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2	MUKUND RATHI (SBN 330622)	ELECTRONICALLY
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15	SUPERIOR COURT (OF CALIFORNIA
16		
17	IN AND FOR THE COUNTY	Y OF SAN FRANCISCO
18	UNLIMITED JUI	RISDICTION
19		
	HOPE WILLIAMS, NATHAN SHEARD, and	Case No.: CGC-20-587008
20	NESTOR REYES,	PLAINTIFFS' COMPENDIUM OF
21	Plaintiffs,	EVIDENCE IN OPPOSITION TO DEFENDANT'S MOTION FOR
22	V.	SUMMARY JUDGMENT
23	CITY AND COUNTY OF SAN FRANCISCO,	
24	·	Hearing Date: December 17, 2021
25	Defendant.	Time: 9:30 a.m. Department: 302
		_
26		Action Filed: October 7, 2020 Trial Date: February 22, 2022
27		, ,
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CASE No: CGC-20-587008

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Pursuant to California Code of Civil Procedure § 437c and rule 3.1350 of the California Rules of Court, Plaintiffs Hope Williams, Nathan Sheard, and Nestor Reyes, by and through their counsel, submit the following evidence in opposition to defendant's motion for summary judgment.

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Exhibit	
AA	Declaration of Saira Hussain in Opposition to Defendant's Motion for Summary Judgment
BB	Draft of Acquisition of Surveillance Technology Ordinance, File No. 190110 (May 14, 2019)
CC	Plaintiffs' Request for the Production of Documents and Things, Set One (Feb. 19, 2021)
DD	Joint Stipulation of Authenticity of Emails (Oct. 7, 2021)

Dated: October 22, 2021	By: /s/ Saira Hussain SAIRA HUSSAIN
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	Attorney for Plaintiffs Williams, Sheard, and Reyes

Exhibit AA

1	SAIRA HUSSAIN (SBN 300326) ADAM SCHWARTZ (SBN 309491)	
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15	SUPERIOR COURT	OF CALIFORNIA
16	IN AND FOR THE COUNT	TY OF SAN FRANCISCO
17	UNLIMITED JU	URISDICTION
18		
19	HOPE WILLIAMS, NATHAN SHEARD, and	Case No.: CGC-20-587008
20	NESTOR REYES,	DECLARATION OF SAIRA
21	Plaintiffs,	HUSSAIN IN OPPOSITION TO DEFENDANT'S MOTION FOR
22	v.	SUMMARY JUDGMENT
23	CITY AND COUNTY OF SAN FRANCISCO,	Hearing Date: December 17, 2021 Time: 9:30 a.m.
24	Defendant.	Department: 302
25		Action Filed: October 7, 2020
26		Trial Date: February 22, 2022
27		
28		

CASE No: CGC-20-587008

I, Saira Hussain, declare as follows:

- 1. I am an attorney licensed to practice in the State of California and am counsel of record for Plaintiffs in the above-captioned action. I have personal knowledge of the facts stated here, and if called upon to do so, could and would testify competently as follows:
- Exhibit BB to Plaintiffs' Compendium of Evidence in Opposition to Defendant's Motion for Summary Judgment ("Pl. Opp. Compendium") is a true and correct copy of a draft version of the Acquisition of Surveillance Technology Ordinance, File No. 190110, as amended on May 14, 2019.
- 3. **Exhibit CC** to Pl. Opp. Compendium is a true and correct copy of Plaintiffs' Request for the Production of Documents and Things, Set One, dated February 19, 2021.
- 4. **Exhibit DD** to Pl. Opp. Compendium is a true and correct copy of the Joint Stipulations of Authenticity of Emails, executed on October 7, 2021.
- 5. Plaintiffs' Memorandum of Points and Authorities in Opposition to Defendant's Motion for Summary Judgment and Plaintiffs' Separate Statement in Opposition to Defendant's Motion for Summary Judgment quote from a video recording of a May 14, 2019 Board of Supervisors meeting, which is available at http://sanfrancisco.granicus.com/player/clip/33135?&redirect=true. I have listened to this hearing and attest that the quotes from that hearing are accurately transcribed in Plaintiffs' opposition papers.
- 6. On April 7, 2021, Defendant produced 316 pages of documents in response to Plaintiffs' Request for the Production of Documents and Things, Set One. Defendant did not produce emails from June 2019 and January 2020 between the San Francisco Police Department ("SFPD") and the Union Square Business Improvement District ("USBID") regarding SFPD's use of the USBID camera network, which are attached as Exhibits 1–4 to Exhibit DD.
- 7. In October 2021, Plaintiffs' attorneys conducted a search of all meeting agendas and minutes of the Committee on Information Technology and the Committee on Information

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Technology's Privacy Advisory Board from July 2019 to October 2021. Plaintiffs'
attorneys accessed this information from March through October 2021 using the
following link: https://sf.gov/public-body/committee-information-technology-coit/past-
meetings. Plaintiffs' attorneys accessed this information from July 2019 to February 2021
using the following link: https://sfcoit.org/archive. None of the meeting agendas or
minutes mentioned an SFPD extension request or a use policy concerning non-city entity
camera networks, Business Improvement District camera networks, or the USBID camera
network.

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct to the best of my knowledge.

Dated: October 22, 2021

SAIRA HUSSAIN

Exhibit BB

[Administrative Code - Acquisition of Surveillance Technology]

2	
3	Ordinance amending the Administrative Code to require that City departments
4	acquiring Surveillance Technology, or entering into agreements to receive information
5	from non-City owned Surveillance Technology, submit a Board of Supervisors
6	approved Surveillance Technology Policy Ordinance, based on a policy or policies
7	developed by the Committee on Information Technology (COIT), and a Surveillance
8	Impact Report to the Board in connection with any request to appropriate funds for th
9	purchase of such technology or to accept and expend grant funds for such purpose,
10	otherwise to procure Surveillance Technology equipment or services; require each Ci
11	department that owns and operates existing surveillance technology equipment or
12	services to submit to the Board a proposed Surveillance Technology Policy Ordinance
13	governing the use of the surveillance technology; and requiring the Controller, as City
14	Services Auditor, to audit annually the use of surveillance technology equipment or
15	services and the conformity of such use with an approved Surveillance Technology
16	Policy Ordinance and provide an audit report to the Board of Supervisors.
17	NOTE: Unchanged Code text and uncodified text are in plain Arial font.
18	Additions to Codes are in <u>single-underline italics Times New Roman font</u> . Deletions to Codes are in <u>strikethrough italics Times New Roman font</u> .
19	Board amendment additions are in double-underlined Arial font. Board amendment deletions are in strikethrough Arial font.
20	Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.
21	
22	Be it ordained by the People of the City and County of San Francisco:
23	
24	Section 1. General Findings.
25	

- (a) It is essential to have an informed public debate as early as possible about decisions related to surveillance technology.
- (b) Whenever possible, decisions relating to surveillance technology should occur with strong consideration given to the impact such technologies may have on civil rights and civil liberties, including those rights guaranteed by the First, Fourth, and Fourteenth Amendments to the United States Constitution as well as Sections 1, 2, and 13 of Article I of the California Constitution.
- (c) While surveillance technology may threaten the privacy of all of us, surveillance efforts have historically been used to intimidate and oppress certain communities and groups more than others, including those that are defined by a common race, ethnicity, religion, national origin, income level, sexual orientation, or political perspective.
- (d) The propensity for facial recognition technology to endanger civil rights and civil liberties substantially outweighs its purported benefits, and the technology will exacerbate racial injustice and threaten our ability to live free of continuous government monitoring.
- (e) Whenever possible, decisions regarding if and how surveillance technologies should be funded, acquired, or used, and whether data from such technologies should be shared, should be made only after meaningful public input has been solicited and given significant weight.
- (f) Legally enforceable safeguards, including robust transparency, oversight, and accountability measures, must be in place to protect civil rights and civil liberties before any surveillance technology is deployed; and
- (g) If a surveillance technology is approved, data reporting measures must be adopted that empower the Board of Supervisors and the public to verify that mandated civil rights and civil liberties safeguards have been strictly adhered to.

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1	Section 2. The Administrative Code is amended by adding Chapter 19B, consisting of
2	Sections 19B.1-19B.8, to read as follows:
3	
4	CHAPTER 19B: ACQUISITION OF SURVEILLANCE TECHNOLOGY
5	
6	SEC. 19B.1. DEFINITIONS.
7	"Annual Surveillance Report" means a written report that includes all of the following:
8	(1) A general description of how the Surveillance Technology was used;
9	(2) A general description of whether and how often data acquired through the use of the
10	Surveillance Technology item was shared with outside entities, the name of any recipient outside entity,
11	the type(s) of data disclosed, under what legal standard(s) the data was disclosed, and the justification
12	for the disclosure(s);
13	(3) A summary of complaints or concerns from the public about the Surveillance
14	<u>Technology item;</u>
15	(4) The aggregate results of any internal audits required by the Surveillance Technology
16	Policy, any general, aggregate information about violations of the Surveillance Technology Policy, and
17	a general description of any actions taken in response;
18	(5) Information, including crime statistics, which help the Board of Supervisors assess
19	whether the Surveillance Technology has been effective at achieving its identified purposes;
20	(6) Aggregate statistics and information about any Surveillance Technology related to
21	Public Records Act requests;
22	(7) Total annual costs for the Surveillance Technology, including personnel and other
23	ongoing costs, and what source of funding will fund the Surveillance Technology in the coming year;
24	(8) Any requested modifications to the Surveillance Technology Policy and a detailed
25	basis for the request:

1	(9) Where applicable, a general breakdown of what physical objects the Surveillance
2	Technology hardware was installed upon, using general descriptive terms; for Surveillance Technology
3	software, a general breakdown of what data sources the Surveillance Technology was applied to; and
4	(10) A description of products and services acquired or used in the preceding
5	year that are not already included in the Surveillance Technology Policy, including
6	manufacturer and model numbers, and the identity of any entity or individual that provides to
7	the Department services or equipment essential to the functioning or effectiveness of the
8	Surveillance Technology; and
9	(110) A summary of all requests for Board of Supervisors' approval for a Surveillance
10	<u>Technology Policy ordinance.</u>
11	An Annual Surveillance Report shall not contain the specific records that a Surveillance
12	Technology item collects, stores, exchanges, or analyzes and/or information protected, restricted,
13	and/or sealed pursuant to State and/or federal laws, including information exempt from disclosure
14	under the California Public Records Act.
15	"City" means the City and County of San Francisco.
16	"City Department" or "Department" means any City official, department, board, commission,
17	or other entity in the City except that it shall not mean the District Attorney or Sheriff when performing
18	their investigative or prosecutorial functions, provided that:
19	(1) The District Attorney or Sheriff certifies in writing to the Controller that acquisition
20	or use of a specific Surveillance Technology is necessary to perform an investigative or prosecutorial
21	function. The certification shall identify the Surveillance Technology acquired or to be acquired
22	and shall be a public record; and
23	(2) The District Attorney or Sheriff provides in writing to the Controller either an
24	explanation of how compliance with this Chapter 19B will obstruct their investigative or prosecutorial
25	function or a declaration that the explanation itself will obstruct either function.

1	For purposes of subsection 19B.2(d) only, "City Department" and "Department" shall
2	not include federally-regulated facilities at the Airport or Port.
3	"COIT" means the Committee on Information Technology.
4	"Exigent circumstances" means an emergency involving imminent danger of death or serious
5	physical injury to any person that requires the immediate use of Surveillance Technology or the
6	information it provides.
7	"Face recognition technology" means an automated or semi-automated process that assists in
8	identifying or verifying an individual based on an individual's face.
9	"Surveillance Impact Report" means a written report that includes at a minimum the following.
10	(1) Information describing the Surveillance Technology and how it works, including
11	product descriptions from manufacturers;
12	(2) Information on the proposed purpose(s) for the Surveillance Technology;
13	(3) If applicable, the general location(s) it may be deployed and crime statistics for any
14	location(s);
15	(4) An assessment identifying any potential impact on civil liberties and civil rights and
16	discussing any plans to safeguard the rights of the public;
17	(5) The fiscal costs for the Surveillance Technology, including initial purchase,
18	personnel and other ongoing costs, and any current or potential sources of funding;
19	(6) Whether use or maintenance of the technology will require data gathered by the
20	technology to be handled or stored by a third-party vendor on an ongoing basis; and
21	(7) A summary of the experience, if any, other governmental entities have had with the
22	proposed technology, including information about its effectiveness and any known adverse information
23	about the technology such as unanticipated costs, failures, or civil rights and civil liberties abuses.
24	"Personal communication device" means a cellular telephone that has not been modified
25	beyond stock manufacturer capabilities, a personal digital assistant, a wireless capable tablet or

1	similar wireless two-way communications and/or portable Internet accessing devices, whether
2	procured or subsidized by a City entity or personally owned, that is used in the regular course of
3	conducting City business.
4	"Protected Class" means a class of persons with shared characteristics based on sex,
5	race, color, religion, ancestry, national origin, disability, medical condition, genetic information
6	marital status, gender identity, gender expression, or sexual orientation, or any other class
7	protected under the California Unruh Civil Rights Act.
8	"Surveillance Technology" means any software, electronic device, system utilizing an
9	electronic device, or similar device used, designed, or primarily intended to collect, retain, process, or
10	share audio, electronic, visual, location, thermal, biometric, olfactory or similar information
11	specifically associated with, or capable of being associated with, any individual or group. Surveillance
12	<u>Technology</u> " includes but is not limited to the following: international mobile subscriber identity
13	(IMSI) catchers and other cell site simulators; automatic license plate readers; electric toll readers;
14	closed-circuit television cameras; gunshot detection hardware and services; video and audio
15	monitoring and/or recording technology, such as surveillance cameras, wide-angle cameras, and
16	wearable body cameras; mobile DNA capture technology; biometric software or technology, including
17	facial, voice, iris, and gait-recognition software and databases; software designed to monitor social
18	media services; x-ray vans; software designed to forecast criminal activity or criminality; radio-
19	frequency I.D. (RFID) scanners; and tools, including software and hardware, used to gain
20	unauthorized access to a computer, computer service, or computer network. Surveillance Technology
21	does not include the following devices, hardware, or software:
22	(1) Office hardware, such as televisions, computers, credit card machines, copy
23	machines, telephones, and printers, that are in common use by City Departments and used for routine
24	City business and transactions;
25	

1	(2) City databases and enterprise systems that contain information kept in the ordinary
2	course of City business, including, but not limited to, human resource, permit, license, and business
3	<u>records;</u>
4	(3) City databases and enterprise systems that do not contain any data or other
5	information collected, captured, recorded, retained, processed, intercepted, or analyzed by
6	Surveillance Technology, including payroll, accounting, or other fiscal databases;
7	(4) Information technology security systems, including firewalls and other cybersecurity
8	systems intended to secure City data;
9	(5) Physical access control systems, employee identification management systems, and
10	other physical control systems;
11	(6) Infrastructure and mechanical control systems, including those that control or
12	manage street lights, traffic lights, electrical, natural gas, or water or sewer functions;
13	(7) Manually-operated technological devices used primarily for internal City
14	communications, which are not designed to surreptitiously collect surveillance data, such as radios,
15	personal communication devices, and email systems;
16	(8) Manually-operated and non-wearable handheld cameras, audio recorders, and video
17	recorders, that are not designed to be used surreptitiously and whose functionality is limited to
18	manually capturing and manually downloading video and/or audio recordings;
19	(9) Surveillance devices that cannot record or transmit audio or video or be remotely
20	accessed, such as image stabilizing binoculars or night vision equipment;
21	(10) Computers, software, hardware, or devices, used in monitoring the work
22	and work-related activities involving City buildings, employees, contractors, and volunteers or
23	used in conducting internal investigations involving City employees, contractors, and
24	volunteers;

1	(1110) Medical equipment and systems used to record, diagnose, treat, or prevent
2	disease or injury, and used and/or kept in the ordinary course of providing City services;
3	(1211) Parking Ticket Devices;
4	(1312) Police Department interview rooms, holding cells, and internal security
5	audio/video recording systems;
6	(1413) Police department computer aided dispatch (CAD), records/case management,
7	Live Scan, booking, Department of Motor Vehicles, California Law Enforcement Telecommunications
8	Systems (CLETS), 9-1-1 and related dispatch and operation or emergency services systems;
9	(1514) Police department early warning systems; and
10	(1615) Computers, software, hardware, or devices intended to be used solely to
11	monitor the safety and security of City facilities and City vehicles, not generally accessible to the
12	<u>public, and their occupants.</u>
13	"Surveillance Technology Policy" means a written policy that includes:
14	(1) A description of the product and services addressed by the Surveillance Technology,
15	including manufacturer and model numbers and/or the identity of any provider(s)whose services
16	are essential to the functioning or effectiveness of the Surveillance Technology equipment or services
17	for the intended purpose;
18	(2) A description of the purpose(s) for which the Surveillance Technology equipment or
19	services are proposed for acquisition, including the type of data that may be collected by the
20	Surveillance Technology equipment or services;
21	(3) The uses that are authorized, the rules and processes required prior to such use, and
22	uses of the Surveillance Technology that will be expressly prohibited.
23	(4) A description of the formats in which information collected by the Surveillance
24	Technology is stored, copied, and/or accessed;
25	

1	(5) The specific categories and titles of individuals who are authorized by the
2	Department to access or use the collected information, including restrictions on how and under what
3	circumstances data collected with Surveillance Technology can be analyzed and reviewed, and the
4	rules and processes required prior to access or use of the information;
5	(6) The general safeguards that protect information from unauthorized access, including
6	encryption and access control mechanisms;
7	(7) The limited time period, if any, that information collected by the Surveillance
8	Technology will be routinely retained, the reason such retention period is appropriate to further the
9	purpose(s) enumerated in the Surveillance Technology Policy, the process by which the information is
10	regularly deleted after that period lapses, and the specific conditions that must be met to retain
11	information beyond that period;
12	(8) How collected information can be accessed or used by members of the public,
13	including criminal defendants;
14	(9) Which governmental agencies, departments, bureaus, divisions, or units that may
15	receive data collected by the Surveillance Technology operated by the Department, including any
16	required justification or legal standard necessary to share that data and how it will ensure that any
17	entity receiving such data complies with the Surveillance Technology Policy;
18	(10) The training required for any individual authorized to use the Surveillance
19	Technology or to access information collected by the Surveillance Technology;
20	(11) The mechanisms to ensure that the Surveillance Technology Policy is followed,
21	including internal personnel assigned to ensure compliance with the policy, internal recordkeeping of
22	the use of the technology or access to information collected by the technology, technical measures to
23	monitor for misuse, any independent person or entity with oversight authority, and the sanctions for
24	violations of the policy; and
25	

1	(12) What procedures will be put in place by which members of the public can register
2	complaints or concerns, or submit questions about the deployment or use of a specific Surveillance
3	Technology, and how the Department will ensure each question and complaint is responded to in a
4	timely manner.
5	
6	SEC. 19B.2. BOARD OF SUPERVISORS APPROVAL OF SURVEILLANCE
7	TECHNOLOGY POLICY.
8	(a) Except as stated in subsection (c), and in accordance with the procedures set forth in
9	subsection (b), a Department must obtain Board of Supervisors approval by ordinance of a
10	Surveillance Technology Policy under which the Department will acquire and use Surveillance
11	Technology, prior to engaging in any of the following:
12	(1) Seeking funds for Surveillance Technology, including but not limited to applying for
13	a grant, or accepting state or federal funds, or public or private in-kind or other donations;
14	(2) Acquiring or borrowing new Surveillance Technology, including but not limited to
15	acquiring Surveillance Technology without the exchange of monies or other consideration;
16	(3) Using new or existing Surveillance Technology for a purpose, in a manner, or in a
17	location not specified in a Surveillance Technology Policy ordinance approved by the Board in
18	accordance with this Chapter 19B; Or
19	(4) Entering into agreement with a non-City entity to acquire, share, or otherwise use
20	Surveillance Technology: Or
21	(5) Entering into an oral or written agreement under which a non-City entity or
22	individual regularly provides the Department with data or information acquired through the
23	entity's use of Surveillance Technology.
24	(b) The Board of Supervisors may approve a Surveillance Technology Policy ordinance
25	under subsection (a) only under the following circumstances:

1	(1) The Department seeking Board approval under subsection (a) first submits to
2	COIT a Surveillance Impact Report for the Surveillance Technology to be acquired or used;
3	(2) Based on the Surveillance Impact Report submitted by the Department.
4	COIT develops a Surveillance Technology Policy for the Surveillance Technology to be
5	acquired or used;
6	(3) At a public hearing at which COIT considers the Surveillance Technology
7	Policy, COIT recommends that the Board of Supervisors adopt, adopt with modifications, or
8	decline to adopt the Surveillance Technology Policy for the Surveillance Technology to be
9	acquired or used.
10	(c) A Department is not required to obtain Board of Supervisors approval by ordinance
11	of a Surveillance Technology Policy if the Department's acquisition or use of the Surveillance
12	Technology complies with a Surveillance Technology Policy previously approved by the Board
13	by ordinance.
14	(d) Notwithstanding the provisions of this Chapter 19B, it shall be unlawful for any Department
15	to obtain, retain, access, or use: 1) any Face Recognition Technology; or 2) any information obtained
16	from Face Recognition Technology. A Department's inadvertent or unintentional receipt.
17	retention, access to, or use of any information obtained from Face Recognition Technology
18	shall not be a violation of this subsection (b)(d), provided that:
19	(1) The Department does not request or solicit its receipt, access to, or use of
20	such information; and
21	(2) The Department logs such receipt, access to, or use in its Annual
22	Surveillance Report.
23	(Ge) If either the District Attorney or Sheriff certifies in writing to the Controller that
24	acquisition of Surveillance Technology is necessary to perform an investigative or prosecutorial
25	function and provides in writing to the Controller either an explanation of how compliance with this

1	Chapter 19B will obstruct their investigative or prosecutorial function or a declaration that the
2	explanation itself will obstruct either function, the District Attorney or Sheriff shall simultaneously
3	submit a copy of the document to the Clerk of the Board of Supervisors so that the Board in its
4	discretion may hold a hearing and request that the District Attorney or Sheriff appear to respond to the
5	Board's questions regarding such certification, explanation, and/or declaration. The written
6	certification shall specify the Surveillance Technology acquired, or to be acquired.
7	(ef) Nothing in this Chapter 19B shall be construed to obstruct the constitutional and statutory
8	powers and duties of the District Attorney, the Sheriff, the Chief Adult Probation Officer, or the Chief
9	Juvenile Probation Officer.
10	(g) Except as restricted by subsection 19B.2(d) or expressly restricted in a Surveillance
11	Technology Policy developed pursuant to subsection 19B.2(a)(5), nothing in this Chapter 19B
12	shall be construed to prohibit, restrict, or interfere with the receipt, access to, or use by a City
13	department of information gathered by a non-City entity or individual from Surveillance
14	Technology.
15	(h) Nothing in this Chapter 19B shall prohibit, restrict, or interfere with a Department's
16	use of Surveillance Technology to conduct internal investigations involving City employees,
17	contractors, and volunteers, or the City Attorney's ability to receive or use, in preparation for
18	or in civil or administrative proceedings, information from Surveillance Technology (excluding
19	Face Recognition Technology to the extent prohibited under section 19B.2.d) that any City
20	agency, department or official gathers or that any other non-City entity or person gathers.
21	
22	SEC. 19B.3. SURVEILLANCE IMPACT REPORT AND SURVEILLANCE TECHNOLOGY
23	POLICY SUBMISSION.
24	
25	

1	(a) COIT shall post on COIT's website each Surveillance Impact Report submitted by
2	Departments under subsection 19B.2(b)(1) and COIT's recommendations to the Board of
3	Supervisor's under subsection 19B.2(b)(3) for each Surveillance Technology Policy.
4	(ab) The Department seeking approval under Section 19B.2 shall submit to the Board of
5	Supervisors and publicly post on the Department website a Surveillance Impact Report and a proposed
6	Surveillance Technology Policy ordinance at least 30 days prior to the public meeting where the Board
7	will consider that Surveillance Technology Policy ordinance pursuant to Section 19B.2.
8	(bc) Prior to submitting the Surveillance Technology Policy ordinance to the Board, the
9	Department must first approve the policy, submit the policy to the City Attorney for review, and submit
10	the policy to the Mayor.
11	
12	SEC. 19B.4. STANDARD FOR APPROVAL.
13	It is the policy of the Board of Supervisors that it will approve a Surveillance Technology Policy
14	ordinance only if it determines that the benefits the Surveillance Technology ordinance authorizes
15	outweigh its costs, that the Surveillance Technology Policy ordinance will safeguard civil liberties and
16	civil rights, and that the uses and deployments of the Surveillance Technology under the ordinance will
17	not be based upon discriminatory or viewpoint-based factors or have a disparate impact on any
18	community or Protected Classgroup.
19	
20	SEC. 19B.5. COMPLIANCE FOR EXISTING SURVEILLANCE TECHNOLOGY.
21	(a) Each Department possessing or using Surveillance Technology before the effective date of
22	this Chapter 19B shall submit an inventory of its Surveillance Technology to COIT, within 60
23	days of the effective date of this Chapter. COIT shall publicly post the inventory on COIT's
24	website.

1	(b) Each Department possessing or using Surveillance Technology before the effective
2	date of this Chapter 19B shall submit a proposed Surveillance Technology Policy ordinance to the
3	Board of Supervisors, in accordance with the procedures set forth in subsection 19B.2(b), for
4	that each particular Surveillance Technology no later than 120 180 days following the effective date
5	of this Chapter, for review and approval by the Board by ordinance. A Department may submit a
6	Surveillance Technology Policy ordinance that includes multiple, separate policies for each
7	particular Surveillance Technology possessed or used before the effective date of this
8	Chapter 19B.
9	(bc) If a Department is unable to meet this 120180-day timeline, the Department may notify the
10	Clerk of the Board of Supervisors in writing of the Department's request to extend this period and the
11	reasons for that request. The Clerk of the Board may for good cause grant a Department a single
12	extensions of up to 90 days per extension, beyond the 120180-day timeline to submit a proposed
13	Surveillance Technology Policy.
14	(ed) Each Department possessing or using Surveillance Technology before the
15	effective date of this Chapter 19B may continue If the Board has not approved a Surveillance
16	Technology Policy ordinance for Surveillance Technology in use before the effective date of
17	this Chapter 19B, within 180 days of its submission to the Board, the Department shall cease
18	its use of the Surveillance Technology and the sharing of data from the Surveillance Technology until
19	such time as the Board approves the enacts an ordinance regarding the Department's
20	Surveillance Technology Policy ordinance in accordance with this Chapter and such ordinance
21	becomes effective under Charter Section 2.105.
22	
23	SEC. 19B.6. ANNUAL SURVEILLANCE REPORT.
24	(a) A Department that obtains approval for the acquisition of Surveillance Technology under
25	Section 19B.2 must submit to the Board of Supervisors and COIT, and make available on its website,

1	an Annual Surveillance Report for each Surveillance Technology used by the City Department within
2	12 months of Board approval of the applicable Surveillance Technology Policy, and annually
3	thereafter on or before November 1. If the Department is unable to meet the deadline, the Department
4	may submit a request to the Clerk of the Board COIT for an extension of the deadline. The Clerk
5	<u>COIT</u> may extend the deadline for good cause.
6	(b) By no later than January February 15 of each fiscal year, each Department that has
7	obtained approval for the acquisition of Surveillance Technology under Section 19B.2 shall submit to
8	the Board of Supervisors the Department's Annual Surveillance Report a report regarding
9	implementation of the policy and a resolution to accept the report.
10	(c) By no later than January February 15 of each year, the Board of Supervisors shall publish
11	a summary of all requests for Board approval of Surveillance Technology Policy ordinances, which
12	shall include a summary of any Board action related to such requests, and all Annual Surveillance
13	Reports submitted in the prior calendar year.
14	(d) By no later than January February 15 of each year, COIT shall post on its website
15	each Annual Surveillance Report submitted to COIT in the prior year.
16	
17	SEC. 19B.7. USE OF SURVEILLANCE TECHNOLOGY IN EXIGENT
18	<u>CIRCUMSTANCES.</u>
19	(a) A Department may temporarily acquire or temporarily use Surveillance Technology in
20	exigent circumstances without following the provisions of this Chapter 19B. If a Department acquires
21	or uses Surveillance Technology under this Section 19B.7, the Department shall do all of the following
22	(1) Use the Surveillance Technology solely to respond to the exigent circumstances;
23	(2) Cease using the Surveillance Technology within seven days, or when the exigent
24	circumstances end, whichever is sooner;
25	

1	(3) Keep and maintain only data related to the exigent circumstances, and dispose of
2	any data that is not relevant to an ongoing investigation, unless its retention is (A) authorized by a
3	court based on a finding of probable cause to believe the information constitutes evidence of a crime;
4	or (B) otherwise required by law;
5	(4) Not disclose to any third party any information acquired during exigent
6	circumstances unless such disclosure is (A) authorized by a court based on a finding of probable cause
7	to believe the information constitutes evidence of a crime; or (B) otherwise required by law; and
8	(5) Submit a written report summarizing that acquisition and/or use of Surveillance
9	Technology under this Section 19B.7 to the Board of Supervisors within 45 60 days following the
10	inception of the exigent circumstances.
11	(b) Any Surveillance Technology temporarily acquired in exigent circumstances shall be
12	returned within 7 days following its acquisition, or when the conclusion of the exigent
13	circumstances-end, whichever is sooner, unless the Department acquires the Surveillance
14	Technology in accordance with the requirements of this Chapter 19B.
15	
16	SEC. 19B.8. ENFORCEMENT.
17	(a) If a Department alleged to have violated this Chapter 19B takes corrective measures in
18	response to such allegation, the Department shall post a notice on the Department's website that
19	generally describes any corrective measure taken to address such allegation.
20	(b) It shall be a misdemeanor to knowingly use City-owned Surveillance Technology (1)
21	for a purpose or in a manner that is specifically prohibited in a Board-approved Surveillance
22	Technology Policy ordinance, or (2) without complying with the terms of this Chapter 19B.
23	Unless otherwise prohibited by law, the District Attorney may prosecute a violation of this
24	Chapter.

1	$(\underline{e}\underline{b})$ Any violation of this Chapter 19B constitutes an injury and any person may institute
2	proceedings for injunctive relief, declaratory relief, or writ of mandate in any court of competent
3	jurisdiction to enforce this Chapter 19B. An action instituted under this subsection (c) shall be brought
4	against the City.
5	(ec) Prior to the initiation of any legal proceeding under subsection (c), the City must be given
6	written notice of the violation(s) and an opportunity to correct such alleged violation(s) within 30 days
7	of receipt of the notice.
8	(ed) If the alleged violation(s) is substantiated and subsequently corrected, a notice shall be
9	posted in a conspicuous space on the City's website that describes the corrective measure(s) taken to
10	address the violation(s).
11	(fe) A court shall award costs and reasonable attorney's fees to a plaintiff who is a prevailing
12	party in any action brought under subsection (c).
13	
14	Section 3. The Administrative Code is hereby amended by revising Sections 2A.20 and
15	10.170-1, and adding Sections 3.27 and 21.07, to read as follows:
16	
17	SEC. 2A.20. CONTROLLER'S AUDITS.
18	$\underline{(a)}$ The Controller shall audit the accounts of all boards, officers, and employees of the
19	City and County charged in any manner with the custody, collection, or disbursement of funds
20	The Controller shall audit all accounts of money coming into the hands of the Treasurer, the
21	frequency of which shall be governed by State law.
22	$\underline{(b)}$ The Controller shall have the authority to audit the operations of all boards,
23	commissions, officers, and departments to evaluate their effectiveness and efficiency. The
24	Controller shall have access to, and authority to examine all documents, records, books, and
25	other property of any board, commission, officer, or department.

1	$\underline{(c)}$ When requested by the Mayor, the Board of Supervisors, or any board or
2	commission for its own department, the Controller shall audit the accounts of any officer or
3	department.
4	(d) Surveillance Technology Audit.
5	(1) For purposes of this subsection (d), "Department," "Surveillance Technology,"
6	"Surveillance Technology Policy," and "Annual Surveillance Report" have the meanings set forth in
7	Section 19B.1 of the Administrative Code.
8	(2) Acting as City Services Auditor, and beginning in fiscal year 2019-2020, the
9	Controller shall audit annually the use of Surveillance Technology by Departments. Such an audit shall
10	include a review of whether a Department has operated and is operating in compliance with an
11	approved Surveillance Technology Policy ordinance, and has completed an Annual Surveillance
12	Report, and such other information as the Controller determines helpful to assess the
13	Surveillance Technology Policy. The audit shall also include a review of the difference, if any,
14	between the full cost of the Surveillance Technology equipment and services included in the
15	Surveillance Technology Policy and the total annual costs for the Surveillance Technology
16	included in the Annual Surveillance Report. At the completion of the audit and in consultation with
17	the City Attorney, the Controller shall may recommend any changes to any Surveillance Technology
18	Policy ordinance and its implementation to the Board of Supervisors.
19	
20	SEC. 10.170-1. GRANT FUNDS – ACCEPTANCE AND EXPENDITURE.
21	(a) Any department, board, or commission that seeks to accept and expend federal,
22	State, or other grant funds must comply with any applicable provisions of this Section $\underline{10.170}$ -
23	<u>1</u> .
24	(b) The acceptance and expenditure of federal, State, or other grant funds in the
25	amount of \$100,000 or more is subject to the approval by resolution of the Board of

- 1 Supervisors. If, as a condition of the grant, the City is required to provide any matching funds,
- those funds shall be included in determining whether the grant meets the \$100,000 threshold.
- This subsection (b) shall also apply to an increase in a grant where the increase, alone or in
- 4 combination with any other previous increases to that grant, would raise the cumulative total
- 5 amount of the grant to \$100,000 or more. The department, board, or commission requesting
- 6 approval shall submit the following documents to the Board prior to its consideration:
 - (1) A proposed resolution approving the acceptance and expenditure of grant funds, or a proposed ordinance as required under subsection (d), signed by the department head, the Mayor or his or her designee, and the Controller;
 - (2) A completed "Grant Information Form." The Clerk of the Board shall prepare the form; it shall include a disability access checklist, indirect cost recovery, and other information as the Board of Supervisors may require;
 - (3) A copy of the grant application;

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- (4) A letter of intent to award the grant or acknowledgment of grant award from the granting agency; and,
- (5) A cover letter to the Clerk of the Board *of Supervisors* substantially conforming to the specifications of the Clerk of the Board.
- (c) Grants or Increases to Grants of Less Than \$100,000. The Controller may prescribe rules for the acceptance and expenditure of federal, State, or other grant funds in amounts less than \$100,000, or for increases to grants where the increase, alone or in combination with any other previous increases to that grant, would not raise the cumulative total amount of the grant to \$100,000 or more. The Controller may also prescribe rules for the acceptance and expenditure of increases to grants, where the original grant or any subsequent increase to the grant has been approved by the Board of Supervisors under subsection (b) or (d) and where the latest increase would be in an amount less than \$50,000.

1	* * *
2	(1) Surveillance Technology.
3	(1) For purposes of this subsection (l), "Department," "Surveillance Technology," and
4	"Surveillance Technology Policy" have the meanings set forth in Section 19B.1 of the Administrative
5	<u>Code.</u>
6	(2) Notwithstanding the provisions of subsections (b) and (c) above, when any City
7	official, <u>Department</u> , board, commission or other entity of the City (collectively, the "requesting
8	department") seeks authority to apply for, accept, or expend federal, State, or other grant funds in any
9	amount to purchase Surveillance Technology, the requesting department must submit a Surveillance
10	Technology Policy, approved by the Board of Supervisors in accordance with Chapter 19B of the
11	Administrative Code, to the Board of Supervisors with a request for authorization to accept and expend
12	grant funds.
13	
14	SEC. 3.27. APPROPRIATIONS FOR SURVEILLANCE TECHNOLOGY.
15	(a) For purposes of this Section 3.27, "Department," "Surveillance Technology," and
16	"Surveillance Technology Policy" have the meanings set forth in Section 19B.1 of the Administrative
17	<u>Code.</u>
18	(b) To the extent that a Department seeks funding to acquire Surveillance Technology, the
19	Department shall transmit a Surveillance Technology Policy, approved by the Board of Supervisors in
20	accordance with Chapter 19B of the Administrative Code, with any budget estimate submitted to the
21	Controller in accordance with Section 3.3(a) or 3.15 of the Administrative Code. To the extent the
22	Mayor concurs in the funding request and the Surveillance Technology Policy, the Mayor shall include
23	the Surveillance Technology Policy with the proposed budget submitted to the Board of Supervisors in
24	accordance with Section 3.3(c) or (d) of the Administrative Code, or, in the case of a supplemental
25	appropriation, Section 3.15 of the Administrative Code.

1		
2	SEC. 21.07. ACQUISITION OF SURVEILLANCE TECHNOLOGY.	
3	(a) For purposes of this Section 21.07, "Department," "Surveillance Technology," and	
4	"Surveillance Technology Policy" have the meanings set forth in Section 19B.1 of the Administrative	
5	<u>Code.</u>	
6	(b) Notwithstanding any authority set forth in this Chapter 21, neither the Purchaser nor any	
7	Contracting Officer may acquire any Surveillance Technology unless the Board of Supervisors has	
8	appropriated funds for such acquisition in accordance with the requirements of Chapter 19B of the	
9	Administrative Code.	
10		
11	Section 4. The Administrative Code is hereby amended by revising Chapter 22A,	
12	Section 22A.3 as follows:	
13		
14	SEC. 22A.3. COMMITTEE ON INFORMATION TECHNOLOGY.	
15		
16	* * * *	
17	(k) When a City Department submits to COIT a Surveillance Impact Report under	
18	subsection 19B.2(b)(1) of Chapter 19B of the Administrative Code, COIT shall develop a	
19	Surveillance Technology Policy for the Department. For purposes of this subsection (k), "City	
20	Department," "Surveillance Technology Policy," and "Surveillance Impact Report" shall have	
21	the meanings set forth in Section 19B.1 of Chapter 19B of the Administrative Code.	
22		
23	Section 5. Effective Date. This ordinance shall become effective 30 days after	
24	enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the	
25		

1	ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board		
2	of Supervisors overrides the Mayor's veto of the ordinance.		
3	Section 6. Scope of Ordinance. In enacting this ordinance, the Board of Supervisors		
4	intends to amend only those words, phrases, paragraphs, subsections, sections, articles,		
5	numbers, punctuation marks, charts, diagrams, or any other constituent parts of the Municipal		
6	Code that are explicitly shown in this ordinance as additions, deletions, Board amendment		
7	additions, and Board amendment deletions in accordance with the "Note" that appears under		
8	the official title of the ordinance.		
9			
10	APPROVED AS TO FORM:		
11	DENNIS J. HERRERA, City Attorney		
12	By:		
13	JANA CLARK Deputy City Attorney		
14	n:\legana\as2019\1900073\01360908.docx		
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Exhibit CC

1	SAIRA HUSSAIN (SBN 300326)				
2	ADAM SCHWARTZ (SBN 309491) ELECTRONIC FRONTIER FOUNDATION				
3	815 Eddy Street San Francisco, CA 94109 Tel.: (415) 436-9333 Fax: (415) 436-9993				
4					
5	Email: saira@eff.org adam@eff.org				
6	5				
7	MATTHEW CAGLE (SBN 286101) ACLU FOUNDATION OF NORTHERN CALIFORNIA, INC.				
8	39 Drumm Street San Francisco, CA 94111 Tel.: (415) 621-2493				
9					
10	Fax: (415) 255-1478 Email: mcagle@aclunc.org				
11	Attorneys for Plaintiffs				
12					
13	SUPERIOR COURT OF CALIFORNIA				
14	IN AND FOR THE COUNTY OF SAN FRANCISCO				
15	IN AND FOR THE COUNT	TOT SALVERANCISCO			
16	HODE WILLIAMS NATIVANISHEADS 1				
17	HOPE WILLIAMS, NATHAN SHEARD, and	Case No.: CGC-20-587008			
18	NESTOR REYES,	PLAINTIFFS' REQUEST FOR THE			
19	Plaintiffs,	PRODUCTION OF DOCUMENTS AND THINGS, SET ONE			
20	V.				
21	CITY AND COUNTY OF SAN FRANCISCO,				
22	Defendant.				
23					
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CASE NO: CGC-20-587008

1	Sh	aintiffs Hope Williams, Nathan eard, and Nestor Reyes		
3	RESPONDING PARTY: De	efendant City and County of San ancisco		
4 5	SET NUMBER Or	ae		
6	6 TO DEFENDANT AND ITS ATTORNEYS OF RI	ECORD:		
7	Pursuant to section 2031.010, et seq. of the Code of Civil Procedure, Plaintiffs request that			
8	Defendant City and County of San Francisco produce the requested documents and things, by a			
9	mutually agreeable means, within thirty (30) days from the date of service.			
10	INSTRUCTIONS			
11	1 1. As used in this discovery request, and as neces	sary to bring within its scope any information		
12	which otherwise might be outside of its scope:			
13	a. The singular form of a word shall be in	terpreted to include the plural, and the plural		
14	to include the singular.			
15	b. "And" shall be interpreted to include "	or," and "or" to include "and."		
16	c. "Including" shall be interpreted as "inc	luding but not limited to."		
17	7 2. With respect to any objections YOU have in re	esponding to a discovery request, state YOUR		
18	objections and reasons for not responding, and state a	objections and reasons for not responding, and state all factual and legal justification that YOU		
19	believe support the objection or failure to answer. If Y	OU object to answering only part of a		
20	discovery request, please specify the part to which YC	OU object and respond to the remainder.		
21	3. With respect to any information that YOU wit	hhold on a claim of privilege, please provide		
22	statement setting forth:			
23	a. A brief description of the nature and su	bject matter of the information; and		
24	b. The statute, rule, or decision that is cla	imed to give rise to the privilege.		
25	5 DEFINITION	ONS		
26	1. The term "BID" shall mean any Business Improvement District or Community Benefit			
27	District located in the state of California.			

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- 2. The term "CAMERA NETWORK" shall mean any network of cameras operated and maintained by a BID.
- 3. The term "CONCERNING" shall mean relating to, pertaining to, referring to, mentioning, commenting on, connected with, discussing, describing, documenting, analyzing, explaining, showing, reflecting, dealing with, comprising, consisting of, containing, constituting, resulting from, or recording a particular subject in whole or in part and either directly or indirectly.
- 4. The term "DOCUMENT" or "DOCUMENTS" shall mean the most comprehensive and inclusive interpretation of sections 2031.010 and 2016.020 of the Code of Civil Procedure and includes, without limitation, the original and all non-identical copies (including those with any notations, marks, alterations, comments or other changes) and means information responsive to the request in whatever form the information exists in YOUR possession, custody, or control, or known to YOU even though not actually in YOUR possession. DOCUMENT or DOCUMENTS includes, but shall not be limited to, all handwritten, typed, printed, or otherwise visually or orally recorded materials, whether originals, copies, drafts, or translations within YOUR possession, custody, or control, including without limitation: agreements and contracts; correspondence; reports, notes and memoranda; summaries, minutes, notes and records of telephone conversations, meetings and conferences; reports and/or summaries of investigations, including police reports and summaries; opinions and reports of experts and consultants; statements of persons having knowledge of relevant facts; cablegrams and telex messages; emails and voice mail messages; facsimile transmissions; patents, registrations of service or trademarks, copyrights, and applications for each of them; opinions of counsel; sales records, including purchase orders, order acknowledgments, invoices and books of account; statements, bills, checks and vouchers; brochures, pamphlets, catalogs, sales literature and sales promotion material; advertisements; trade letters, notices and announcements, and press releases; specification sheets and diagrams; warranty forms; notebooks, data sheets, microfilm, microfiche, photographic negatives, architectural diagrams, blueprints, schematics, logic diagrams, timing diagrams, pictures, photographs; all data or information stored on computerreadable media, such as electro-magnetic or other disks, diskettes, hard disk drives, tapes,

of the California Evidence Code.

custody, or control.

others acting on its behalf.

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and copying:

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Request for Production No. 2:

17.1 and Special Interrogatories No. 1, 4, 5, 6, 10, 11, and 12.

Request for Production No. 1:

All DOCUMENTS CONCERNING YOUR correspondence with any external entity, including but not limited to a BID, CONCERNING a REMOTE, REAL TIME LINK to the USBID CAMERA NETWORK in May and June 2020.

5. The term "REMOTE, REAL-TIME LINK" shall mean any means of accessing, viewing, or

6. The term "THING" or "THINGS" shall mean be interpreted in the most comprehensive and

8. The term "YOU" and "YOUR" shall mean Defendant the City and County of San Francisco,

and all of its divisions, programs, boards, and offices, including but not limited to the San Francisco

INSPECTION DEMANDS

YOU are requested to produce the following DOCUMENTS and THINGS for inspection

All DOCUMENTS identified in any response to Plaintiffs' Form Interrogatories Set No. 1

and/or Special Interrogatories Set No. 1, including but not limited to Form Interrogatories 15.1 and

Police Department, and each of its agents, attorneys, officers, directors, managers, employees, or

inclusive definition of section 2031.010(c) of the Code of Civil Procedure and includes any physical

article responsive to the request that is not a DOCUMENT and which is in YOUR possession,

7. The term "USBID" shall mean the Union Square Business Improvement District.

monitoring in real time any BID CAMERA NETWORK from a remote location.

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1	Request for Production No. 3:		
2	All DOCUMENTS CONCERNING YOUR correspondence with any internal entity		
3	CONCERNING a REMOTE, REAL-TIME LINK to the USBID CAMERA NETWORK in Ma		
4	and June 2020.		
5			
6	Request for Production No. 4:		
7	All DOCUMENTS CONCERNING YOUR correspondence with any external entity,		
8	including but not limited to a BID, CONCERNING a REMOTE, REAL-TIME LINK to a BID		
9	CAMERA NETWORK, other than those identified in Request for Production No. 2.		
10			
11	Request for Production No. 5:		
12	All DOCUMENTS CONCERNING YOUR correspondence with any internal entity		
13	CONCERNING a REMOTE, REAL-TIME LINK to a BID CAMERA NETWORK, other than		
14	those identified in Request for Production No. 3.		
15			
16	Dated: February 19, 2021	By: /s/ Saira Hussain	
17		SAIRA HUSSAIN	
18	SAIRA HUSSAIN (SBN 300326) ADAM SCHWARTZ (SBN 309491)	MATTHEW CAGLE (SBN 286101) ACLU FOUNDATION OF	
19	ELECTRONIC FRONTIER FOUNDATION	NORTHERN CALIFORNIA, INC.	
20	815 Eddy Street San Francisco, CA 94109	39 Drumm Street San Francisco, CA 94111	
21	Tel.: (415) 436-9333 Fax: (415) 436-9993	Tel.: (415) 621-2493 Fax: (415) 255-1478	
22	Email: saira@eff.org adam@eff.org	Email: mcagle@aclunc.org	
23			
24	Attorneys for Plaintiffs Williams and Reyes	Attorney for Plaintiffs Williams, Sheard, and Reyes	
25			
26			
27			
28			

Exhibit DD

1	SAIRA HUSSAIN (SBN 300326)	
2	ADAM SCHWARTZ (SBN 309491)	
2	ELECTRONIC FRONTIER FOUNDATION	
3	815 Eddy Street San Francisco, CA 94109	
4	Tel.: (415) 436-9333	
7	Fax: (415) 436-9993	
5	Email: saira@eff.org	
6	adam@eff.org	
7	MATTHEW CAGLE (SBN 286101) ACLU FOUNDATION OF NORTHERN CALIFOR	RNIA, INC.
8	39 Drumm Street	,
0	San Francisco, CA 94111	
9	Tel.: (415) 621-2493	
10	Fax: (415) 255-1478 Email: mcagle@aclunc.org	
11	Email: meagle & actane.org	
12	Attorneys for Plaintiffs	
13		
14	SUPERIOR COURT OF CALIFORNIA	
15	IN AND FOR THE COUNTY OF SAN FRANCISCO	
16		
17	HOPE WILLIAMS, NATHAN SHEARD, and	Case No.: CGC-20-587008
18	NESTOR REYES,	YON WE CONTROL A STRONG OF
19	Plaintiffs,	JOINT STIPULATION OF AUTHENTICITY OF EMAILS
20	Fiamuris,	AUTHENTICITY OF EMAILS
	V.	
21	CITY AND COUNTY OF SAN FRANCISCO,	Date Action Filed: October 7, 2020
22	,	Trial Date: February 22, 2022
22	Defendant.	
23		
24		
24		
25		

JOINT STIPULATION OF AUTHENTICITY OF EMAILS

CASE No: CGC-20-587008

1	Plaintiffs Hope Williams, Nathan Sheard, and Nestor Reyes ("Plaintiffs"), and Defendant		
2	City and County of San Francisco ("Defendant") (Plaintiff and Defendant together, the "Parties")		
3	by and through their respective counsel of record, stipulate to the following facts:		
4	STIPULATIONS		
5	Exhibit 1 attached hereto is a genuine co	py of emails transmitted between SFPD Officer	
6	Oliver Lim and USBID Director of Services Chris Boss on June 19, June 20, and June 24, 2019.		
7	2. Exhibit 2 attached hereto is a genuine copy of emails transmitted between SFPD Officer		
8	Oliver Lim and USBID Director of Services Chris Boss on June 27, 2019.		
9	3. Exhibit 3 attached hereto is a genuine copy of emails transmitted between SFPD Officer		
10	Oliver Lim and USBID Director of Services Chris Boss on January 23, 2020.		
11	4. Exhibit 4 attached hereto is a genuine copy of emails transmitted between SFPD Officer		
12	Oliver Lim and USBID Director of Services Chris Boss on January 24, 2020.		
13			
14	Dated: October 7, 2021	Dated: October 7, 2021	
15	1 7 00	0 +1	
16	By: Cayoffe	By: Van William	
17	WAYNÉ K. SNODGŘÁSS	SAIRA HUSSAIN	
18	DENNIS J. HERRERA (SBN 139669) WAYNE K. SNODGRASS (SBN 148137)	SAIRA HUSSAIN (SBN 300326) ADAM SCHWARTZ (SBN 3094910)	
19	SAN FRANCISCO CITY ATTORNEY'S OFFICE	ELECTRONIC FRONTIER FOUNDATION	
20	City Hall, Room 234	815 Eddy Street San Francisco, CA 94109	
21	1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4682	Tel.: (415) 436-9333	
22	Tel.: (415) 554-4675	Fax: (415) 436-9993 Email: saira@eff.org	
22 23	Fax: (415) 554-4699 E-Mail: wayne.snodgrass@sfcityatty.org	adam@eff.org	
24	Attorneys for Defendant	Attorneys for Plaintiffs Williams and	
		Reyes	
25		MATTHEW CAGLE (SBN 286101) ACLU FOUNDATION OF	
26		NORTHERN CALIFORNIA, INC.	
27		39 Drumm Street San Francisco, CA 94111	
28		Tel.: (415) 621-2493	

JOINT STIPULATION OF AUTHENTICITY OF EMAILS

CASE NO: CGC-20-587008

Fw: Camera access request

Lim, Oliver (POL) <Oliver.Lim@sfgov.org>
Fri 8/21/2020 10:06 AM

To: Andraychak, Michael (POL) <michael.andraychak@sfgov.org>

Cc: Lazar, Julie (POL) <julie.lazar@sfgov.org>

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Chris Boss < Chris@unionsquarebid.com>

Sent: Monday, June 24, 2019 9:04 AM

To: Lim, Oliver (POL) <Oliver.Lim@sfgov.org>

Subject: RE: Camera access request

Officer Lim,

We will be seeking approval for the request from our Executive Committee this Thursday. If approved, access will be for Sunday, June 30. I will reach out to you after the meeting Thursday morning and provide details.

Thank you,

Chris Boss | Director of Services



Union Square Business Improvement District

Email: <u>Chris@unionsquarebid.com</u> Office: 415-781-7880 x106 323 Geary Street, Suite 203 San Francisco, CA 94102

Member Services: 415-781-4456

www.VisitUnionSquareSF.com



From: Lim, Oliver (POL) [mailto:Oliver.Lim@sfgov.org]

Sent: Thursday, June 20, 2019 8:15 AM

To: Chris Boss < Chris@unionsquarebid.com>
Cc: KBijan < kbijan@blockbyblock.com>
Subject: Re: Camera access request

Thank you Chris. Look forward to hearing from you.

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Chris Boss < Chris@unionsquarebid.com>
Sent: Thursday, June 20, 2019 7:32:41 AM

To: Lim, Oliver (POL)

Cc: KBijan

Subject: Re: Camera access request

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

Oliver.

Let me check our policy regarding this request. I will get back to you asap.

Thank you, Chris

From: Lim, Oliver (POL) < Oliver.Lim@sfgov.org>
Sent: Wednesday, June 19, 2019 2:52 PM

To: Chris Boss Cc: KBijan

Subject: Camera access request

Good afternoon gentlemen:

I got your contact information from Ed Gaffud at our 10B office. I'm writing to ask for your help during the Pride Parade next Sunday June 30th. I wanted to see if the SFPD could get access to Union Square BID cameras during the parade for situational awareness, specifically the cameras that show Market St. If possible i'd like to be able to remote view those camera feeds from our Department Operations Center. Please let me know if that's something you would be able to help us with. I appreciate your assistance in this matter.

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

Fw: USBID Pride Parade Camera Access Request-Approval

Lim, Oliver (POL) <Oliver.Lim@sfqov.org> Fri 8/21/2020 10:07 AM

To: Andraychak, Michael (POL) <michael.andraychak@sfgov.org>

Cc: Lazar, Julie (POL) <julie.lazar@sfgov.org>

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Lim, Oliver (POL)

Sent: Thursday, June 27, 2019 4:48 PM To: Chris Boss < Chris@unionsquarebid.com>

Cc: Dmitri Shimolin <dmitri@applyvideo.com>; Ben Horne <Ben@unionsquarebid.com>

Subject: Re: USBID Pride Parade Camera Access Request-Approval

Thank you for assistance on this. To comply with new legislation that has recently passed I want to make it clear that we have no intention of utilizing this system unless there is a major catastrophic event or other exigent circumstances.

Officer Oliver Lim #2001 San Francisco Police Department **Homeland Security Unit** 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Chris Boss < Chris@unionsquarebid.com>

Sent: Thursday, June 27, 2019 3:57 PM

To: Lim, Oliver (POL)

Cc: Dmitri Shimolin; Ben Horne

Subject: USBID Pride Parade Camera Access Request-Approval

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

Officer Lim,

As we discussed, attached is the approval letter for use of the USBID cameras during the June 30, 2019 Pride Parade along Market Street. The access will be available on 06/30/2019 from 0000-1159. You will need to contact our office (video.request@unionsquarebid.com) if a request to download footage is needed.

Dmitri (Applied Video Solutions) has received the camera view list and will be providing your user account credential for accessing the cameras. He will also provide the tutorial on how to setup Avigilon Control Center Client and view USBID cameras.

Thank you,

Chris Boss | Director of Services



Union Square Business Improvement District

Email: Chris@unionsquarebid.com

Office: 415-781-7880 x106 323 Geary Street, Suite 203 San Francisco, CA 94102

Member Services: 415-781-4456

www.Visi JnionSquareSF.com



Chris Boss | Director of Services



Union Square Business Improvement District

Email: Chris@UnionSquareBID.com

Office: 415-781-7880 x106 323 Geary Street, Suite 203 San Francisco, CA 94102

Member Services: 415-781-4456 or cleanandsafe@unionsquarebid.com

www.VisitUnionSquareSF.com

From: Lim, Oliver (POL) <Oliver.Lim@sfgov.org>
Sent: Thursday, January 23, 2020 2:43 PM
To: Chris Boss <Chris@unionsquarebid.com>

Subject: Re: USBID Camera Request - Superbowl Parade

Hi Chris

My captain would also like to me to ask for camera access around the Union Square area for Superbowl gameday Sunday February 2nd. If the 49ers win, being able to remote live view the Union Square area would greatly enhance our response time should there be any type of civil disturbance, which would hopefully prevent any destruction to your members' property. Let me know if this is doable. Thank you.

Oliver

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell:

Desk:

From: Chris Boss < Chris@unionsquarebid.com>
Sent: Thursday, January 23, 2020 11:57 AM
To: Lim, Oliver (POL) < Oliver.Lim@sfgov.org>

Subject: RE: USBID Camera Request - Superbowl Parade

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

Officer Lim,

I appreciate you reaching out. I will check on the approval for this request. Once I have confirmed access, I will follow up with you.

Thank you,

Chris Boss | Director of Services



Union Square Business Improvement District

Email: <u>^hris@UnionSquareBID.com</u>

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From: Lim, Oliver (POL) < Oliver.Lim@sfgov.org>
Sent: Thursday, January 23, 2020 11:53 AM
To: Chris Boss < Chris@unionsquarebid.com>

Subject: USBID Camera Request - Superbowl Parade

Good morning Chris

Happy new year. Hope all is well. I'm writing to request access to the USBID cameras on Market Street in the event the 49ers win the Super Bowl, similar to what we had last year for Pride. The victory parade has been tentatively scheduled for Wednesday February 5th. The parade is still in the planning stages so we would appreciate if the information regarding that remains confidential for now. I've included a letter from my commanding officer requesting such. Please let me know if you need anything else from me. The cameras were extremely helpful last year and we greatly appreciate your help in this matter. Thank you.

Oliver

Officer Oliver Lim #2001

San Francisco Police Department **Homeland Security Unit** 1700 17th Street San Francisco, CA 94103

Cell:

Desk:

Fw: USBID Camera Request - Superbowl Parade

Lim, Oliver (POL) <Oliver.Lim@sfgov.org>
Fri 8/21/2020 10:09 AM

To: Andraychak, Michael (POL) <michael.andraychak@sfgov.org>

Cc: Lazar, Julie (POL) <julie.lazar@sfgov.org>

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Lim, Oliver (POL) <Oliver.Lim@sfgov.org>

Sent: Friday, January 24, 2020 5:07 PM **To:** Chris Boss < Chris@unionsquarebid.com>

Subject: Re: USBID Camera Request - Superbowl Parade

That's no problem. Thank you Chris. I appreciate all your help and i'll wait to hear from AVS. Have a good weekend.

Oliver

Officer Oliver Lim #2001 San Francisco Police Department Homeland Security Unit 1700 17th Street San Francisco, CA 94103

Cell: Desk:

From: Chris Boss < Chris@unionsquarebid.com>

Sent: Friday, January 24, 2020 5:01 PM **To:** Lim, Oliver (POL) < Oliver.Lim@sfgov.org>

Subject: Re: USBID Camera Request - Superbowl Parade

Oliver,

We will not grant remote access for all of our cameras in this instance. However, we will allow anyone of the officers assigned to this event to come to our video control center and monitor with our staff from our office.

Thank you,

Chris Boss | Director of Services



Union Square Business Improvement District

Email: Chris@UnionSquareBID.com

Office: 415-781-7880 x106 323 Geary Street, Suite 203 San Francisco, CA 94102

Member Services: 415-781-4456 or cleanandsafe@unionsquarebid.com

www.VisitUnionSquareSF.com



From: Lim, Oliver (POL) <Oliver.Lim@sfgov.org>

Sent: Friday, January 24, 2020 4:50 PM **To:** Chris Boss < Chris@unionsquarebid.com>

Subject: Re: USBID Camera Request - Superbowl Parade

Thank you Chris. Just to clarify. My captain would like to remote view the Union Square area cameras from our department operations center on super bowl Sunday, the same way we remote view the market St cameras. Please let me know if that would be possible or if you would need another formal request letter from my captain. Thank you.

Oliver

From: Chris Boss <Chris@unionsquarebid.com>
Sent: Friday, January 24, 2020 4:14:52 PM
To: Lim, Oliver (POL) <Oliver.Lim@sfgov.org>

Cc: Ben Horne <Ben@unionsquarebid.com>; karin@unionsquarebid.com <karin@unionsquarebid.com>

Subject: RE: USBID Camera Request - Superbowl Parade

Oliver,

We are able to provide remote access to Market Street per the signed request letter. In regards to the request for camera access for the Union Square area, we do have a 24 hour video control center where we are willing to allow you or members of your team can come anytime day or night for access to video. The center is located at Privacy Official Info

Thank you,