suggested		
Electronics	Computers	New subcategory		Contract	Required			
	Netbooks	New subcategory			Required			
	Computer servers (non-	New subcategory			Required			
	Copiers, Printers,			Contract	Required			
Electronics Cleaners	Electronics Cleaners	New subcategory				Suggested		
	Air Blowers	New subcategory				Suggested		
	Coil Cleaners	New subcategory				Suggested		
	Degreasers	New subcategory				Suggested		
	Vacuums (hand-held)	New subcategory				Suggested		
Food	Meetings, Events	New subcategory				Suggested		
Foodware	Aluminum			Contract	Required			
	Bags				Required			
	Clamshells				Required			
	Cold Cups				Required			
	Eating Utensils				Required			
	Food Wrapping				Required			
	Hot Cups				Required			
	Paper Napkins And				Required			
	Paper Plates,				Required			
Fuel	Biodiesel			Contract	Required			
Janitorial Cleaners	Bathroom			Contract	Required			
	Cleaner Degreasers				Required			
	General Purpose				Required			
	Glass Cleaners				Required			

Category	Sub-Categories	New subcategory	New Green Contract	Green Citywide Contract	Required Subcategory	Suggested Subcategory	Limited Use Subcategory	Prohibited Subcategory
	Bowl Cleaners: Acid					Suggested		
	Bowl Cleaners: Non-					Suggested		
	Carpet Cleaners					Suggested		
	Disinfectants					Suggested		
	Drain Openers					Suggested		
	Floor Finishes					Suggested		
	Floor Strippers					Suggested		
	Hand Soaps					Suggested		
	Metal Cleaners					Suggested		
	Odor Control for Drains					Suggested		
	Tile & Grout Cleaners					Suggested		
Janitorial Papers	Paper Towels			Contract	Required			
	Toilet Seat Covers				Required			
	Toilet Tissue				Required			
Janitorial	Contract Language	New subcategory				Suggested		
Janitorial Supplies	Hand Dryers: Electric					Suggested		
	Microfiber cloths,					Suggested		
Landscaping	Compost	New subcategory				Suggested		
	Edging (Lawn &	New subcategory				Suggested		
	Fertilizers	New subcategory				Suggested		
	Hoses (Garden &	New subcategory				Suggested		
	Mulch	New subcategory				Suggested		
Lighting	Fixtures	New subcategory	New	Contract	Required		Limited Use	Prohibited
	Ballasts			Contract	Required		Limited Use	Prohibited
	Bulbs, Tubes,				Required		Limited Use	Prohibited
Lubricants,Oil	Motor Oil (Re-refined)	New subcategory				Suggested		
Movers	Reusable Boxes	New subcategory				Suggested		
Office Papers	Copier Bond							
Office Supplies	Various (includes		New	Contract				
	Markers: Permanent					Suggested		
	Markers: Whiteboard					Suggested		
	Paper: white, 8.5" X 11"			Contract	Required			
	Paper: white, 8.5" X 14"				Required			
	Paper: white, 11" X 17				Required			
	Sanitizers					Suggested		
Paints	Green Seal Certified	New subcategory				Suggested		
Paint	Graffiti Removers	New subcategory				Suggested		
Paint	Acetone	New subcategory				Suggested		
Toner	Remanufactured			Contract		Suggested		
Wood	Forest Stewardship	New subcategory				Suggested		
	Arsenic-Treated						Limited Use	
TOTAL	80	34	3	13	30	48	6	5

## City Purchases of Green Office Supplies 2009

Ranked by sales volume for 50 most popular categories. % green for each category are calculated by dollars spent.\* From Office Depot sales reports.

	Category of Office Product	Total	Green Products Available	% Green*	Notes
1	SITE SPECIFIC SPECIALS	\$13,764			calendars - no recycled content option listed
2	CALENDAR, DESK WALL, REFILLS, DATED	\$12,476	YES	83.00%	
3	CALENDAR, TIME MGMT, ORGANIZERS, REFILLS, DATED	\$4,194	YES	83.00%	
4	LUNCHROOM EQUIP SUPPLIES (FOOD SERVICE,PPR,PLAST	\$2,806			
5	FILE FOLDERS - TOP TAB	\$2,788	YES	98.00%	
6	TAPE,TAPE DISPENSERS	\$2,470			
7	BINDERS, PRESENTATION, VIEW	\$2,393	YES	88.00%	
8	POST IT, FLAGS, PADS, EASELS	\$2,386	YES	19.00%	
9	PEN,BALLPOINT,EXECUTIVE,SETS, CUSTOM INK, INK CL	\$2,322	YES	40.00%	includes refillable or recycled content
10	CLEANER,DISINFECT,DEODORIZER	\$2,199			specification needed
11	INDEXES, DIVIDERS, INDEX TABS	\$2,166	YES	81.00%	
12	SAFETY,FIRST AID,CROWD CNTRL,INTERCM,SEC	\$2,129			
13	LABELS, SHEET, MAILING, SPECIALTY	\$1,918			recycled content should be available
14	BOOK,ACCOUNTING,COLUMNAR,RECORD,RECORD KEEPING SYS	\$1,819	YES	10.00%	
15	STORAGE BOXES,FILES,DRWR,SYSTEMS	\$1,669	YES	97.00%	
16	ENVELOPES CUSTOM	\$1,644	YES	22.00%	
17	MAILROOM,SHIPPING,CORRAGATED BOXES,KNIVES	\$1,205	SOME		mixed category-can't compare
18	COMPUTER TAPE,DISKETTES,CD,MAG CARD STORAGE	\$1,193	SOME		mixed category-can't compare
19	BOARD,CHALK,BULLETIN,DRY ERASE	\$1,176	SOME		mixed category-can't measure
20	PAD,WRITING,LEGAL,LETTER	\$1,018	YES	25.00%	
21	STAPLERS,STAPLES,STAPLE REMOVER, STAPLE GUNS	\$985			
22	CALULATORS ACCESSORIES	\$981			
23	CORRECTION FLUIDS,PENS,PAPER,TAPE	\$962	SOME		mixed category-can't compare
24	MEMORY DRIVES	\$940			
25	HANGING FILE FOLDERS	\$883	YES	97.00%	
26	LETTERING MACHINE,TAPE CTRG,SUPPLIES,LABELERS	\$868	SOME		mixed category-can't compare
27	DESK ACCESSORIES/ORGANIZERS, BOOKENDS, STANDS, ACC	\$801	YES	17.00%	
28	PAPER FASTENERS, CLIPS, CLAMPS, SPINDLES, DISPENS	\$791	SOME		mixed category-can't compare
29	SKIN, SOAP, LOTION, DISP.	\$747			
30	DISCONTINUED BY MANUFACTURER	\$686			
31	MARKERS	\$684	YES	73.00%	satisfactory spec does not exist
32	AIR CLEANER	\$679			
33	EXPANDING FILES	\$596	YES	98.00%	
34	OEM Toner Cartridges	\$544			separate cartridge contract exists
35	BINDING,LAMINATING MACHINE SUPPLIES	\$539	SOME		mixed category-can't compare
36	FACSIMILE MACHINE	\$522			
37	BATTERIES CHARGERS	\$506	YES	50.00%	Nonrechargeable required for some uses
38	PAPER PUNCH, DRILL	\$455			
39	AEROSOLS	\$452			spec needed - mostly air fresheners
40	BINDERS, REFERENCE STORAGE, NON VIEW	\$444	YES	93.00%	
41	HEATER,FAN,AIR CLNR,HUMDFRS	\$440			
42	CALENDAR, DESK WALL, REFILLS, UNDATED	\$408	YES	97.00%	

	Category of Office Product	Total	Green Products Available	% Green*	Notes
43	NOTEBOOK, MEMO, WB, BOUND	\$407	YES	64.00%	
44	HIGHLIGHTERS	\$403	YES	68.00%	
45	DISC JANITORIAL ITEMS	\$391			
46	SIGNS, ELECTRONIC SIGNS	\$370			
47	GLOVES, APRONS	\$354			
48	REPORT COVERS, PORTFOLIOS	\$352	YES	73.00%	
49	SHREDDER, SHREDDER BAGS ACCESSORIES	\$351			

\* % Green" for this calculation includes primarily any items with postconsumer waste recycled content. It also includes "AP Certified NonToxic, Conforms to ASTM D-4236" (some with "water-based" designation), "Green Seal Certified, contains 30% postconsumer recycled content" (some paper products), and "refillable" (for ballpoint pens). A breakdown of actual recycled contents purchased can be found below.

Dear Supervisors:

Please stand up for healthcare justice by opposing CPMC's "Master Plan" for St. Luke's Hospital and the new Cathedral Hill facility.

California Pacific Medical Center (CPMC) plans on shrinking St. Luke's Hospital by 62 percent and segregating most services in the Cathedral Hill area. St. Luke's patients would be offered a lower standard of care. This would be a crippling loss of healthcare resources for our city. CPMC's plans amount to medical redlining, and would be a tragedy for the many families around St. Luke's Hospital in need of access to quality healthcare services in our community. A healthy San Francisco cannot discriminate!

I urge you to NOT support CPMC's Master Plan plan unless 1) CPMC agrees to rebuild St. Luke's Hospital at an appropriate size to meet community needs and to provide equal standard of care for all patients, and 2) CPMC signs a binding agreement with the community to treat local residents and businesses, patients, nurses, and hospital staff with the respect we all deserve.

Why I care about St. Luke's Hospital / Why I am against CPMC's current plan:

I LIVE DOWN THE STREET FROM THE  
HOSPITAL + WOULD LIKE CONTINUED  
ACCESS TO A WIDE SPECTRUM OF HEALTHCARE  
RESOURCES.

*Robert Geshlinder*  
SIGNATURE

Robert Geshlinder  
233 27th Street  
San Francisco, CA 94131  
DATE 10/2/10

YOUR ADDRESS



San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place

San Francisco, CA 94102

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT 14 PM 3:17  
BY *[Signature]*

(15)



**SAN FRANCISCO PUBLIC UTILITIES COMMISSION**

1155 Market St., 11th Floor, San Francisco, CA 94103 • Tel. (415) 554-3155 • Fax (415) 554-3161 • TTY (415) 554.3488



*orig: Joy, page  
B+F Clerk, Chair,*

October 4, 2010

**GAVIN NEWSOM**  
MAYOR

**F.X. CROWLEY**  
PRESIDENT

**FRANCESCA VIETOR**  
VICE PRESIDENT

**ANN MOLLER CAEN**  
COMMISSIONER

**JULIET ELLIS**  
COMMISSIONER

**ANSON B. MORAN**  
COMMISSIONER

**ED HARRINGTON**  
GENERAL MANAGER

Angela Calvillo  
Clerk of the Board of Supervisors  
1 Drive Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, CA 94102

**Subject: Project CUH947 Sustainable Energy Account Release, \$1,873,500**

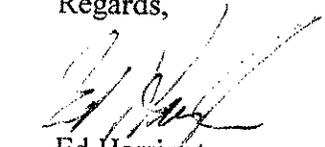
Dear Ms. Calvillo,

I would like to request your assistance to have calendared a release of reserve on the SFPUC Sustainable Energy Account Project CUH947.

As part of the FY 2007 – 08 Hetch Hetchy Capital Project Budget, \$3,173,500 was placed on reserve pending the SFPUC status report on the Community Choice Aggregation Implementation Plan.

On July 8, 2009, at the request of the Public Utilities Commission, the Budget Finance Committee released \$1,300,000 of the reserved funds. I would like to request the remaining of \$1,873,500 needed to support costs associated with the implementation of CCA by early 2011.

Regards,

  
Ed Harrington  
General Manager

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT 15 AM 11:02  
BY 

(14)

DEAR BOARD OF SUPERVISORS,

File No. 101096

BSS-11

C Page

Orig. File

My name is Nicole, I am a manager at McDonald's and a student at City College. For many years I have known about the growing epidemic of childhood obesity in America and how McDonald's and other fast food chains contribute to it. Although I do not have children and I work at McDonald's I will never buy my children happy meals if it can be helped. I feel that parents should have the choice in what they feed their kids. But I feel certain standards should be made and enforced by either the corporation or the Govt if the corporation is unwilling to make changes for the health of children in America.

Let it be known I am not a fan of McDonald's or the food though I work there. But I also do not feel the blame for child obesity rest solely on McDonald's, but as well as the schools and the meals provided to children, but more so on the slim budgets provided to the schools.

I agree with the proposed laws that fruits & vegetables should be served along with toys. French fries should be optional. Thank you for your time and attention!



Sincerely - Nicole Guzman

Oct 15/10

To whom it may concern: In my opinion I truly ~~truly~~ believe that some toys are extremely dangerous to kids and toddlers. I wish there would be a different kind of entertaining toys for kids that wouldn't put kids life in danger. I hope in the future these big companies would bring better toys for kids.

Yvan Carlos C.

Los happy meal son buenos para los niños es la emoción de los niños para ir a un McDonald's.

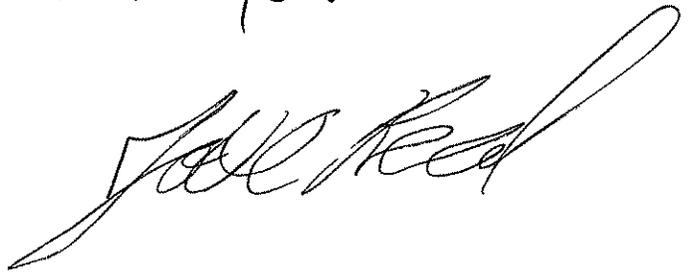
también tiene muchas variaciones para substituir las papas fritas o las sodas por jugos, y no darles tan seguido para que no coman muchas calorías.

A. Mis niños les encantan los happy meals.

Glendy Duarte

Dear Board OR SUPERVISORS

Is OK to have the Happy Meals in mc donal's  
because you could choose from apple depper  
not the fries and the orange juice or apple juice  
not the soda 4p nugget not the hamburger  
So is OK ~~to~~ to have the happy meals  
in Mc donal's THANK YOU

A handwritten signature in black ink, appearing to read "JAC Red". The signature is stylized with a long, sweeping underline that loops back under the name.

Yo opino que no por que:  
es importante para nuestros cliente que  
tambien son los niños, a venir a comprar  
al mcdonald's, y sobre todo tambien es  
una distraccion para los niños,

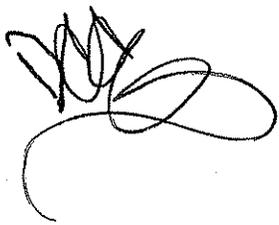
tambien pienso que venir a comprar al  
mcdonald's no solo los niños vienen a  
el juguete si no tambien las gentes  
mayores, ~~menores~~

Tambien es importantes que los juguetes  
continuen por que mucha gente los colecciona  
namos.

Itza Clemente.

DEAR BOARD OR SUPERVISORS,

WHAT I THINK IS THAT ITS  
OKAY TO ~~CHOOSE~~ HAVE HAPPY MEALS  
BECAUSE THEY HAVE HEALTHY CHOICES  
TO CHOOSE FROM. ~~FOR~~ FOR EXAMPLE,  
INSTEAD OF FRIES THE CHILD COULD  
HAVE APPLE DIPPERS AND INSTEAD  
OF SODA THE CHILD COULD HAVE  
APPLE JUICE, ORANGE JUICE, OR  
MILK, SO I THINK ITS OKAY  
TO HAVE HAPPY MEALS BECAUSE  
ITS THE PARENTS CHOICE  
TO CHOOSE TO EAT OR NOT  
TO EAT MCDONALDS.

A stylized, cursive handwritten signature in black ink, consisting of several loops and a long tail that curves back to the left.



City Hall,

Dumbing down society and charging/forcing higher prices towards the public is not any way to fix an appearance of America. Nor will it help to fix any type of economic crisis. Why waste one more paid hour on a proposal that only has the option to damage? All spent time could be producted into parent/child health classes/seminars or any other creative way your staff may go about this issue.

Before all papers are even signed you could easily have our support with a survey. Being the subject ~~of~~ "The Root of Childhood Obesity." With this survey I would not agree with any form of name of a food vendor. Allow the public to say whats on their minds, not a multiple choiced filtered decision of anything you want them to document.

An Active Citizen,



Dear Board of Supervisors,

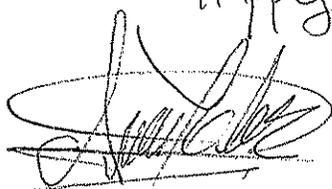
What changed your minds into entering the business of food? I say business with every thought in my head thinking your trying to take over. In only every hurtful way will this hurt the chain of Mickey D's that's in our neighborhoods today. Have you contacted all the franchise owners in the city about their input?

How about the head people making all the money off of the profits at a global basis?

Have you asked them their input or if your proposal would be fine in terms of their sleep at night?

How could you belittle the real corporation and dump the results onto the good people of this city, while you sit back and act like you know you've done something right in this city. Well your acts of dumbing down society and improper use of money is NOT going to make any customer happy, for long as they place an order for a

Happy/Mighty Kid's meal in this city!



Que no lo quiten  
La Gente no se lo da a sus  
hijos todos los dias  
Querido mayor Newton.

Mikka Scrafta

DEAR MAYOR NEWSON & BOARD OF SUPERVISORS,

I THINK ITS OKAY THE ITEMS THAT WE SELL IN OUR HAPPY MEALS. BUT I ALSO THINK THAT WE SHOULD GIVE MORE OPTIONS IN OUR HAPPY MEALS LIKE YOGURT INSTEAD OF FRIES, LIKE WE ALREADY HAVE THE CHOICE OF APPLE DIPPERS INSTEAD OF ~~FRIES~~ FRIES, SO THAT PEOPLE CAN HAVE ~~THE~~ MORE HEALTHY OPTIONS. & AS FOR THE HAPPY MEAL TOY, I THINK ITS OKAY AS WELL, MOST KIDS COME FOR THE TOYS & GET HAPPY BECAUSE THEY GOT THE ONE THEY WANTED.

SINCERELY,

JESSICA

Para Supervisores

Mi opción es de no quitar happy meal  
porque las personas que compran comida para  
sus hijos ayudan a más ~~person~~ niños necesitados  
porque las personas que ayudan a la fundación  
no es justo que la quiten.

Tomasa De Paz

¡Dear! Board of Supervisors.

¡Hola! Para mí no está de  
acuerdo que quiten los  
Japimit.

Estoy muy feliz para los niños  
tener sus Japimit tener una  
ton rita y a guiarlos a ellos  
y que siempre vengán a comprar  
sus. Juguetes y  
principalmente tener una  
donación de un niño.  
y decir voy a traer mi  
Happy Meal.

Hay que seguir con el  
Happy Meal.

para los niños  
para que sean felices.

R. / ~~Bauer~~

Dear Board of supervisor,

I am a single Latin women in San Francisco.

I have no kids but I was a kid once. I highly believe the choice of parents deciding what there children eat. when I was a child my parents would treat us once in a while. our happy meals offer milk and apple dippers. The parents should realize on there own whats not good or healthy for there children. Choice is up to the people. Give them what the people want. The happy meal make the kids happy.

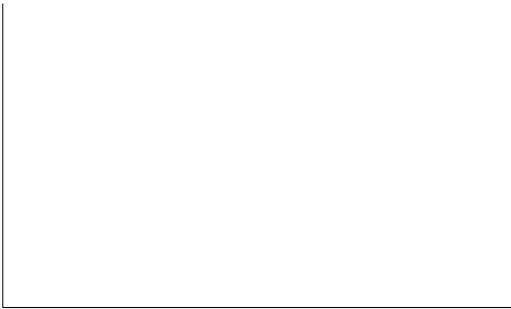
Sincerely,

Melissa Lopez vallejo

Para Supervision.

Para mi opinion no quisiera qd los  
quiten los niños los compran  
por los juguetes

P. Paly



Dear Board of Supervisor

Yo soy un Padre de familia que reside en la ciudad de San Francisco y pienso que happy meals de McDonalds no es malo para la salud de mi hija, siempre y cuando lo haga una o dos veces al mes es decir, puedo comprarle un happy meal que contenga manzanas y leche en lugar de papas y soda. happy meal hace feliz a mi hija pero es mi decision y mi responsabilidad con que frecuencia le puedo dar esa clase de alimentos a mi hija. Yo pienso que es decision de cada padre de familia si quiere comprarle happy meal a sus hijos.

Guillermo Morio

Dear Board of Supervisors

I feel like McDonalds happy meals are not bad for our children in moderation. I believe it should be my decision to buy happy meals not the government.

~~Laurel Ibarra~~

---

Para: Board of Supervisors.

Yo opino q1 no deben de sacar los Happy Meal x q1 es una opción para los niños cuando los padres los Traen para comer y los padres debemos de decir eso ya q1 son tambien los precios mas comod0s y accesibles para nuestros niños.

Atte: 

Dear Board of Supervisors:

As a parent of a 10 months old baby girl I know the importance of the decisions I take about my baby's eating habits. I know what you are trying to do is help those who didn't take very good decisions on their kids eating habits and/or nutrients. I still don't think that forcing me to take decisions for my daughter is the right way. It is more than enough with the information provided to me about calories, fat and any other item or ingredient which is unhealthy. I and only I have the right to make the decision of a toy in my kids food for her to play with it. I will not just feed her with fast food even if that would be easier for me, after all I am her dad and she will eat it once in a while after eating all the proper nutritional items she needs to eat and then and only then she will eat fast food and play with the toy.

~~Radolfo~~  
Radolfo Franco

para <sup>Supervisor</sup> ~~Mayor Nelson~~

Yo como madre de familia  
Necesito desidir sobre lo que  
Comen mis hijos yo compro  
happy meal solos los fines de  
Semana para mis niños.

Irma Castañon

To: Board of Supervisor ,

I understand that Happy Meal in Mc Donald foods is not bad coz if you eat every day its okay, but if you eat everyday is bad for you coz because you get more fats in your body,

Thanks,  
Mylicia J. Valdez

## Board of Supervisors

Debemos educar primero a los padres de cómo deben alimentar a sus hijos. Que tipo de comida están consumiendo, dar más anuncios de las proteínas, nutrientes que tienen la comida.

Incentivar a hacer algún ejercicio después de comer, tal vez ir al parque a quemar las calorías consumidas.

Dar opciones en los happy meals dando frutas en vez de los fries y dando sweet tea or unsweet tea en vez de una coke.

Lo más importante que los padres sepan que consumen y sabiendo eso ellos le darán a sus hijos una comida saludable.

Ricardo Cruz

Dear ~~Board~~ Board of Supervisors

I think that you shouldn't take the happy meals away because as a parent i think we should control what are kids eat & when i want a meal for my daughter with a toy because i know she deserves it i want to be able to go to mc.donalds to buy her a happy meal.

CLAUDIA Magallon

# BOARD OF SUPERVISORS

Yo opino que cada persona o familia  
debe tener y tomar la decisión de que le  
compra a sus hijos... Si el niño va a McDonald's  
dónde vendemos comida de calidad y aparte le  
damos un extra que es el juguete (regularmente  
algo que está de moda)... No deberían de  
retirarlos.

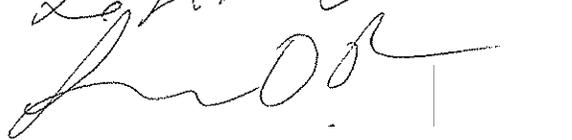
José Salvoval.



SAN FRANCISCO C.A. 15 Octubre 2010

Los saludos cordialmente y el motivo de esta  
Nota. es para dar mi opinion Acerca Del Happy meal  
Para mi Como madre no afecta a los niños porque  
mc Donalds tiene muchos opciones de comida  
Para los niños los niños se divierten con  
los juguetes más sería algo muy triste  
para los niños ellos ofrecen opciones como  
manzanitas, jugos de naranja, jugos de manzanas  
Para mi es importante que los niños se sientan  
bien yo tengo 2 hijos y a ellos les gusta  
No comen todos los días pero a ellos les gusta  
Creo que depende de uno como madre  
Como controlar los alimentos de los niños  
y no es el mc Donalds lo que afecta somos  
las madres las que tenemos que ver lo que  
comen los niños es para que mi opinion  
Cuenta

gracias

Lidia Ortiz  


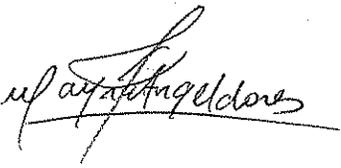
San Francisco C.A 15 octubre, 2010.

Supervisor :

En la presente deseo dar mi opinión acerca de los happy meals que McDonalds brinda a los niños, me parece que es una motivación para los niños, ya que por los toys. ellos agarran sus meals.

Tambien despues de las cantidades que consumen los niños los meals, obviamente si es todos los días, he ahí es donde se podrían ver afectados los niños.

NO pienso que debería de sacar los happy meals, porque disminuiría la cantidad de personas (niños) que requieren los meals.

  
Rafael Angel Torres

SR. BOARD OF SUPERVISORS.

SOBRE LAS VENTAS DE LA COMIDA PARA NIÑOS  
O HAPPY MEALS, A MI PARECER ES OPCIÓN DE  
CADA PERSONA O PADRES DE DECIDIR LA  
COMIDA PARA SUS NIÑOS.

YA QUE HAY OPCIONES, YA QUE EL  
RESTAURANT OFRECE JUGOS, LOS APPLE DIPPES,  
LECHES.

ATTE.

STELLA CASTILLO



Supervisor:

Soy Madre de 2 niños y a ellos les encanta comer McDonald's y uno decide que comen, tenemos opciones para que coman saludable.

A ellos les gustan los juguetes y no creo que sean los happy meals que hace que ellos sean gorditos sino las decisiones que uno toma como padre.

Zenaida Hernandez

to the board supervisor:

Yo como padre de familia me voy de acuerdo que se quite los happy meal de los McDonalds porque tienen opciones muy nutritivas en jugos, bebidas (naranjas, leche) y en la comida tiene opción de apple dipper (con frutas frescas) que ~~no~~ son nutritivos, no engordan.

además lleva un juguete donde los niños les guste el juguete y eso no afecta a nadie, puesto que el juguete hace más entretenido para el niño.

Rose Chen.

Dear Board of Supervisors

I don't think the government should control what we feed our children. McDonald's should be an option for all parents to treat their children. I have many childhood memories of McDonald's happy meals. My parents took my once or twice a month as a treat. It is each parent's responsibility to not abuse fast food, not the government.

Thank you,

Christine Ruiz

---

Dear: Board of Supervisors

I don't think that taking away the happy meals would be the solution to the problem.

I do agree that parents should make better ~~decisions~~ choices.

Why not force apples or veggies in the happy meal and leave fries as an option.

We have to be honest here and take in to consideration that, if they take away the happy meals the parents will buy bigger meals.

The amount of calories in the size of fries, drink & sandwich its way smaller. That's why its offer to kids.

The mc. donalds does have other options.

I do think kids should eat better. But ~~that's~~ the parents responsibility.

Bottom line if you don't want to eat it "don't Buy it"

  
Myriam Helena Hernandez

Boardo F Super bisor

'ues no es la razon de que los niños se pongan

zordos sino lo comen a diario tengo un

sobriño que no esta gordo ni come Happy meal

no quiero que se quiten pues una alegria para los

niños comer Happy meal de ves en cuando

Adriana Rodriguez Morales

1551 lasa de st

San Francisco CA 94124

## Board of Supervisor

My opinion on taking away the happy meal, is that I don't mind. I really don't. If they keep it, then they keep it. If they take it away, then they take it away. My thing is that the government does not have a right to tell a parent your child can't eat that it's unhealthy. It's the parents choice to feed their child McDonalds or not.

- Lourdes Gonzalez

board OF supervisor.

Mayo new som creo que para la tienda de Medonals es importante que tengamos los j happy mels para los niños.

Marisol

Dear Board of Supervisors,

I believe every parent should have the right to control what their child eats, mc donalds happy meals are a treat to a child. That makes them happy when I was a kid my dad would bring me to mc donalds for a treat for good behavior or good grades. It motivated me to try harder. But I wouldn't get one all the time, let alone once a month. Most of the time children eat there meals at home or school, only 10% of the time they eat fast food. So is mc donalds the ~~real~~ reason why obesity has gone up, we have always have had happy meals, So I believe the reason obesity has gone up is because the food ate at home and school, not mc donalds. There for I believe that happy meals should not get taken away.

Josico Lopez

✓ C-page  
BDS-71



Information Request Form  
board.of.supervisors  
to:  
board.of.supervisors  
10/11/2010 07:29 AM  
Show Details

File # 101096

To:board.of.supervisors@sfgov.org  
Email:board.of.supervisors@sfgov.org  
FIRST\_NAME:Jim  
LAST\_NAME:Toner  
ADDRESS:  
CITY:  
STATE:Texas  
ZIP:75040  
PHONE\_NUMBER:214-535-4748  
FAX:no  
CONTACT\_EMAIL:jm2216@aol.com  
DATE\_OF\_RECORD:Last week  
FILENUMBER:  
RESOLUTIONNUMBER:  
ORDINANCENUMBER:  
MOTIONNUMBER:  
SEE\_FILE\_ON:  
PICK\_UP\_INFORMATION\_ON:happy meals  
MAIL\_INFORMATION:Yes

ADDITIONAL\_INFORMATION\_DETAIL:Why don't you go back to work on your budget problems, and leave raising kids to their parents? You are intruding in an area outside your expertise, and trying to control private life. You ought to be able to see that. The rest of the country thinks you are wrong here. I am 85 and would just drive my family to a place outside your control. Hope everyone would do the same.

(18)

Chaffee -- Come to the Ethics Commission Today to Defend Yourself

James Chaffee

to:

Bevan.Dufty, board.of.supervisors, Carmen.Chu, Chris.Daly, David Campos, David Chiu, Eric L. Mar, John.Avalos, Michela.Alioto-Pier, Ross.Mirkarimi, Sean.Elsbernd, Sophie.Maxwell

10/18/2010 11:33 AM

Show Details

### **If not now, When? If not Sue Cauthen, Who?**

The Ethics Commission today at 6:30 p.m. in Room 408 of City Hall will take up the recommendation of its staff that the president of the Library Commission's conduct "*falls below the standard of decency, good faith and right action impliedly required of all public officials.*" It fails to mention that the conduct is the accepted standard for the Library Commission. The Ethics Commission proposes to send this finding to the Mayor as the commissioner's appointing authority. They have not mentioned that it would be unconscionable for the Mayor not to hold the Library Commission and the individual commissioner accountable.

On June 4, 2009, Sue Cauthen's right to make public comment at a Library Commission meeting, on the agenda item, "General Public Comment" was denied. A complaint was brought against the president of the Library Commission. The president refused to offer any justification of this action before the Sunshine Ordinance Task Force.

The Secretary of the Library Commission issued a statement that the president of the Library Commission "stood by her actions." Of course, the violation of the Sunshine Ordinance was so inexcusable that no excuse was possible and the refusal to attend Task Force meetings when the violation was under consideration only emphasized that the violation was willful. The finding of a willful violation was referred by the Sunshine Ordinance Task Force to the Ethics Commission for enforcement.

It is now one year and five months later and the Library Commission has confirmed its contempt for decency by unanimously re-electing the offending commissioner for another term as its president.

When I was much younger there was such cynicism about complaints of police brutality that a complaint of police brutality had to be accompanied by disclaimers that the victim was only a wealthy middle-aged married couple, within a few steps of home, and no history of provoking the police. If we have reached that level of cynicism about Sunshine violations, then Sue Cauthen is the ideal victim.

Sue Cauthen is not an activist or a critic. In fact, Sue Cauthen is the chair of the Library Citizens Advisory Committee appointed by the Board of Supervisors and a member of the Sunshine Ordinance Task Force. Both are positions appointed by the Board of Supervisors and therefore, presumably, a person whose personal dignity the Supervisors would have an interest in protecting.

The circumstances are that the subject that Sue Cauthen wished to address was the placement of a branch library on property that had been designated for use as open space in North Beach. This is the first, and probably the last, time that Sue Cauthen has ever questioned a library management decision. The fact that they used this agenda item to prevent Sue Cauthen from speaking is glaring.

More importantly, Ms. Cauthen has admitted that it is very traumatic to be a blatant victim of the denial of public comment. Have you admitted to being so traumatized? I don't wish to put words in Sue Cauthen's mouth but the context is not hard to imagine. Sue Cauthen thinks that her opinion is based on her investigation of the facts and her ability to reason. She thinks that if she discovers new facts and comes to a different conclusion, she still has a right to her opinion. She thinks that she has a right to an opinion and a right to express that opinion. Isn't that what you think? Isn't that what we all think? It is quite shocking to learn that in front of the Library Commission only certain opinions consistent with their interests are tolerated. Isn't this the danger of privatization and the deference to philanthropy in publicly supported institutions.

An attack on Ms. Cauthen's right to speak is not emblematic of the right to speak for all of us. An attack on one, is an attack on all. If not Sue Cauthen, Who? If not now, When?

Please join us at the Ethics Commission meeting of today, October 18, 2010, at 6:30 p.m., City Hall, Room 408 to make sure that the commission acts on this complaint.

James Chaffee

Chaffee -- Library Commission Conduct Below the Standard of Decency

James Chaffee

to:

Bevan.Dufty, board.of.supervisors, Carmen.Chu, Chris.Daly, David Campos, David Chiu, Eric L. Mar, John.Avalos, Michela.Alioto-Pier, Ross.Mirkarimi, Sean.Elsbernd, Sophie.Maxwell

10/17/2010 01:26 AM

Cc:

deetje, frandacosta, grossman356, h, home, kimo, Libraryusers2004, mail, marc, MPetrelis, "P Warfield", rak0408, "Ray Hartz", SCau1321, "Timothy Gillespie 1", "Timothy Gillespie 2", "Timothy Gillespie 3", W\_Lanier, bbegin, "Bruce Brugmann", "Katie Worth", "Marisa Lagos", matierandross, rgordon, sfmeskunas, tien

Show Details

Dear Friends,

The Ethics Commission has placed a hearing on its October 18 agenda regarding Sue Cauthen v. the Library Commission, which was referred to the Ethics Commission on January 13, 2010 by the Sunshine Ordinance Task Force for "willful failure" to comply with the Sunshine Ordinance. The memorandum that was issued by the Ethics Commission staff to support the agenda item is dated October 14. One would think that there might be more than two work days and two weekend days for the public to absorb the information in the memorandum and disseminate information about the hearing to interested parties.

The underlying violation took place on June 4, 2009. The Sunshine Task Force made its initial order of determination of the willful violation on July 28, 2009. The library refused to make any sort of response or offer any correction of its action. That led to the referral to the Ethics Commission on January 13, 2010. The violation involves actions by Jewell Gomez, the president of the San Francisco Library Commission, in actively preventing public comment when it was clear that there was no justification and the prevention of legitimate comment was especially belligerent and disrespectful.

It must be understood that with both the Order of Determination and referral to the Ethics Commission were on the record and had been brought to the attention of the full Library Commission by several citizens under general public comment. The Library Commission never discussed the issue and endorsed the violation by re-electing Jewell Gomez for another term as its president on April 1, 2010, with a unanimous vote.

The memorandum of the Ethics Commission finds that Library Commission President Jewell Gomez' conduct *"falls below the standard of decency, good faith and right action impliedly required of all public officials."* The Ethics Commission also proposes to send a letter to the Mayor as Jewell Gomez' appointing authority for the Mayor to consider the implication of such a finding.

The Ethics Commission obviously considers this a compromise since it is recommending no penalty or disciplinary action of any kind. Without any accountability or repercussions, a strong statement of the truth is expected to be a sort of a consolation. The memorandum that deflects any discussion of

accountability is deeply flawed and there would be much to complain about if we wanted to complain. The trouble is, we don't wish to complain. Sometimes giving a name and acknowledgment to a wrong that has been done and then letting that truth stand unassailed is more powerful than any pro forma or token penalty would have been. I think most people understand that this is the acknowledgment of a long tradition of Library Commission conduct below the standard of decency and good faith born of its contempt for the public.

The memorandum of the Ethics Commission is attached.

Please join us at the Ethics Commission meeting, October 18, 6:30 p.m., City Hall, Room 408. The Sue Cauthen Complaint is the first item after general public comment.

James Chaffee

October 18, 2010

San Francisco Board of Supervisors  
City and County of San Francisco  
1 Dr. Carlton Goodlett Place  
San Francisco, CA. 94102

File 101062  
BOS-11 (GT)  
Cpage

RE: Supervisor Avalos' Updating Enforcement and Compliance Procedures for Nuisance

Dear Supervisors:

I am writing to you because I have some concerns about the subject proposed legislation heard at the Public Safety Committee on October 18th. The Legislative Digest states that there have been complaints about the way property owners have handled and disposed of garbage, but the subject proposed legislation will not only apply to garbage, but to everything.

The proposed legislation also talks about how a single violation can become a multiple violation for each day the violation isn't corrected. Thus, by the fifth day, fines could reach \$5,000 for what is really a single problem. Instead of this, I think what's needed are fines for tenants who do not cooperate in the treatment of their units. Recently, I had a bed bug problem and it took several weeks, even with the intervention of DPH, for the tenant to cooperate with the recommendations of the Pest Control Operator (PCO). The tenant had refused to wash his clothes, vacuum his apartment, and get rid of clutter and infested furniture between sprayings.

Under the proposed legislation there will be additional paperwork; I believe excessive. For example, testing and inspection reports and written proof may be required. Also, the proof must be in a form acceptable to DPH, which I don't understand. I thought "proof is proof". In any case, I think it should be sufficient to submit copies of invoices for treatment from the PCO. Also, annually DPH will required the property owner to submit their contact information. DBI which issues more NOV's than DPH seems to have no trouble contacting property owners; that's seems true for other emergency responders, such as Police and the Fire Departments, which annually does a surprise inspection of buildings. Speaking of DBI, they can also issue NOV's for nuisance and some tenants will call both DPH and DBI to complain; this leads me to this question: Why is it necessary to have more than one department involved in enforcement nuisance codes?

Sincerely,

*Bill Quan*  
Bill Quan

SupervisorAvalosNuisanceLeg-Oct2010.wps

(20)



Amy L. Brown  
Director of Real Estate



MEMORANDUM

October 12, 2010

TO: Angela Calvillo  
Clerk of the Board

FROM: Amy L. Brown *Amy L. Brown*  
Director of Real Estate

SUBJECT: Japantown City Agency Work Group  
Staff Contact  
Reference No. 20101005-008

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2010 OCT 18 AM 10:08  
BY *PC*

I am in receipt of your letter dated October 8, 2010, relative to Reference No. 20101005-008. Please be advised that Amy Brown, Director of Real Estate, will be the contact on behalf of the Real Estate Division to participate in the Japantown City Agency Work Group to assist in coordinating efforts between the City, consultants and the community on the Planning Department's Japantown Better Neighborhoods Plan.

cc: Supervisor Mirkarimi

(2)



**BOARD OF SUPERVISORS INQUIRY**  
Board of Supervisors to: Amy.Brown

10/08/2010 10:22 AM

**BOARD OF SUPERVISORS INQUIRY**

For any questions, call the sponsoring supervisor

TO: Amy Brown  
Real Estate

FROM: Clerk of the Board  
DATE: 10/8/2010  
REFERENCE: 20101005-008  
FILE NO.

Due Date: 11/7/2010

This is an inquiry from a member of the Board of Supervisors made at the Board meeting on 10/5/2010.

Supervisor Mirkarimi requests the following information:

*Requesting the following City agencies identify staff contacts for the purpose of participating in a Japantown City Agency Work Group to coordinate efforts between the City, consultants and the community on the Planning Department's Japantown Better Neighborhoods Plan.*

Please indicate the reference number shown above in your response, direct the original via email to [Board.of.Supervisors@sfgov.org](mailto:Board.of.Supervisors@sfgov.org) and send a copy to the Supervisor(s) noted above.

Your response to this inquiry is requested by 11/7/2010

RE: Cowboy Bob's Bum Report

Bob Larive

to:

'Bob Larive', lgoodin1, 'Craig Schwan', 'Aline Estournes', dania.duke, 'Jan Misch', 'Kevin Carroll', 'quin.orlick@tuscaninn.com', 'Steve', kevin.cashman, 'cwnevius', 'kgarcia'

10/17/2010 01:01 PM

Cc:

"Lee Housekeeper", Board.of.Supervisors, dsaunders, matierandross, lgarchik, dhussey, gavin.newsom, northbeachchamber, info, David.Chiu, Bevan.Dufty, Carmen.Chu, Chris.Daly, David.Campos, Eric.L.Mar, John.Avalos, Michela.Alioto-Pier, Ross.Mirkarimi, Sean.Elsbernd, Sophie.Maxwell  
Show Details

God help us! When will the Stupidvisors learn?

### Bankrupt San Fran Concerned About Nail Salon Polish

October 17, 2010, 02:01 PM

The State has had \$140 billion in deficits in six years. Our unemployment is 12.6% and the government schools have a drop out rate of 40% statewide.

San Fran has a budget deficit north of \$400 million--in a couple of years it will be \$1,000,000,000. Unions close the BART system on a whim. The DA is providing money for illegal aliens to beat deportation and the Mayor is sending illegal aliens drug dealers to San Bernardino to escape the Feds.

Yet the Board of Supervisors in SF have the time to concern themselves about nail polish.

"Board of Supervisors President David Chiu is using encouragement legislation to try and convince San Franciscos 200 nail salons to discontinue use of products containing three toxins.

**Referred to as the toxic trio, toluene, dibutyl phthalate or formaldehyde found in nail products can be harmful to pregnant women, and cause headaches, nausea and asthma."**

**Of course if woman have these problems they would not use the products or go to another salon. Another law is not needed.**

**Well, maybe one new law is needed. Before you can run for office you need to prove you have common sense.**

### ***Fior d' Italia***

*America's Oldest Italian Restaurant*

2237 Mason Street

San Francisco CA 94133

(415) 986-1886 [www.fior.com](http://www.fior.com)

[fior@fior.com](mailto:fior@fior.com)

---

**From:** Bob Larive [<mailto:bob@fior.com>]

**Sent:** Saturday, October 16, 2010 3:05 PM

**To:** lgoodin1@mindspring.com'; 'Craig Schwan'; 'Aline Estournes'; 'dania.duke@hyatt.com'; 'Jan Misch'; 'Kevin Carroll'; 'quin.orlick@tuscaninn.com'; 'Steve'; 'kevin.cashman@sfgov.org'; 'cwnevius'; 'kgarcia'

**Cc:** 'Lee Housekeeper'; 'Board.of.Supervisors@sfgov.org'; 'dsaunders@sfchronicle.com';

'matierandross@sfchronicle.com'; 'lgarchik@sfchronicle.com'; 'dhussey@sfexaminer.com';  
'gavin.newsom@sfgov.org'; 'northbeachchamber@gmail.com'; 'info@northbeachneighbors.org';  
'David.Chiu@sfgov.org'; 'Bevan.Dufty@sfgov.org'; 'Carmen.Chu@sfgov.org'; 'Chris.Daly@sfgov.org';  
'David.Campos@sfgov.org'; 'Eric.L.Mar@sfgov.org'; 'John.Avalos@sfgov.org'; 'Michela.Alioto-Pier@sfgov.org';  
'Ross.Mirkarimi@sfgov.org'; 'Sean.Elsbernd@sfgov.org'; 'Sophie.Maxwell@sfgov.org'

**Subject:** Cowboy Bob's Bum Report

I'm back. Just a report from yesterday. 47 in the Wharf area. See some of our best below. They sure are pretty!

Of course the city now wants to ban smoking outside our restaurants at tables and on the sidewalks (that's really important) and run away more visitors from overseas who still smoke. We also still need to ban Happy Meals to run away families but God forbid we do anything about the Bum's. They are so "underserved".

A big Thank You to Mayor Newsome and all our Stupidvisors.

***Fior d' Italia***

*America's Oldest Italian Restaurant*

Bob and Jinx Larive

Proprietors

2237 Mason Street

San Francisco CA 94133

(415) 986-1886 [www.fior.com](http://www.fior.com)

[fior@fior.com](mailto:fior@fior.com)



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Fw: Controller's Office Report: September Monthly Overtime Report

---

**From:** Controller Reports/CON/SFGOV  
**To:** Angela Calvillo, BOS-Supervisors/BOS/SFGOV, BOS-Legislative Aides/BOS/SFGOV, Steve Kawa, Greg Wagner/MAYOR/SFGOV@SFGOV, Tony Winnicker/MAYOR/SFGOV@SFGOV, Starr Terrell/MAYOR/SFGOV@SFGOV, Severin Campbell/BudgetAnalyst/SFGOV@SFGOV, Debra Newman/BudgetAnalyst/SFGOV@SFGOV, sfdocs@sfpl.info, Ben Rosenfield, monique.zmuda@sfgov.org, Maura Lane, CON-EVERYONE/CON/SFGOV  
**Date:** 10/15/2010 01:01 PM  
**Subject:** Controller's Office Report: September Monthly Overtime Report  
**Sent by:** Debbie Toy

---

Administrative Code Section 18.13-1, enacted through Ordinance No. 197-08, requires the Controller to submit a monthly overtime report to the Board of Supervisors and the Mayor's Budget Director listing the five City departments using the most overtime in the preceding month.

The five City departments using the most overtime for September 2010 were: (1) Municipal Transportation Agency; (2) Fire; (3) Police; (4) Public Health; and (5) Sheriff. Collectively, these five departments averaged 6.4% overtime versus regular hours and accounted for 89.3% of the total Citywide overtime for the month.



OTsept2010\_20101015131531\_000.PDF



**CITY AND COUNTY OF SAN FRANCISCO**  
**OFFICE OF THE CONTROLLER**

**Ben Rosenfield**  
**Controller**

**Monique Zmuda**  
**Deputy Controller**

**TO:** Members, Board of Supervisors  
Mayor Gavin Newsom

**FROM:** Ben Rosenfield, Controller

**DATE:** October 15, 2010

**SUBJECT:** September Monthly Overtime Report (Administrative Code Section 18.13-1)

Administrative Code Section 18.13-1, enacted through Ordinance No. 197-08, requires the Controller to submit a monthly overtime report to the Board of Supervisors and the Mayor's Budget Director listing the five City departments using the most overtime in the preceding month.

The five City departments using the most overtime for September 2010 were: (1) Municipal Transportation Agency; (2) Fire; (3) Police; (4) Public Health; and (5) Sheriff. Collectively, these five departments averaged 6.4% overtime versus regular hours and accounted for 89.3% of the total Citywide overtime for the month. This data includes two pay periods ending September 3, 2010 and September 17, 2010.

**Fiscal Year 2010-11 To-Date**

The five City departments using the most overtime cumulatively for the fiscal year are: (1) Municipal Transportation Agency; (2) Fire; (3) Police; (4) Public Health; and (5) Sheriff. Collectively, these five departments averaged 6.5% overtime versus regular hours and accounted for 88.5% of the total Citywide overtime for the three month period of July 2010 through September 2010.

Please contact me at (415) 554-7500 if you have any questions regarding this overtime information.

cc: Greg Wagner, Mayor's Budget Director  
Harvey Rose, Budget Analyst  
Victor Young, Clerk, Board of Supervisors' Budget and Finance Committee  
Sonali Bose, Finance Director, Municipal Transportation Agency  
Ken Bukowski, Finance Director, Police Department  
Deborah Landis, Senior Analyst, Police Department  
Monica Fields, Deputy Chief of Administration, Fire Department  
Mark Corso, Budget Manager, Fire Department  
Gregg Sass, Finance Director, Department of Public Health  
Jenny Louie, Budget Manager, Department of Public Health  
Maureen Gannon, Budget Manager, Sheriff

City and County of San Francisco  
Controller's Office  
**Appendix 1: Monthly Overtime Report**

July 2010 (includes 1.7 pay periods)					
Department	Regular Hours	Overtime Hours	Percentage Overtime vs. Regular Hours	Percent of Total Citywide Overtime	Overtime Pay
MTA	577,137	66,476	11.5%	48.2%	3,215,854
Fire	234,705	27,545	11.7%	20.0%	1,929,187
Police	348,724	9,261	2.7%	10.2%	841,184
Public Health	733,481	14,116	1.9%	6.7%	646,361
Sheriff	139,151	5,577	4.0%	4.0%	357,849
<b>Total</b>	<b>2,033,197</b>	<b>122,974</b>	<b>6.4%</b>	<b>89.2%</b>	<b>\$6,990,436</b>

July 2010, Average per Pay Period			
Department	Regular Hours	Overtime Hours	Overtime Pay
MTA	339,492	39,103	1,891,679
Fire	138,062	16,203	1,134,816
Police	205,132	5,447	494,814
Public Health	431,459	8,304	380,212
Sheriff	81,853	3,281	210,499
<b>Total</b>	<b>1,195,998</b>	<b>72,338</b>	<b>\$4,112,021</b>

August 2010 (includes 2 pay periods)					
Department	Regular Hours	Overtime Hours	Percentage Overtime vs. Regular Hours	Percent of Total Citywide Overtime	Overtime Pay
MTA	679,338	89,228	13.1%	49.3%	4,348,678
Fire	270,775	35,163	13.4%	20.0%	2,506,238
Police	420,619	9,395	2.2%	5.2%	1,500,882
Public Health	884,634	19,990	2.3%	11.0%	909,720
Public Utilities Commission	322,908	5,947	1.8%	3.3%	368,206
<b>Total</b>	<b>2,578,276</b>	<b>160,722</b>	<b>6.6%</b>	<b>88.7%</b>	<b>\$8,633,724</b>

August 2010, Average per Pay Period			
Department	Regular Hours	Overtime Hours	Overtime Pay
MTA	339,669	44,614	2,174,339
Fire	135,388	18,081	1,253,119
Police	210,310	4,698	750,441
Public Health	442,317	9,995	454,860
Public Utilities Commission	161,454	2,974	184,103
<b>Total</b>	<b>1,289,137</b>	<b>80,361</b>	<b>\$4,816,862</b>

September 2010 (2 pay periods)					
Department	Regular Hours	Overtime Hours	Percentage Overtime vs. Regular Hours	Percent of Total Citywide Overtime	Overtime Pay
MTA	692,479	85,130	12.3%	50.6%	4,497,575
Fire	272,638	32,734	12.0%	19.5%	2,249,815
Police	421,126	9,804	2.3%	10.0%	1,078,114
Public Health	876,400	16,895	1.9%	5.8%	719,455
Sheriff	165,833	5,580	3.4%	3.3%	229,410
<b>Total</b>	<b>2,428,476</b>	<b>160,143</b>	<b>6.4%</b>	<b>89.3%</b>	<b>\$8,774,369</b>

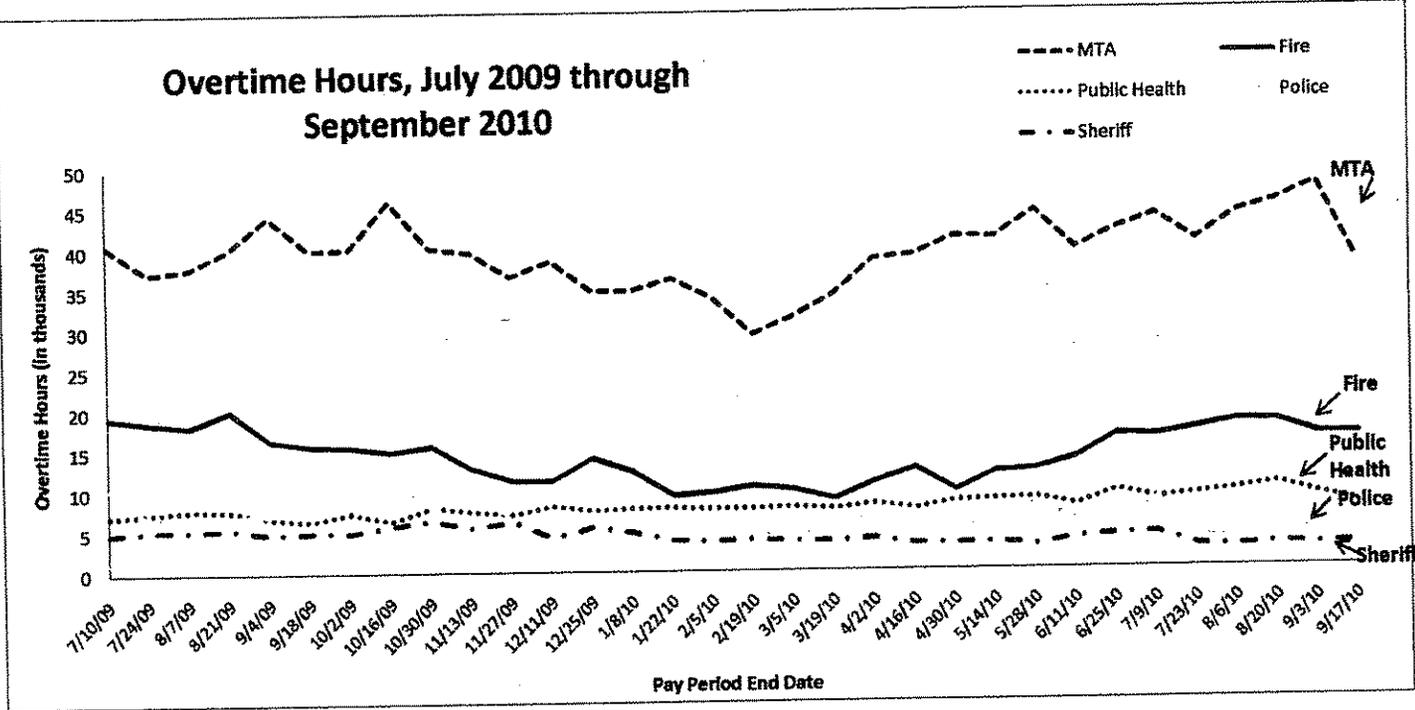
September 2010, Average per Pay Period			
Department	Regular Hours	Overtime Hours	Overtime Pay
MTA	346,240	42,565	2,248,788
Fire	136,319	16,367	1,124,908
Police	210,563	4,902	539,057
Public Health	438,200	8,447	359,728
Sheriff	82,916	2,790	114,705
<b>Total</b>	<b>1,214,238</b>	<b>75,071</b>	<b>\$4,387,186</b>

City and County of San Francisco  
 Controller's Office  
**Appendix 1: Monthly Overtime Report**

Fiscal Year 2010-11 Total To-Date					
Department	Cumulative Regular Hours	Cumulative Overtime Hours	Cumulative Percentage Overtime vs. Regular Hours	Cumulative Percent of Total Citywide Overtime	Cumulative Overtime Pay
MTA	1,949,206	240,785	12.4%	49.2%	12,068,526
Fire	777,571	96,430	12.4%	19.7%	6,685,240
Police	1,191,631	28,472	2.4%	5.8%	3,429,116
Public Health	2,493,168	50,990	2.0%	10.4%	2,275,536
Sheriff	471,007	16,632	3.5%	3.4%	904,758
<b>Total</b>	<b>6,882,684</b>	<b>433,308</b>	<b>6.6%</b>	<b>88.6%</b>	<b>\$26,363,176</b>

Fiscal Year To-Date, Average per Pay Period			
Department	Regular Hours	Overtime Hours	Overtime Pay
MTA	341,966	42,243	2,117,285
Fire	136,416	16,917	1,172,849
Police	209,058	4,995	601,599
Public Health	437,398	8,946	399,217
Sheriff	82,633	2,918	158,729
<b>Total</b>	<b>1,207,471</b>	<b>76,019</b>	<b>\$4,448,680</b>

City and County of San Francisco  
 Controller's Office  
 Appendix 2: Monthly Overtime Report





To: BOS Constituent Mail Distribution,  
Cc:  
Bcc:  
Subject: Fwd: for immediate release / Events

---

From: Axis Love <axisoflovesf@gmail.com>  
To: "board.of.supervisors" <board.of.supervisors@sfgov.org>  
Date: 10/18/2010 11:02 PM  
Subject: Fwd: [sf-mmj] Fwd: for immediate release / Events

---

Hello Supervisors, Bellow is an action alert released by Axis Of Love SF regarding our recent notice to register as a retail pharmacy for medical cannabis, which we are not. As many of you know first hand who have been at educational forums the center has hosted. The definition doesn't do its job, it doesn't define what an mdc is and has without intending to, all of the small collective that operate medical cannabis charities at risk, in what's supposed to be the sanctuary city for medical cannabis. The patient advocates want to tell you about their collective, with the hope of your support to protect all our city's cannabis charities. Thank you in advance for listening to our truth, shona

----- Forwarded message -----

From: Richard Muller <richard.muller@sbcglobal.net>  
Date: Mon, 18 Oct 2010 20:57:38 -0700 (PDT)  
Subject: [sf-mmj] Fwd: for immediate release / Events  
To: San Francisco Medical Marijuana Discussion List <sf-mmj@googlegroups.com>, SFBay Cannabis Community List <SFBayCannabisCommunity@yahoogroups.com>

From: Axis Love <axisoflovesf@gmail.com> , friends, and helpers

FOR IMMEDIATE RELEASE:

Tuesday, October 19th, City Hall San Francisco - Axis of Love SF members speak out in protest of the issuance of a violation against a social service/non-profit/compassionate satellite. Axis of Love SF has been reported as an illegal dispensary, even though there is no exchange of funds for medicine.

At a recent medical cannabis task force meeting, the task force voted to pen a letter to the City Attorney on three major loopholes in the MCA Act of 2005. One of the addressed issues concerns the distribution of cannabis. If cannabis is distributed to more than ten people, the requirement is one should register as a retail pharmacy for medical cannabis, regardless if there is an exchange of funds or not.

For over three years, Axis of Love SF has been operating a members-only community center for low income, and no income patients, with support from 1944 Ocean and HopeNet (both permitted collectives). Axis of Love SF provides social services, community building, advocacy for patient rights, as well as compassionate, free medicine. The Director of Axis of Love SF, Shona Gochenaur, received an award from the Board of Supervisors for her work for citizens in District 6. Axis of Love SF has worked tirelessly supporting the permitting process of many local dispensaries. Along side the Mayor's Office and Supervisor Alioto-Pier, Axis helped create reasonable ADA requirements for

dispensaries and prevented the closure of ten clubs. With Supervisor Campos, Axis of Love SF helped create a medical cannabis task force and with Supervisor Mirkarimi a historical resolution regarding compassionate care for the City was instituted.

Axis of Love SF helped create the oversight committee for lowest priority of marijuana offenses with Tom Ammiano and worked with congressman John Conyers to write a letter to the head of the D.E.A. regarding the prosecution of medicinal marijuana patients.

When not fighting to change laws for the betterment of the entire cannabis community, Axis of Love SF helps members secure better housing, hosts a HIV support and women's health group, and helps navigate social services. There is no way that this community center is a retail pharmacy.

Patient advocates will speak to the Board about their concerns and demand that the law be changed to be a reasonable reflection of what is a medical dispensary.

While this attack on a non-profit community center is happening an unregistered delivery service with online menus and advertisements in local papers, is delivering pounds of cannabis with exchange of funds, and no regulations in place. There is only one registered delivery service, the Green Cross, who filed proper paperwork and abides by law. Instead of focusing on a non-profit that does not exchange funds for medicine, the City should be turning it's attention to unregistered profiteers.

Please, support Axis of Love SF against an unwarranted and unfounded attack.

#### EVENTS

=====

##### Silicon Valley ASA Chapter Meeting

Tuesday October 19th  
7:30-9:00pm  
2000 Senter Rd  
San Jose

=====

##### NEXT EAST BAY CHAPTER MEETING:

Tuesday, November 19  
Oaksterdam Student Union  
1915 Broadway (1 block from 19th St. BART)  
Oakland  
6:30-8:00 pm

=====

##### NEXT SAN FRANCISCO CHAPTER MEETING:

Tuesday, October 26th  
Bowzer's Pizza  
371 11th Street



**To:** BOS Constituent Mail Distribution,  
**Cc:**  
**Bcc:**  
**Subject:** Golden Gate Park - Westside Recycled Water Treatment Plant - EIR Scoping Letter

---

**From:** "Golden Gate Park Preservation Alliance" <ggppa@earthlink.net>  
**To:** <ggppa@earthlink.net>  
**Date:** 10/18/2010 03:15 PM  
**Subject:** Golden Gate Park - Westside Recycled Water Treatment Plant - EIR Scoping Letter

---

**Dear Supervisor:**

**Re: Scoping letter for EIR Case No.2008.0091E  
SF Westside Recycled Water Project  
(Recycled water project, including factory planned for Golden Gate Park)**

The SF Public Utilities Commission is planning to locate a water treatment factory in Golden Gate Park. The proposed building will be over 40,000 square feet and up to 30 feet high; additional land will be required for the landscaping as well as paving, parking, and night lighting. Much more land will be impacted by tree removal; future expansion needs could also impact the Park. This project is not appropriate for prime parkland.

The SFPUC is beginning an Environmental Impact Report review process. Attached is the Scoping Letter that GGPPA has submitted for this project. The letter references the Beach Chalet Athletic Fields project and the cumulative impacts of the two projects, and therefore, the SFOE June 2010 Scoping Request letter for that project is also attached.

If you have any questions, please contact us. Thank you for your interest.

*Katherine Howard*  
*Member, Steering Committee*  
*GGPPA*



SF Westside Recycled Water Project - Scoping letter and Comments - GGPPA.PDF



Beach Chalet Athletic Fields - Request\_for\_a\_scoping\_session -6-25-10.pdf

# City and County of San Francisco

Office of the Controller – City Services Auditor

## **AIRPORT COMMISSION:**

**Concession Audit of Host  
International, Inc.**



September 30, 2010

**CONTROLLER'S OFFICE  
CITY SERVICES AUDITOR**

The City Services Auditor was created within the Controller's Office through an amendment to the City Charter that was approved by voters in November 2003. Under Appendix F to the City Charter, the City Services Auditor has broad authority for:

- Reporting on the level and effectiveness of San Francisco's public services and benchmarking the city to other public agencies and jurisdictions.
- Conducting financial and performance audits of city departments, contractors, and functions to assess efficiency and effectiveness of processes and services.
- Operating a whistleblower hotline and website and investigating reports of waste, fraud, and abuse of city resources.
- Ensuring the financial integrity and improving the overall performance and efficiency of city government.

The audits unit conducts financial audits, attestation engagements, and performance audits. Financial audits address the financial integrity of both city departments and contractors and provide reasonable assurance about whether financial statements are presented fairly in all material aspects in conformity with generally accepted accounting principles. Attestation engagements examine, review, or perform procedures on a broad range of subjects such as internal controls; compliance with requirements of specified laws, regulations, rules, contracts, or grants; and the reliability of performance measures. Performance audits focus primarily on assessment of city services and processes, providing recommendations to improve department operations.

We conduct our audits in accordance with the Government Auditing Standards published by the U.S. Government Accountability Office (GAO). These standards require:

- Independence of audit staff and the audit organization.
- Objectivity of the auditors performing the work.
- Competent staff, including continuing professional education.
- Quality control procedures to provide reasonable assurance of compliance with the auditing standards.

Audit Team: Elisa Sullivan, Audit Manager  
Vivian Chu, Associate Auditor



**CITY AND COUNTY OF SAN FRANCISCO**  
**OFFICE OF THE CONTROLLER**

**Ben Rosenfield**  
**Controller**

**Monique Zmuda**  
Deputy Controller

September 30, 2010

San Francisco Airport Commission  
P.O. Box 8097  
San Francisco International Airport  
San Francisco, CA 94128

John L. Martin, Director  
San Francisco International Airport  
P.O. Box 8097  
San Francisco, CA 94128

President, Members, and Director Martin:

The Controller's Office, City Services Auditor, presents its report concerning the concession audit of Host International, Inc. (Host). Host has a five-year lease agreement, through December 31, 2013, with the Airport Commission of the City and County of San Francisco (City) to operate two newsstands, one newsstand/café, and one clothing store at the San Francisco International Airport (SFO).

**Reporting Period:** January 1, 2008, through December 31, 2009

**Rent Paid:** \$2,498,853

**Results:**

Host correctly reported gross revenues of \$10,254,334, and correctly paid its rent. However, Host did not submit timely to the Airport the required annual certified financial statement report for 2009.

The responses of the Airport and Host are attached to this report. The Controller's Office, City Services Auditor, will work with the Airport to follow up on the status of the recommendations made in this report.

Respectfully submitted,

Tonia Lediju  
Director of Audits

cc: Mayor  
Board of Supervisors  
Budget Analyst  
Civil Grand Jury  
Public Library

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# INTRODUCTION

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## **Audit Authority**

The Office of the Controller (Controller) has authority under the San Francisco Administrative Code, Chapter 10, Article 1, Section 10.6-2, to audit, at regular intervals, all leases of City-owned real property where rent of \$100,000 or more a year is to be paid to the City. In addition, the City Charter provides the Controller, City Services Auditor (CSA), with broad authority to conduct audits. This audit was conducted under that authority and pursuant to an audit plan agreed to by the Controller and the Airport Department (Airport).

## **Background**

Host International, Inc., (Host) has a five-year lease agreement, through December 31, 2013, with the Airport Commission of the City and County of San Francisco (City) to operate two newsstands, one newsstand/café, and one clothing store at four locations in Terminal 3 at the San Francisco International Airport (SFO).

The lease agreement requires Host to pay the Airport monthly rent the greater of one-twelfth of a minimum annual guarantee (MAG) or a tiered percentage rent of 12 to 16 percent of its gross revenues. The percentage rent rate to be applied each month depends on the cumulative amount of Host's total gross revenues per lease year it has reached that month. Although the lease requires a monthly MAG rent of \$125,833 starting on Host's rent commencement date, which was January 1, 2009, for the period from January 1, 2008, through December 31, 2008, Host paid rent of 20 percent of its gross revenue during this construction period, as specified in the lease agreement.

## **Scope and Methodology**

The purpose of this audit was to determine whether:

- The monthly statements of gross revenues that Host submitted to the Airport accurately reflected actual gross revenues based on monthly and daily records.
- Host paid the proper amount of rent to the Airport, according to the terms of its lease.
- Host currently has no overdue rent payable to the Airport for the audit period.
- Host complied with other provisions of its lease.

The audit covered the period January 1, 2008, through December 31, 2009.

To conduct the audit, the audit team:

- Examined the applicable terms of the lease and the adequacy of Host's procedures for collecting, recording, summarizing, and reporting its gross revenues to the Airport.
- Compared on a sample basis Host's reported gross revenues to those recorded in its internal monthly summary records.
- Compared on a sample basis Host's internal monthly summary records to daily sales reports.
- Examined the Airport's aged accounts receivable report to determine whether Host had any outstanding payments due to the Airport.
- Selected key lease requirements and performed testing to determine whether Host complied with other provisions of its leases.

This performance audit was conducted in accordance with generally accepted government auditing standards. These standards require planning and performing the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for the findings and conclusions based on the audit objectives. We believe that the evidence obtained provides a reasonable basis for the findings and conclusions based on the audit objectives.

# AUDIT RESULTS

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**Host Correctly Reported Its Revenues and Correctly Paid Its Rent to the Airport**

For the audit period January 1, 2008, through December 31, 2009, Host correctly reported gross revenues of \$10,254,334, and accordingly calculated and paid rent of \$2,498,853 to the Airport. The exhibit below shows Host's reported gross revenues and rent paid.

<b>EXHIBIT Gross Revenues Reported and Rent Paid January 1, 2008, through December 31, 2009</b>		
<b>Reporting Period</b>	<b>Gross Revenues Reported</b>	<b>Rents Paid</b>
January 1, 2008 – December 31, 2008	\$ 4,944,267	\$ 988,853
January 1, 2009 – December 31, 2009	5,310,067	1,510,000
<b>Total</b>	<b>\$10,254,334</b>	<b>\$2,498,853</b>

Source: Monthly Statements of Sales and Rent Due submitted by Host.

**Host Did Not Timely Submit the Required Annual Certified Financial Report**

Host did not timely submit its annual certified financial report for 2009 to the Airport. According to the lease agreement, within 90 days after the end of each lease year, Host is required to submit to the Airport an unqualified year-end financial report prepared by a Certified Public Accountant (CPA) showing gross revenue achieved with respect to the prior lease year. According to Host's staff accountant, there was confusion over the start of the lease year. Host thought that the lease year started on the date its newsstand/café opened, which was July 23, 2009, when in fact the lease year commenced on January 1, 2009. Therefore, Host did not submit a CPA report for 2009.<sup>1</sup>

**Recommendation**

1. The Airport should ensure that Host submits its annual certified financial report within 90 days after the end of each lease year.

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<sup>1</sup> Host provided the audit team and the Airport with its 2009 CPA report on September 2, 2010, after audit fieldwork had concluded.

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# APPENDIX A: AIRPORT'S RESPONSE

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San Francisco International Airport

September 15, 2010

P.O. Box 8007  
San Francisco, CA 94178  
Tel: 415 821 5000  
Fax: 415 821 5005  
www.sfo.com

VIA EMAIL

Ms. Tonia Lediju, Director of Audits  
City Hall, Room 477  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Reference: Host International Inc.'s Terminal 3 Newsstands and Specialty Store Lease No. 07-0100 between the City and County of San Francisco, through its Airport Commission, and Host International, Inc.

AIRPORT  
COMMISSION  
CITY AND COUNTY  
OF SAN FRANCISCO  
GAVIN NEWSOM  
MAYOR  
LARRY MAZZUOLI  
PRESIDENT  
EMMA S. CRATTON  
VICE PRESIDENT  
CARYLITO  
ELLENOR JOHNS  
RICHARD J. SUDGERHIM  
JOHN L. MARTIN  
AIRPORT DIRECTOR

Dear Ms. Lediju:

The San Francisco International Airport ("Airport") is in receipt of the Audit Recommendation from City Services Auditor Division for its audit of Host International, Inc.'s ("Host") Lease No. 07-0100 between the City and County of San Francisco, through its Airport Commission, and Host International, Inc. The following is the Airport's response to the Audit Report findings:

1. **The Airport should ensure Host submits its annual certified financial report within 90 days after the end of each lease year. The Airport concurs.**

Thank you for your staff's work on this audit. Please do not hesitate to call if you have any questions.

Sincerely,

  
Cheryl Nashir  
Associate Deputy Airport Director  
Revenue Development and Management

cc: Wallace Tang  
Tomasi Toki  
Vivian Chu

# AUDIT RECOMMENDATION AND RESPONSE

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Recommendation	Responsible Agency	Response
1. The Airport should ensure that Host submits its annual certified financial report within 90 days after the end of each lease year.	Airport	The Airport concurs.

## APPENDIX B: HOST'S RESPONSE

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September 22, 2010

Tonia Lediju  
Director of Audits  
City Hall, Room 477  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Dear Ms. Lediju,

Enclosed please find HMSHost's response to the audit findings report resulting from the examination of the Terminal 3 Newsstands and Specialty Store Lease agreement at San Francisco International Airport, for the period of January 2008 through December 2009.

Please do not hesitate to contact me at (240) 694-4265 or Monica Keller at (240) 694-4726 if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Eswaran Jeyarajah'.

Eswaran Jeyarajah  
Manager  
Internal Audit, Contractual Compliance



**Responses to San Francisco International Airport Authority Audit Findings**  
**For the period January 2008 through December 2009**  
**(Lease Number 07-0100)**

**Audit Finding:**

Host did not timely submit its annual certified financial report for 2009 to the Airport. According to the lease agreement, within 90 days after the end of each lease year, Host is required to submit to the Airport an unqualified year-end financial report prepared by a Certified Public Accountant (CPA) showing gross revenue achieved with respect to the prior lease year. According to Host's staff accountant, there was confusion over the start of the lease year. Host thought that the lease year started on the date its newsstand/café opened, which was July 23, 2009, when in fact the lease year commenced on January 1, 2009. Therefore, Host did not submit a CPA report for 2009.<sup>1</sup>

**Recommendation:**

The Airport should ensure that Host submits its annual certified financial report within 90 days after the end of each lease year.

**Management Response:**

The Airport concurs.

**HMSHost Response:**

HMSHost concurs with the finding. The delay in submitting the CPA-certified annual report for 2009 was due to a misinterpretation of the lease year for this contract. It was initially thought that the lease and all reporting terms would become effective as of July 23, 2009, which was the start date of the Arrivals Level Starbucks and News Express facility. This initial interpretation led HMSHost to believe that the lease year would be July 1 through June 30, with an annual report due within 90 days of the lease year end, or September 30.

During the course of your audit, documentation was obtained which clarified that the Rent Commencement Date was January 1, 2009, with a lease year and reporting period of January 1 through December 31. In an effort to remedy the oversight, HMSHost duly coordinated with our independent auditors, KPMG LLP, to expedite the preparation of the 2009 annual report. Although HMSHost was only obligated to submit the annual report for 2009, we submitted the following on September 2, 2010:

- CFO-certified statement for the Construction Period of October 29, 2007 through December 31, 2008; and
- CPA-certified annual report for the Lease Year Ending December 31, 2009

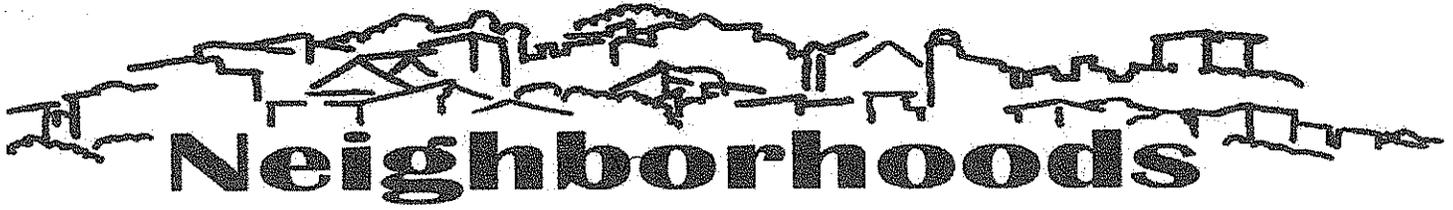
Going forward, HMSHost will ensure that all CPA-certified annual reports are submitted within 90 days of the end of each lease year, as contractually required.

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<sup>1</sup> Host provided the audit team and the Airport with its 2009 CPA report on September 2, 2010, after audit fieldwork had concluded.

*Check of the Board*

# Coalition for San Francisco



www.csfm.net • PO Box 320098 • San Francisco CA 94132-0098 • 415.262.0440 • Est 1972

**President**

Judith Berkowitz 415.824.0617

**1st Vice President**

Penelope Clark 776.3876

**2nd Vice President**

Angelique Mahan 334.7131

**Recording Secretary**

Demian Quesnel 861.5084

**Corresponding Secretary**

Dick Millet 861.0345

**Treasurer**

Jim Lew 771.5250

**Members-at-Large**

Sue Cauthen

Rae Doyle

Lorraine Lucas

September 23, 2010

To: SF PUC Commission President Francis X. Crowley, Vice-President Francesca Vietor, Commissioners Ann Moller Caen, Juliet Ellis, Anson Moran; General Manager Ed Harrington; Commission Secretary, Michael Housh;

To: SF Rec & Park Commission President Mark Buell, Vice-President Tom Harrison, Commissioners Gloria Bonilla, Larry Martin, David E. Lee, Meagan Levitan, Michael J. Sullivan; General Manager SF Rec & Park Dept. Philip Ginsburg, Commission Liaison Margaret A. McArthur

**Re: Resolution regarding the proposed construction of the Westside Water Treatment Plant in Golden Gate Park**

Sir, Madam,

The General Assembly of the Coalition for San Francisco Neighborhoods voted unanimously on September 21, 2010 to adopt the attached resolution. The Westside Water Treatment Plant introduces a new building and infrastructure to the western end of Golden Gate Park, an area that its Master Plan requires should be preserved as parkland and for recreational uses.

CSFN asks that complete information about the project and alternatives be included in the upcoming EIR.

**Resolved, that CSFN recommends that the Environmental Impact Report for the Westside Water Treatment Plant include an in-depth exploration of alternative locations outside of Golden Gate Park for the water treatment plant. Be it further**

**Resolved, that CSFN recommends that the EIR contain an in-depth exploration of alternative designs for the plant building, including but not limited to a completely below-grade plan, as described in the Golden Gate Park Master Plan, if it is located in Golden Gate Park. And be it finally**

**Resolved, that CSFN recommends that the EIR explore, including but not limited to, the rationale for new pipe installation, the viability of the existing pipes, the rationale for tertiary mixing and alternative processes to it, the need for reverse osmosis, and the rationale and need for a Visitors' Center.**

We urge you to recognize these deeply felt concerns of our members who wish to protect Golden Gate Park.

The full text of the resolution is attached, giving more information on our concerns.

Sincerely,

Judith Berkowitz  
President

- Barbary Coast Neighborhood Assn
- Buena Vista Neighborhood Assn
- Cathedral Hill Neighbors Assn
- Cayuga Improvement Assn
- Cole Valley Improvement Assn
- Cow Hollow Assn
- Dolores Heights Improvement Club
- East Mission Improvement Assn
- Castro-Eureka Valley Neighborhood Assn
- Ewing Terrace Neighborhood Assn
- Excelsior District Improvement Assn
- Fair Oaks Community Coalition
- Forest Knolls Neighborhood Assn
- Francisco Heights Civic Assn
- Golden Gate Heights Neighborhood Assn
- Greater West Portal Neighborhood Assn
- Haight Ashbury Improvement Assn
- Inner Sunset Action Committee
- Jordan Park Improvement Assn
- Laurel Heights Improvement Assn
- Lincoln Park Homeowners Assn
- Marina Civic Improvement & Property Owners Assn
- Middle Polk Neighborhood Assn
- Midtown Terrace Homeowners Assn
- Miraloma Park Improvement Club
- Mission Creek Harbor Assn
- New Mission Terrace Improvement Assn
- North Beach Neighbors
- Oceanview, Merced Heights, IngleSide — Neighbors in Action
- Outer Mission Residents Assn
- Pacific Heights Residents Assn
- Panhandle Residents Organization/Stanyan-Fulton
- Parkmerced Residents Org
- Potrero Boosters Neighborhood Assn
- Richmond Community Assn
- Rincon Point Neighborhood Assn
- Russian Hill Improvement Assn
- Russian Hill Neighbors
- Sunset Heights Assn of Responsible People
- Sunset-Parkside Education & Action Committee
- Telegraph Hill Dwellers
- Twin Peaks Council & Open Space Conservancy
- Twin Peaks Improvement Assn
- University Terrace Neighborhood Assn

**RESOLUTION to request exploration of alternative locations outside of Golden Gate Park and alternative designs for the Westside Water Treatment Plant**

**Whereas:** The San Francisco Public Utilities Commission is planning to build a water treatment plant in Golden Gate Park, on land managed by the San Francisco Recreation and Park Department; and,

**Whereas:** This water treatment plant will consist of approximately 40,000 square feet of buildings, some up to 30 feet high, as well as paving, parking and night lighting; and,

**Whereas:** According to the 1998 Golden Gate Park Master Plan this space should be used for recreation and parkland; and,

**Whereas:** According to the Master Plan if a water treatment plant were installed, it must be placed completely underground with recreational uses on top; therefore be it

**Resolved,** that CSFN recommends that the Environmental Impact Report for the Westside Water Treatment Plant include an in-depth exploration of alternative locations outside of Golden Gate Park for the water treatment plant. Be it further

**Resolved,** that CSFN recommends that the EIR contain an in-depth exploration of alternative designs for the plant building, including but not limited to a completely below-grade plan, as described in the Golden Gate Park Master Plan, if it is located in Golden Gate Park. And be it finally

**Resolved,** that CSFN recommends that the EIR explore, including but not limited to, the rationale for new pipe installation, the viability of the existing pipes, the rationale for tertiary mixing and alternative processes to it, the need for reverse osmosis, and the rationale and need for a Visitors' Center.

cc: Mayor Gavin Newsom; Board of Supervisors: District 1 Eric Mar; District 2 Michela Alioto-Pier; District 3 David Chiu; District 4 Carmen Chu; District 5 Ross Mirkarimi; District 6, Chris Daly; District 7 Sean Elsbernd; District 8 Bevan Dufty; District 9 David Campos; District 10 Sophie Maxwell; District 11 John Avalos, Clerk of the Board Angela Calvillo  
cc: SF Planning Commission President Ron Miguel, Vice President Christina Olague, Commissioners Michael Antonini, Gwyneth Borden, Kathrin Moore, Hisashi Sugaya, Director of Planning, John Rahaim; Commission Secretary Linda Avery; Environmental Review Officer, Bill Wycko