2019 Public Records Audit - San Francisco Appeals:

Row	Respondent Agency	Internal Req. #	Public Records Demanded / Issue / Petition	Status	0. SF Supervisor of Records (City Atty) Petition: Petition Sent	Reply Recv. (due 10 days)	Petition Determination	1. SF Sunshine Ordinance Task Force: SOTF Case#	Alleged Violations (SFAC)	Individual Respondents	Status	Committee Date	Committee Determination	*En Banc* Date	Task Force Determination	2. CA Superior Court: Attorneys Rep.	SF 67.21(f) Order	SF 67.35 Order	CPRA Mandamus Order
3	City Attorney	72056	Disclose Email, in native format, with metadata	Incomplete	2019-05-08	2019-08-26	Denied ↗	19044	67.21, 67.26, 67.27	Herrera, Coolbrith	Pending Full SOTF	2019-08-20	3-0 Records are public ↗			[redacted]			
4	Mayor	72902	Disclose Calendars, in native format, with metadata	Incomplete	2019-05-15	2019-08-26	Denied ↗	19047	67.21, 67.26, 67.27	Breed, Heckel	Pending Full SOTF	2019-08-20	3-0 Records are public ↗			[redacted]			
5	Mayor	72902	Calendar records that exceed the Prop G/67.29-5 requirements are also public records	Incomplete	2019-08-27	2019-09-06	Unclear response in part, pending in part ↗	*See 19047*								[redacted]			
6	Mayor	72902	GC 6254(f) is not a valid exemption for Mayor's calendar. Calendar recurrence metadata must be disclosed.	Incomplete	2019-09-06			*See 19047*								[redacted]			
7	City Attorney	72902	Failure to respond within 10 days to Supervisor of Records petition in Req 72902 / SOTF 19047	Completed after Complaint	N/A			19089	67.21(d)	Herrera, Russi	Pending Committee (rebuttal sent)	2019-09-24							
11	Mayor	76434	Use of secret/personal chat apps for public business; Disclose email and chat, in native format, with metadata; incl. personal devices and accounts	Incomplete	2019-08-26	2019-09-05	Denied in part, pending in part ↗	19091	67.21, 67.26, 67.27, 67.29-7	Breed, Heckel, Jue, Elsbernd, Power, Bruss, Philhour, Cretan, Kittler	Pending Committee (rebuttal sent)					[redacted]			
12	Mayor	76434	Public employee email addresses, formatting, timestamps, attachments, images, and more in emails must be disclosed	Incomplete	2019-09-10			*See 19091*	*See above*							[redacted]			
13	Police Department	76435	Use of secret/personal chat apps for public business; Disclose email and chat, in native format, with metadata; incl. personal devices and accounts	Incomplete	2019-09-13			Sent	67.21, 67.26, 67.27							[redacted]			
14	Mayor	79117	Disclose past and future Calendars, in native format, with metadata, incl. personal devices/accounts	Incomplete	2019-09-06			*See 19047*								[redacted]			
16	Dept of Technology	79182	SB 272 / Enterprise Systems catalog; email and calendar system inappropriately excluded as 'enterprise system'; failure to immediately disclose	Incomplete				19094	67.21(k) (GC 6270.5), 67.21, 67.25, 67.26, 67.27	Gerull	Pending Reply					[redacted]			
17	City Attorney	79182	SB 272 / Enterprise Systems catalog; email and calendar system inappropriately excluded as 'enterprise system'	Incomplete				19095	67.21(k) (GC 6270.5), 67.21, 67.26, 67.27	Herrera, Coolbrith	Pending Committee (rebuttal sent)					[redacted]			
18	Public Works	79194	Disclose Email and meeting minutes/agendas of Custodians of Records Working Group in native format, wth metadata; City employee lobbying of the SOTF	Completed without Complaints					None - Provided .msg, .docx, and .xlsx native files with metadata										
19	Public Works	79356	Disclose Email, in native format, with metadata, incl. personal devices/accounts	Incomplete	2019-09-06			19097	67.21, 67.26, 67.27	Nuru, Spritz	Pending Reply					[redacted]			
20	City Attorney	80172	Sup. of Records does not act as legal counsel; and its directions to City agencies are not attorney-client privileged and must be diclosed	Incomplete	TODO			TODO	67.21, 67.26, 67.27	Herrera, Coolbrith						[redacted]			
27	Fine Arts Museums of San Francisco	79999	FAMSF/FAMF/COFAM relationship - City electronic Public Records stored on or re: non-profits' private property must be disclosed	Incomplete	2019-09-12			TODO	67.21, 67.29-6, 67.29-7							[redacted]			