#### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO COURTHOUSE

DENNIS RICHARDS, an individual, RACHEL SWANN, an individual, and Six Dogs, LLC, a California Limited Liability Company,

Plaintiffs,

VS.

Case No. 3:20-CV-01242 JCS

CITY AND COUNTY OF SAN FRANCISCO, a Municipal Corporation; EDWARD SWEENEY, an individual; and MAURICIO HERNANDEZ, an individual, Defendants.

VIDEOTAPED DEPOSITION OF

PATRICK O'RIORDAN

June 23, 2021

Reported By: HANNAH KAUFMAN & ASSOCIATES, INC.

RENEE SERA Certified Shorthand Reporters

150 Executive Park Blvd., Suite 4600

CSR No. 7435

San Francisco, California 94134

(415) 337-2077

| 1        | APPEARANCES  |
|----------|--|
| 2        | MOSCONE, EMBLIDGE & RUBENS, LLP, represented by          |
| 3        | EVAN ROSENBAUM and G. SCOTT EMBLIDGE, Attorneys at Law,  |
| 4        | 220 Montgomery Street, Suite 2100, San Francisco,        |
| 5        | California 94104, appeared via video conference as       |
| 6        | counsel on behalf of the plaintiffs.                     |
| 7        | OFFICE OF THE SAN FRANCISCO CITY ATTORNEY,               |
| 8        | represented by RYAN C. STEVENS, Deputy City Attorney,    |
| 9        | 1390 Market Street, 6th Floor, San Francisco, California |
| 10       | 94102, appeared via video conference as counsel on       |
| 11       | behalf of the defendants.                                |
| 12       | Also Present via video conference: Phil Love,            |
| 13       | Videograpaher; Dennis Richards.                          |
| 14       | -000-  |
| 15       |  |
| 16       |  |
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| 18       |  |
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| 21       |  |
| 22       |  |
| 23       |  |
|          |  |
| 24       |  |
| 24<br>25 |  |

| 1  |             | INDEX OF EXHIBITS              |        |
|----|-------------|--------------------------------|--------|
|    |             |                                | AGE    |
| 2  | Exhibit 106 | Code of Conduct                | 10     |
| 3  |             | Deposition of Ed Sweeney, 5/2  |        |
| 4  |             | Revocation of Permit, 309 Mag  |        |
| 5  |             | Revocation of Permit, 309 Mag  |        |
| 6  |             | Revocation of Permit, 1641-16  |        |
|    | Grove S     |                                | 95     |
| 7  |             |                                |        |
|    | Exhibit 111 | E-mail, October, 2019          | 99     |
| 8  |             |                                |        |
|    | Exhibit 112 | E-mail, 5/25/18                | 101    |
| 9  |             |                                |        |
|    | Exhibit 113 | E-mail, 4/23/18                | 102    |
| 10 |             |                                |        |
|    | Exhibit 114 | E-mail, 7/24/17                | 105    |
| 11 |             |                                |        |
|    | Exhibit 115 | Meeting notice, 1/18/18        | 107    |
| 12 |             |                                |        |
|    | Exhibit 116 | Planning Dept. Discretionary R | eview, |
| 13 | 2/16/17     |                                | 107    |
| 14 |             | E-mail, 12/12/18               | 108    |
| 15 | Exhibit 118 | Article re 49 Hopkins Avenue   | 108    |
| 16 | Exhibit 119 | Notice of Violation, 5/3/18    | 110    |
| 17 | Exhibit 120 | E-mail, 2/27/19                | 110    |
| 18 | Exhibit 121 | E-mail, 5/7/19                 | 110    |
| 19 |             | E-mail, 5/8/19                 | 110    |
| 20 | Exhibit 123 | E-mail, 7/8/19                 | 110    |
| 21 |             | E-mail, 9/10/19                | 110    |
| 22 |             | E-mail, 9/11/19                | 110    |
| 23 |             | E-mail, 11/19/19               | 115    |
| 24 |             | E-mail, 11/19/19               | 115    |
| 25 | Exhibit 128 | E-mail, 1/15/18                | 117    |
|    |             |                                |        |
|    |             |                                |        |

| 1        |              | INDEX OF EXHIBITS | PAGE |
|----------|--------------|-------------------|------|
| 2        |              |                   | IAGE |
|          | Exhibit 129  | E-mail, 10/18/19  | 118  |
| 3        |              |                   |      |
| 4        | Exhibit 130  | E-mail, 2/11/2020 | 119  |
|          | Exhibit 131  | E-mail, 12/5/19   | 120  |
| 5        |              |                   |      |
|          | Exhibit 132  | E-mail, 12/5/19   | 120  |
| 6        | Fxhihit 133  | E-mail, 12/23/19  | 120  |
| 7        | EXIIIDIC 133 | - man, 12/23/13   | 120  |
| 8        |              |                   |      |
| 9        |              |                   |      |
| 10       |              |                   |      |
| 11       |              |                   |      |
| 12       |              |                   |      |
| 13       |              |                   |      |
| 14       |              |                   |      |
| 15       |              |                   |      |
| 16       |              |                   |      |
| 17<br>18 |              |                   |      |
| 19       |              |                   |      |
| 20       |              |                   |      |
| 21       |              |                   |      |
| 22       |              |                   |      |
| 23       |              |                   |      |
| 24       |              |                   |      |
| 25       |              |                   |      |
|          |              |                   |      |
|          |              |                   |      |

| 1  | BE IT REMEMBERED THAT, pursuant to Deposition            |       |
|----|--|-------|
| 2  | Subpoena, on Wednesday, June 23, 2021, commencing at the |       |
| 3  | hour of 9:36 a.m. thereof, at the office of RENEE SERA,  |       |
| 4  | CSR, 792 Grand Avenue, South San Francisco, California   |       |
| 5  | 94080, via video conference appeared                     |       |
| 6  | PATRICK O'RIORDAN  |       |
| 7  | called as a witness herein, and the said witness, having |       |
| 8  | been duly sworn, was thereupon examined and testified as |       |
| 9  | is hereinafter set forth:                                |       |
| 10 | THE REPORTER: Do we have an agreement that the           |       |
| 11 | witness can be sworn in remotely?                        | 09:34 |
| 12 | MR. STEVENS: Yes.  | 09:34 |
| 13 | MR. EMBLIDGE: Yes.                                       | 09:36 |
| 14 | THE VIDEOGRAPHER: Good morning, we are going             | 09:36 |
| 15 | on video record on June 23, 2021, and the time on the    | 09:36 |
| 16 | video monitor is 9:36 a.m. My name is Phillip Love, I    | 09:36 |
| 17 | am the legal videographer and the court reporter today   | 09:36 |
| 18 | is Renee Sera representing Hannah Kaufman & Associates   | 09:36 |
| 19 | in San Francisco, California. This is the beginning of   | 09:36 |
| 20 | disk one of the deposition of Patrick O'Riordan in the   | 09:36 |
| 21 | matter of Dennis Richards, et al, versus City and County | 09:36 |
| 22 | of San Francisco, et al., filed in the United States     | 09:36 |
| 23 | District Court, Northern District of California,         | 09:36 |
| 24 | San Francisco Courthouse, case number is 3:20-CV-01242.  | 09:36 |
| 25 | The today's deposition disposition is being held as a    | 09:36 |

|   |    |   | 1     |
|---|----|---|-------|
|   | 1  | virtual Zoom call. Would counsel please voice identify  | 09:37 |
|   | 2  | yourself for the record.                                | 09:37 |
|   | 3  | MR. EMBLIDGE: Scott Emblidge for the                    | 09:37 |
|   | 4  | plaintiffs.   | 09:37 |
|   | 5  | MR. STEVENS: Ryan Stevens for defendants.               | 09:37 |
|   | 6  | MR. EMBLIDGE: Evan Rosenbaum is also present            | 09:37 |
|   | 7  | for the plaintiffs.                                     | 09:37 |
|   | 8  | THE VIDEOGRAPHER: Thank you. Would the court            | 09:37 |
|   | 9  | reporter please swear in the witness.                   | 09:37 |
|   | 10 | (Witness sworn.)  | 09:37 |
|   | 11 | EXAMINATION BY MR. EMBLIDGE                             | 09:37 |
| - | 12 | MR. EMBLIDGE: Q.: Good morning, Mr.                     | 09:37 |
|   | 13 | O'Riordan, could you state and spell your full name for | 09:37 |
|   | 14 | the record, please?                                     | 09:37 |
|   | 15 | A. My name is Patrick O'Riordan. First name             | 09:37 |
| - | 16 | P-A-T-R-I-C-K, last name O apostrophe R-I-O-R-D-A-N.    | 09:37 |
|   | 17 | Q. Thank you. You look familiar but I don't know        | 09:37 |
| - | 18 | if we have ever met. I am Scott Emblidge, I am one of   | 09:38 |
| - | 19 | the attorneys for the plaintiffs in this case. Do you   | 09:38 |
| 2 | 20 | have I assume you have some awareness of what this      | 09:38 |
| 2 | 21 | lawsuit is about, correct?                              | 09:38 |
| 2 | 22 | A. Yes.   | 09:38 |
| 2 | 23 | Q. Have you read the complaint in this case?            | 09:38 |
| 2 | 24 | A. No, I have not.                                      | 09:38 |
| 2 | 25 | Q. Can you tell me with whom within DBI you have        | 09:38 |
|   |    |   |       |

| 1  | discussed this lawsuit?                                 | 09:38 |
|----|---|-------|
| 2  | A. I don't remember discussing in specific with         | 09:38 |
| 3  | anyone, maybe Joe Duffy and I had a conversation and    | 09:38 |
| 4  | that's about it.  | 09:38 |
| 5  | Q. You used the word maybe which is what we would       | 09:38 |
| 6  | do in common conversation but in a deposition like this | 09:38 |
| 7  | I don't want you to speculate, I just want to know what | 09:38 |
| 8  | you do and don't recall. Do you actually recall talking | 09:39 |
| 9  | to Mr. Duffy about this lawsuit?                        | 09:39 |
| 10 | A. Yes.   | 09:39 |
| 11 | Q. What do you recall about that conversation?          | 09:39 |
| 12 | A. When he was going to the Board of Appeal, I          | 09:39 |
| 13 | believe, there was mention of a complaint being filed   | 09:39 |
| 14 | potentially at that time so we discussed it at that     | 09:39 |
| 15 | time, I think. Beyond that I don't recall additional    | 09:39 |
| 16 | conversations.  | 09:39 |
| 17 | Q. What do you recall him saying, as best you can       | 09:39 |
| 18 | recall?   | 09:39 |
| 19 | A. As best I recall, I recall him saying that           | 09:39 |
| 20 | there was a suggestion at the Board of Appeal that this | 09:39 |
| 21 | may end up in a lawsuit.                                | 09:39 |
| 22 | Q. Did you have any kind of response?                   | 09:39 |
| 23 | A. I don't recall anything other than that, just        | 09:39 |
| 24 | hearing that, and that was about it.                    | 09:39 |
| 25 | Q. Were you surprised that Mr. Duffy was telling        | 09:40 |

| 1  | you this dispute might end up in a lawsuit?             | 09:40 |
|----|---|-------|
| 2  | A. I wasn't because I was a supervisor at the time      | 09:40 |
| 3  | and he would regularly give me updates on what happened | 09:40 |
| 4  | at the board.   | 09:40 |
| 5  | Q. Have you ever talked with Ed Sweeney about the       | 09:40 |
| 6  | allegations in this case?                               | 09:40 |
| 7  | A. No.  | 09:40 |
| 8  | Q. Have you ever talked with Mauricio Hernandez         | 09:40 |
| 9  | about the allegations in this case?                     | 09:40 |
| 10 | A. No.  | 09:40 |
| 11 | Q. Have you had your deposition taken before?           | 09:40 |
| 12 | A. Yes.   | 09:40 |
| 13 | Q. Okay, about how many times?                          | 09:40 |
| 14 | A. Probably about ten times.                            | 09:40 |
| 15 | Q. All relating to DBI issues?                          | 09:40 |
| 16 | A. Yes.   | 09:40 |
| 17 | Q. Okay. Especially in this Zoom environment we         | 09:40 |
| 18 | need to make sure we don't talk over each other and you | 09:40 |
| 19 | are doing a great job of letting me finish my question  | 09:40 |
| 20 | about before you answer, I will let you finish your     | 09:41 |
| 21 | answer before I ask my next question, okay?             | 09:41 |
| 22 | A. Okay.  | 09:41 |
| 23 | Q. You need to do what you have been doing which is     | 09:41 |
| 24 | answer audibly rather than shaking or nodding your head | 09:41 |
| 25 | so the court reporter can take it down. There are going | 09:41 |

```
1
     to be times today when I am going to ask a question that
                                                                   09:41
2
     doesn't make sense to you because it might be a bad
                                                                   09:41
3
     question or I am using terms that you don't understand.
                                                                   09:41
4
     If that happens, please just ask me to rephrase the
                                                                   09:41
                                                                   09:41
5
     question and I will do so, okay?
         A. Yes.
                                                                   09:41
6
7
         Q. If you need a break at any time, let us know
                                                                   09:41
     and you can take a break. Is there any reason you can't
                                                                   09:41
8
     give us your best testimony today?
                                                                   09:41
9
10
         A. No.
                                                                   09:41
                                                                   09:41
11
         Q. I asked you about who within DBI you have
                                                                   09:41
     talked to about the allegations in this lawsuit. Is
12
     there anybody other than your attorneys, of course, is
                                                                   09:41
13
14
     there anybody outside of DBI with whom you have talked
                                                                   09:41
                                                                   09:42
     about this lawsuit?
15
                                                                   09:42
         A. No.
16
17
         Q. Did you review any documents in preparation for
                                                                   09:42
                                                                   09:42
     your deposition today?
18
                                                                   09:42
19
         A. No, I did not.
         Q. Okay. We are going to be talking about a
                                                                   09:42
20
21
     project today it's 3426 22nd Street which we refer to as
                                                                   09:42
                                                                   09:42
22
     the Six Dogs project. Do you understand that if I talk
23
     about the Six Dogs project, that's what I am talking
                                                                   09:42
24
     about?
                                                                   09:42
                                                                   09:42
25
         A. Yes, I do.
```

| Q. Okay, great. I provided some exhibits that I          | 09:42   |
|--|---|
| wanted to use in this deposition, I would like to ask    | 09:42   |
| you about them right now. It's Exhibit 106 which is the  | 09:42   |
| DBI code of conduct.                                     | 09:42   |
| (Whereupon, Plaintiff's Exhibit 106 was marked           | 09:42   |
| for identification.)                                     | 09:42   |
| MR. EMBLIDGE: Q.: Do you recognize this                  | 09:42   |
| document?  | 09:42   |
| A. Yes, I do.  | 09:42   |
| Q. It has your name on it. Were you responsible          | 09:42   |
| for this document being issued?                          | 09:42   |
| A. Not until like maybe six, eight months ago            | 09:43   |
| maybe.   | 09:43   |
| Q. Yeah, the date on the second page is July,            | 09:43   |
| 2020.  | 09:43   |
| A. That's probably correct then. I probably              | 09:43   |
| forgot by a few months.                                  | 09:43   |
| Q. You were the interim director at the time this        | 09:43   |
| code of conduct was issued, correct?                     | 09:43   |
| A. Yes, I was, but the document was already in           | 09:43   |
| place. My name was on it because I became the interim    | 09:43   |
| director in March of 2020 so my name was added to it as  | 09:43   |
| it was added to many DBI documents when I took over this | 09:43   |
| job.   | 09:43   |
| Q. I know there was a prior code of conduct that         | 09:43   |
|  | wanted to use in this deposition, I would like to ask you about them right now. It's Exhibit 106 which is the DBI code of conduct.  (Whereupon, Plaintiff's Exhibit 106 was marked for identification.)  MR. EMBLIDGE: Q.: Do you recognize this document?  A. Yes, I do. Q. It has your name on it. Were you responsible for this document being issued?  A. Not until like maybe six, eight months ago maybe.  Q. Yeah, the date on the second page is July, 2020.  A. That's probably correct then. I probably forgot by a few months.  Q. You were the interim director at the time this code of conduct was issued, correct?  A. Yes, I was, but the document was already in place. My name was on it because I became the interim director in March of 2020 so my name was added to it as it was added to many DBI documents when I took over this job. |

| 1  | maybe I think was from 2014, is that what you were       | 09:43 |
|----|--|-------|
| 2  | saying was already in place?                             | 09:44 |
| 3  | A. Yes, that's correct.                                  | 09:44 |
| 4  | Q. Okay. But now this updated or newer version           | 09:44 |
| 5  | was issued in July of 2020. Can you tell me why that     | 09:44 |
| 6  | was?   | 09:44 |
| 7  | A. Primarily we reviewed the document that was           | 09:44 |
| 8  | already in place and my name was added to it, obviously. | 09:44 |
| 9  | I think it is still being reviewed, as best I recall.    | 09:44 |
| 10 | These documents are reviewed on an ongoing basis for     | 09:44 |
| 11 | updating purposes. I think the review is still underway  | 09:44 |
| 12 | in regards to this particular document.                  | 09:44 |
| 13 | Q. Okay. Just to be clear, are you saying that           | 09:44 |
| 14 | Exhibit 106 that you have in your hands there, that has  | 09:44 |
| 15 | not been issued to the department or has it been issued? | 09:44 |
| 16 | A. It has been issued to the department but it's         | 09:44 |
| 17 | currently the content is being reviewed.                 | 09:44 |
| 18 | Q. By who?   | 09:44 |
| 19 | A. It's being reviewed by our assistant director,        | 09:44 |
| 20 | by myself, obviously, and I believe that the edits are   | 09:45 |
| 21 | being reviewed by the city attorney's office.            | 09:45 |
| 22 | Q. Who is your assistant director?                       | 09:45 |
| 23 | A. Christine Gasparac.                                   | 09:45 |
| 24 | Q. Can you spell her last name for the record,           | 09:45 |
| 25 | please?  | 09:45 |
|    |  |       |

| 1  | A. G-A-S-P-A-R-A-C.                                      | 09:45 |
|----|--|-------|
| 2  | Q. Who was involved in drafting the language in          | 09:45 |
| 3  | Exhibit 106, the document in your hands?                 | 09:45 |
| 4  | A. Originally I don't recall, I don't know who was       | 09:45 |
| 5  | originally involved in drafting this document.           | 09:45 |
| 6  | Q. Were you involved?                                    | 09:45 |
| 7  | A. No, I was not.  | 09:45 |
| 8  | Q. So the second page of Exhibit 106 appears to be       | 09:45 |
| 9  | essentially a cover letter, an introduction, with your   | 09:45 |
| 10 | name on it. Were you involved in drafting any of that    | 09:45 |
| 11 | page?  | 09:46 |
| 12 | A. I had meetings with Christine Gasparac about          | 09:46 |
| 13 | this document and we reviewed this document together.    | 09:46 |
| 14 | Some minor edits were made to the document and they were | 09:46 |
| 15 | the document, itself, I believe was forwarded to our     | 09:46 |
| 16 | city attorney for review. Yes, I had conversations with  | 09:46 |
| 17 | Christine in regards to the edits and this page.         | 09:46 |
| 18 | Q. Okay. As far as Exhibit 106, other than you           | 09:46 |
| 19 | and Christine, do you know who else was involved in      | 09:46 |
| 20 | preparing that Exhibit 106?                              | 09:46 |
| 21 | A. To my knowledge it was just Christine and I           | 09:46 |
| 22 | working on it. I was not involved with anybody else      | 09:46 |
| 23 | other than Christine Gasparac in reviewing this          | 09:46 |
| 24 | document.  | 09:47 |
| 25 | Q. What is your understanding of why in 2020 this        | 09:47 |
|    |  |       |

| 1  | document was reviewed and edited and issued to the       | 09:47 |
|----|--|-------|
| 2  | department?  | 09:47 |
| 3  | A. Well, as with all documents here at DBI, they         | 09:47 |
| 4  | are reviewed every few years. The discussion kind of     | 09:47 |
| 5  | went like, especially since I was new in the job, we     | 09:47 |
| 6  | should review it because it was something that was going | 09:47 |
| 7  | to be out there for staff with my name on it. But what   | 09:47 |
| 8  | we had at the time needed to have my name on it anyway   | 09:47 |
| 9  | because the name that was on it was no longer in this    | 09:47 |
| 10 | position.  | 09:47 |
| 11 | Q. You are talking about Mr. Hui?                        | 09:47 |
| 12 | A. Correct.  | 09:47 |
| 13 | Q. Was the I am trying to think of another way           | 09:47 |
| 14 | of saying scandal. Were the circumstances around Mr.     | 09:48 |
| 15 | Hui's leaving the department, was that part of the       | 09:48 |
| 16 | reason this document was reissued in July of 2020?       | 09:48 |
| 17 | A. No, I think it was reviewed by Christine and I        | 09:48 |
| 18 | and reissued for the purposes of just updating it based  | 09:48 |
| 19 | on what we thought it should look like.                  | 09:48 |
| 20 | Q. Was the Mayor's office involved in urging you         | 09:48 |
| 21 | to reissue this document?                                | 09:48 |
| 22 | A. No.   | 09:48 |
| 23 | Q. Okay. If you could look at page two, please,          | 09:48 |
| 24 | you see in the second paragraph you state there about    | 09:48 |
| 25 | five lines down, it is vitally important that we         | 09:49 |

| 1  | discharge our duties in the most efficient and fair      | 09:49 |
|----|--|-------|
| 2  | manner possible. Is that a principle that you espouse?   | 09:49 |
| 3  | A. Absolutely, yes.                                      | 09:49 |
| 4  | Q. Have you ever been aware of DBI employees who         | 09:49 |
| 5  | did not live up to that principle?                       | 09:49 |
| 6  | MR. STEVENS: Objection, vague.                           | 09:49 |
| 7  | MR. EMBLIDGE: Q.: You can answer the                     | 09:49 |
| 8  | question. Your lawyer is entitled to make objections     | 09:49 |
| 9  | for the record but if you understand my question, you    | 09:49 |
| 10 | can answer it.   | 09:49 |
| 11 | A. Yes. Over the years we spot check inspectors'         | 09:49 |
| 12 | work and if there are missteps, we definitely work with  | 09:49 |
| 13 | the inspectors, seeing the inspectors, work with them,   | 09:49 |
| 14 | we facilitate training if something was done             | 09:50 |
| 15 | incorrectly. We have discussions with them. And yes,     | 09:50 |
| 16 | we do follow up on anything that would be improper or    | 09:50 |
| 17 | untoward in regards to their duties.                     | 09:50 |
| 18 | Q. Okay. But in following up on that, has it come        | 09:50 |
| 19 | to your attention that any DBI employees have not been   | 09:50 |
| 20 | discharging their duties in the most fair manner         | 09:50 |
| 21 | possible?  | 09:50 |
| 22 | A. Yes, it has come to my attention and we take          | 09:50 |
| 23 | action when we find out that there is something improper | 09:50 |
| 24 | about discharging their duties.                          | 09:50 |
| 25 | Q. Could you be specific with me, please. Which          | 09:50 |
|    |  |       |

| 1  | employees has this come to your attention and you have   | 09:50 |
|----|--|-------|
| 2  | taken action?  | 09:50 |
| 3  | A. In particular, I mean, we all read the news           | 09:51 |
| 4  | media and we all have access to what's stated in the     | 09:51 |
| 5  | news media. Senior inspector Bernie Curran has been      | 09:51 |
| 6  | he is the inspector that we know that was conducting     | 09:51 |
| 7  | inspections improperly. He is no longer in the           | 09:51 |
| 8  | employment of the City and County of San Francisco. So   | 09:51 |
| 9  | that's what that is.                                     | 09:51 |
| 10 | Q. When you say he was not conducting inspections        | 09:51 |
| 11 | properly I am sorry, I think you said it the other       | 09:51 |
| 12 | way. When you say he was conducting inspections          | 09:51 |
| 13 | improperly, what do you mean?                            | 09:51 |
| 14 | A. Well, for example, on one project 2867                | 09:51 |
| 15 | San Bruno Avenue we found out by virtue of a complaint   | 09:52 |
| 16 | that was filed with us, I want to say like at the end of | 09:52 |
| 17 | 2018, that there were issues with the property and we    | 09:52 |
| 18 | wrote notices of violation. We were in communication     | 09:52 |
| 19 | with our city attorney code enforcement team and we had  | 09:52 |
| 20 | been following up on Mr. Curran's inspections activity   | 09:52 |
| 21 | relating to that project as soon as we found out. As I   | 09:52 |
| 22 | previously stated, he is no longer in the employment of  | 09:52 |
| 23 | the City and County of San Francisco.                    | 09:52 |
| 24 | Q. I appreciate that but my question was what was        | 09:52 |
| 25 | improper about what Mr. Curran was doing as far as what  | 09:52 |

| 1  | you found?   | 09:53 |
|----|--|-------|
| 2  | A. What we found is that we didn't have we               | 09:53 |
| 3  | didn't have an account of the inspections that he was    | 09:53 |
| 4  | performing that we knew he should have been performing   | 09:53 |
| 5  | on the project.  | 09:53 |
| 6  | Q. So the concern was that he was are you                | 09:53 |
| 7  | saying that he did not inspect the project when he       | 09:53 |
| 8  | should have?   | 09:53 |
| 9  | A. What I am saying is he didn't document the fact       | 09:53 |
| 10 | that he had performed the inspections. What that meant   | 09:53 |
| 11 | to me and to the department was that we don't we         | 09:53 |
| 12 | didn't know for sure if he actually did the inspections. | 09:53 |
| 13 | Q. Was there anything else that you found to be          | 09:53 |
| 14 | improper in the way Mr. Curran conducted himself         | 09:53 |
| 15 | regarding inspections?                                   | 09:53 |
| 16 | A. What we know is he did inspections for                | 09:54 |
| 17 | contractors and for projects and I had discussions with  | 09:54 |
| 18 | him about making sure that he stays within his district  | 09:54 |
| 19 | and does inspections only in his district. It should be  | 09:54 |
| 20 | only for good reason that he would be going outside his  | 09:54 |
| 21 | district, like coverage for inspectors when they are not | 09:54 |
| 22 | available to do those inspections. I think that, you     | 09:54 |
| 23 | know, this was an ongoing discussion we were having with | 09:54 |
| 24 | the investigation into San Bruno Avenue and we were also | 09:54 |
| 25 | looking at some other instances of, you know, where he   | 09:54 |

| 1  | was doing inspections outside of his area of influence, | 09:54 |
|----|---|-------|
| 2  | let's say.  | 09:55 |
| 3  | Q. Am I correct that in general an inspector like       | 09:55 |
| 4  | Mr. Curran has a district to which he is assigned,      | 09:55 |
| 5  | correct?  | 09:55 |
| 6  | A. That's not exactly correct. As a senior              | 09:55 |
| 7  | inspector he supervises a group of inspectors that had  | 09:55 |
| 8  | districts assigned to them. The city is broken up into  | 09:55 |
| 9  | eighteen inspection districts, an inspector is assigned | 09:55 |
| 10 | to each district. There are four senior building        | 09:55 |
| 11 | inspectors who supervise those district inspectors and  | 09:55 |
| 12 | generally speaking the senior building inspectors have  | 09:55 |
| 13 | the ability to provide support for those inspectors who | 09:56 |
| 14 | are doing who are assigned to the districts insofar     | 09:56 |
| 15 | as if they are unavailable to do the inspections, the   | 09:56 |
| 16 | senior inspector will assign the inspection to somebody | 09:56 |
| 17 | else or maybe do the inspections himself if somebody    | 09:56 |
| 18 | else is not available.                                  | 09:56 |
| 19 | Q. Okay. And the concern with Mr. Curran is that        | 09:56 |
| 20 | he was inspecting projects outside of the districts of  | 09:56 |
| 21 | the inspectors that he supervised, is that correct?     | 09:56 |
| 22 | A. Yes.   | 09:56 |
| 23 | Q. And sometimes that would be potentially proper       | 09:56 |
| 24 | if there was no coverage in those other districts,      | 09:56 |
| 25 | riaht?  | 09.56 |

| 1  | A. That's right.   | 09:56 |
|----|--|-------|
| 2  | Q. But did you come to believe that there were           | 09:56 |
| 3  | times where he was inspecting projects outside of his    | 09:56 |
| 4  | districts even though there was not a reason like lack   | 09:56 |
| 5  | of coverage?   | 09:57 |
| 6  | MR. STEVENS: I am instructing him only to                | 09:57 |
| 7  | answer to the extent he knows things outside of          | 09:57 |
| 8  | confidential communications with the city attorney's     | 09:57 |
| 9  | office.  | 09:57 |
| 10 | MR. EMBLIDGE: Q.: Let's try the question                 | 09:57 |
| 11 | again. You said you were engaged in ongoing discussions  | 09:57 |
| 12 | with Mr. Curran about this issue, right?                 | 09:57 |
| 13 | A. We had discussions about this issue, yes.             | 09:57 |
| 14 | Q. And the issue was him inspecting projects             | 09:57 |
| 15 | outside of his districts even though there was no        | 09:57 |
| 16 | apparent reason for that like lack of coverage, correct? | 09:57 |
| 17 | A. Yes.  | 09:57 |
| 18 | Q. Was the concern also that when he would be            | 09:57 |
| 19 | inspecting projects outside of his districts, they were  | 09:57 |
| 20 | projects relating to particular project sponsors or      | 09:57 |
| 21 | contractors?   | 09:58 |
| 22 | A. Not specifically insofar as that I was trying         | 09:58 |
| 23 | to make sure that he just wasn't going outside of his    | 09:58 |
| 24 | districts, period.                                       | 09:58 |
| 25 | Q. Why would that be a bad thing if he wasn't            | 09:58 |
|    |  |       |

| 1  | doing it for an unfair reason?                           | 09:58 |
|----|--|-------|
| 2  | A. If he was doing it for a reasonable purpose, it       | 09:58 |
| 3  | would be fine. He was performing a lot of inspections.   | 09:58 |
| 4  | Honestly, he liked to be out in the field doing          | 09:58 |
| 5  | inspections, that was more of his thing than, you know,  | 09:58 |
| 6  | having to deal with paperwork in the office. He liked    | 09:58 |
| 7  | to do that so he was very willing to just be out there   | 09:58 |
| 8  | doing inspections every day.                             | 09:58 |
| 9  | Q. Great, but were you not concerned that he was         | 09:58 |
| 10 | going outside of his district to inspect projects that   | 09:58 |
| 11 | were related to either a particular project sponsor or a | 09:59 |
| 12 | particular engineer or developer?                        | 09:59 |
| 13 | A. Yes, I was concerned about all those things. I        | 09:59 |
| 14 | was primarily focused on making sure trying to make      | 09:59 |
| 15 | sure that he was, A, operating within his districts, and | 09:59 |
| 16 | if he wasn't, that he was doing it for good reason.      | 09:59 |
| 17 | Q. The conversations you had with Mr. Curran over        | 09:59 |
| 18 | time, can you give me an estimate of the time frame,     | 09:59 |
| 19 | from X date to Y date? What I am getting at, Mr.         | 09:59 |
| 20 | O'Riordan, was this something that went back ten years,  | 09:59 |
| 21 | five years, or two years or something like that?         | 09:59 |
| 22 | A. Probably five years I want to say, yeah.              | 09:59 |
| 23 | Q. About how many conversations do you think you         | 09:59 |
| 24 | had with him about this subject?                         | 09:59 |
| 25 | A. I probably had four or five conversations.            | 09:59 |
|    |  |       |

| 1  | Q. So my question that lead to all of this is are        | 10:00 |
|----|--|-------|
| 2  | you aware of any DBI employees who may not have been     | 10:00 |
| 3  | discharging their duties in the most fair manner         | 10:00 |
| 4  | possible? We talked about Mr. Curran. Have you been      | 10:00 |
| 5  | aware of any circumstances involving other DBI employees | 10:00 |
| 6  | besides Mr. Curran?                                      | 10:00 |
| 7  | A. No, I have not been for sure aware of any other       | 10:00 |
| 8  | inspectors that were, you know, acting inappropriately.  | 10:00 |
| 9  | Q. Okay, I appreciate that. Apart from being for         | 10:00 |
| 10 | sure aware, did information come to your attention that  | 10:00 |
| 11 | made you concerned that other DBI employees were not     | 10:00 |
| 12 | discharging their duties in the most fair manner         | 10:00 |
| 13 | possible?  | 10:01 |
| 14 | A. No. We hear these things from customers,              | 10:01 |
| 15 | neighbors, contractors, engineers, architects, all of    | 10:01 |
| 16 | the time that these inspectors are not doing the right   | 10:01 |
| 17 | thing. What we do is we investigate each and every,      | 10:01 |
| 18 | single of those instances. What we find is that there    | 10:01 |
| 19 | is issues always like that exist between neighbors and   | 10:01 |
| 20 | if we find something that needs, like I said before,     | 10:01 |
| 21 | that requires additional training or an inspector might  | 10:01 |
| 22 | misstep, we will do that. We have a spot check           | 10:01 |
| 23 | inspection program like I also mentioned that we survey, | 10:01 |
| 24 | randomly survey the operations on an ongoing basis.      | 10:01 |
| 25 | Q. I understand all that. In my job I got calls          | 10:01 |

| 1  | all the time from members of the public who are          | 10:02 |
|----|--|-------|
| 2  | complaining that the Building Department is corrupt or   | 10:02 |
| 3  | the Planning Department is corrupt and I get it that     | 10:02 |
| 4  | sometimes it's just how it goes. What I try to get at    | 10:02 |
| 5  | with my questions though are, are there specific         | 10:02 |
| 6  | employees or specific circumstances that have come to    | 10:02 |
| 7  | your attention that have caused you concern that a DBI   | 10:02 |
| 8  | employee wasn't discharging his or her duties in the     | 10:02 |
| 9  | most fair manner possible besides Mr. Curran?            | 10:02 |
| 10 | A. I don't want to sound evasive but that comes to       | 10:02 |
| 11 | my attention all the time and we do look into those      | 10:02 |
| 12 | things and we do what's necessary in regards to having   | 10:02 |
| 13 | discussions with inspectors or providing training. For   | 10:02 |
| 14 | the most part it's innocent stuff, an inspector          | 10:02 |
| 15 | missteps, just makes a mistake. As I am sure you know,   | 10:03 |
| 16 | we do a lot of inspections and these guys are running    | 10:03 |
| 17 | every day, they conduct about at the time they were      | 10:03 |
| 18 | conducting about five and a half thousand inspections a  | 10:03 |
| 19 | month so they are literally on the run all day long. So  | 10:03 |
| 20 | if they make a mistake and if we hear about it, we       | 10:03 |
| 21 | always look into it and figure out what it is we need to | 10:03 |
| 22 | do.  | 10:03 |
| 23 | Q. You have told me that now several times and I         | 10:03 |
| 24 | get it but I'm not talking about you said for the        | 10:03 |
| 25 | most part. I am talking about the specific cases that    | 10:03 |
|    |  |       |

| 1  | have come to your attention where you think somebody did | 10:03 |
|----|--|-------|
| 2  | need training or retraining because you believe that     | 10:03 |
| 3  | they weren't discharging their duties in the most fair   | 10:03 |
| 4  | manner possible. Can you site to me any employees for    | 10:03 |
| 5  | which you have reached that conclusion?                  | 10:03 |
| 6  | A. For example, one employee, one inspector maybe        | 10:03 |
| 7  | six months ago literally went to the wrong address when  | 10:04 |
| 8  | he was inspecting a complaint and the address he should  | 10:04 |
| 9  | have been at was something that had a serious problem    | 10:04 |
| 10 | with it. It ended up being a demolition. We had to       | 10:04 |
| 11 | have a discussion with that inspector about making sure  | 10:04 |
| 12 | that he was handling complaints correctly and going to   | 10:04 |
| 13 | the right address and explained to that inspector that   | 10:04 |
| 14 | this is a serious issue here because had he been at the  | 10:04 |
| 15 | correct address several days before, the demolition      | 10:04 |
| 16 | might not have occurred.                                 | 10:04 |
| 17 | Q. I am trying to focus though on the language you       | 10:04 |
| 18 | used in Exhibit 106 about discharging duties in the most | 10:04 |
| 19 | fair manner possible.                                    | 10:04 |
| 20 | MR. STEVENS: The question isn't about mistakes           | 10:05 |
| 21 | being made by inspectors, it's intentional unfair        | 10:05 |
| 22 | conduct. Is that the question you are trying to ask      | 10:05 |
| 23 | him?   | 10:05 |
| 24 | MR. EMBLIDGE: I think that's a great                     | 10:05 |
| 25 | clarification.   | 10:05 |

| 1  | THE WITNESS: I am not aware of intentional               | 10:05 |
|----|--|-------|
| 2  | unfair operations with inspectors with the exception of  | 10:05 |
| 3  | the one inspector we mentioned which is currently a      | 10:05 |
| 4  | matter of investigation by our city attorney.            | 10:05 |
| 5  | MR. EMBLIDGE: Q.: Is it fair to say in your              | 10:05 |
| 6  | career at DBI you have not come to believe that any DBI  | 10:05 |
| 7  | inspector other than Bernie Curran has engaged in        | 10:06 |
| 8  | favoritism toward any particular project sponsor?        | 10:06 |
| 9  | A. I mean, I can only speak to when I was                | 10:06 |
| 10 | supervising a group of inspectors as a senior inspector, | 10:06 |
| 11 | that was when I was managing a team as a chief           | 10:06 |
| 12 | inspector. In the role I am in right now and when        | 10:06 |
| 13 | anything comes to my attention I act upon it right away. | 10:06 |
| 14 | And I think your question is has it come to my           | 10:06 |
| 15 | attention? A lot of these things that come to my         | 10:06 |
| 16 | attention I follow up on and act upon those things.      | 10:06 |
| 17 | Q. Okay. Have you acted upon any allegations of          | 10:06 |
| 18 | favoritism by inspectors?                                | 10:06 |
| 19 | A. Apart from the one inspector we are discussing        | 10:07 |
| 20 | right now, no, I have not.                               | 10:07 |
| 21 | Q. Has it ever come to your attention that Ed            | 10:07 |
| 22 | Sweeney was accused of having favoritism toward any      | 10:07 |
| 23 | project sponsor, engineer or architect?                  | 10:07 |
| 24 | A. Yes, that has come to my attention. I was not         | 10:07 |
| 25 | Ed Sweeney's supervisor.                                 | 10:07 |

| 1  | Q. So it came to your attention. Did you do              | 10:07 |
|----|--|-------|
| 2  | anything to look into it?                                | 10:07 |
| 3  | A. Can I take a break right now?                         | 10:07 |
| 4  | Q. The way the rules work is I am entitled to an         | 10:07 |
| 5  | answer to a pending question so if you could answer my   | 10:07 |
| 6  | question, then you can take a break. I don't want you    | 10:07 |
| 7  | to let me be clear about one thing, I don't want you     | 10:07 |
| 8  | to reveal to me any communications from your attorneys,  | 10:07 |
| 9  | I am just talking about what you as a DBI supervisor and | 10:08 |
| 10 | director have heard.                                     | 10:08 |
| 11 | A. I think I would have to reveal communications         | 10:08 |
| 12 | that are attorney-client in that case.                   | 10:08 |
| 13 | Q. Let's put attorney-client to one side. Apart          | 10:08 |
| 14 | from anything that you may have heard from your          | 10:08 |
| 15 | attorneys, has it ever come to your attention that Ed    | 10:08 |
| 16 | Sweeney has been accused of showing favoritism toward    | 10:08 |
| 17 | particular project sponsors, engineers, developers?      | 10:08 |
| 18 | A. I heard rumors over the years, yes. I don't           | 10:08 |
| 19 | have any precise information to what you are stating.    | 10:08 |
| 20 | Q. Okay. As to the rumors that you have heard,           | 10:08 |
| 21 | did you do anything to investigate those rumors?         | 10:08 |
| 22 | A. That gets back into the attorney-client               | 10:08 |
| 23 | conversation.  | 10:08 |
| 24 | Q. I am not asking what your attorneys have told         | 10:09 |
| 25 | you that somebody else may have done to investigate, I   | 10:09 |

| 1  | am asking whether you did anything to follow up on any | 10:09 |
|----|--|-------|
| 2  | of the rumors?   | 10:09 |
| 3  | A. I reached out to our city attorney and that's       | 10:09 |
| 4  | our attorney-client communication.                     | 10:09 |
| 5  | Q. Great, thank you for clearing that up.              | 10:09 |
| 6  | Approximately when was that?                           | 10:09 |
| 7  | A. It was probably about 2017, 2018.                   | 10:09 |
| 8  | Q. What were the rumors that you heard?                | 10:09 |
| 9  | A. It was from different inspectors that were          | 10:09 |
| 10 | discussing this, primarily Inspector Schroeder was an  | 10:09 |
| 11 | example, Chris Schroeder was an example of people that | 10:10 |
| 12 | would be stating that. Beyond what was being stated by | 10:10 |
| 13 | Inspector Schroeder, there was water cooler office     | 10:10 |
| 14 | conversations in regard to what you are describing.    | 10:10 |
| 15 | Q. What did Mr. Schroeder communicate to you in        | 10:10 |
| 16 | terms of favoritism by Ed Sweeney?                     | 10:10 |
| 17 | A. He indicated to not just me but I overheard         | 10:10 |
| 18 | conversations that he was stating that Ed Sweeney was  | 10:10 |
| 19 | favoring people over others.                           | 10:11 |
| 20 | Q. What people was he favoring allegedly?              | 10:11 |
| 21 | A. Allegedly John Pollard's name was mentioned.        | 10:11 |
| 22 | Q. Was anyone else's name mentioned that you           | 10:11 |
| 23 | heard?   | 10:11 |
| 24 | A. I don't recall other names.                         | 10:11 |
| 25 | Q. Who were the other inspectors that communicated     | 10:11 |

| 1  | concerns about favoritism by Mr. Sweeney?                | 10:11 |
|----|--|-------|
| 2  | A. I don't recall who all were. There were               | 10:11 |
| 3  | conversations and I do remember Chris Schroeder being in | 10:11 |
| 4  | those conversations but there were other inspectors and  | 10:11 |
| 5  | at this point I don't recall who they were.              | 10:11 |
| 6  | Q. You don't recall any of them?                         | 10:11 |
| 7  | A. Generally speaking there were inspectors who          | 10:11 |
| 8  | were worked for 1660 Mission Street. It would be like    | 10:12 |
| 9  | any and all of those inspectors that could have been in  | 10:12 |
| 10 | those conversations.                                     | 10:12 |
| 11 | Q. I get that but I am asking you for what you can       | 10:12 |
| 12 | recall. Was Robert Chun, C-H-U-N, one of the inspectors  | 10:12 |
| 13 | that you heard expressing concerns about Mr. Sweeney?    | 10:12 |
| 14 | A. No, he wasn't an inspector, he was he worked          | 10:12 |
| 15 | on the plan check floor, he worked on the second floor.  | 10:12 |
| 16 | Q. Okay.   | 10:12 |
| 17 | A. But he was not an inspector.                          | 10:12 |
| 18 | Q. Are you saying in general all of the inspectors       | 10:12 |
| 19 | on the third floor were expressing concerns about Mr.    | 10:12 |
| 20 | Sweeney's favoritism or just some?                       | 10:12 |
| 21 | A. Just some.  | 10:12 |
| 22 | Q. Can you recall any of them by name other than         | 10:12 |
| 23 | Mr. Schroeder?   | 10:12 |
| 24 | A. One I remember Fergal Clancy and Robert Power,        | 10:12 |
| 25 | they are two that come to mind.                          | 10:13 |

| 1  | Q. Did you say Robert Power, like powerful?             | 10:13 |
|----|---|-------|
| 2  | A. Yes.   | 10:13 |
| 3  | Q. Do you recall anything specifically that you         | 10:13 |
| 4  | heard them say about Mr. Sweeney?                       | 10:13 |
| 5  | A. Not specifically, no.                                | 10:13 |
| 6  | Q. Apart from what Mr. Schroeder told you and what      | 10:13 |
| 7  | you heard in these water cooler conversations, have you | 10:13 |
| 8  | heard I am going to try that question again.            | 10:13 |
| 9  | Apart from what Mr. Schroeder told you or what          | 10:13 |
| 10 | you heard in these water cooler conversations, has any  | 10:13 |
| 11 | information come to your attention that made you        | 10:13 |
| 12 | concerned that Mr. Sweeney might be engaging in         | 10:14 |
| 13 | favoritism toward particular contractors or project     | 10:14 |
| 14 | sponsors apart from information from your attorneys?    | 10:14 |
| 15 | A. No.  | 10:14 |
| 16 | Q. Have you ever heard rumors or obtained               | 10:14 |
| 17 | information that gave you a concern that Mauricio       | 10:14 |
| 18 | Hernandez engaged in favoritism toward particular       | 10:14 |
| 19 | project sponsors or contractors or engineers?           | 10:14 |
| 20 | A. No, absolutely not.                                  | 10:14 |
| 21 | Q. Why do you say absolutely not, why so                | 10:14 |
| 22 | definitively?   | 10:14 |
| 23 | A. Mauricio I have always known him to be an            | 10:14 |
| 24 | upstanding and a good man, honest, and I supervised him | 10:14 |
| 25 | for years and he is a good individual, he is a good     | 10:14 |

| 1  | person.  | 10:14 |
|----|--|-------|
| 2  | Q. Did you have the same opinion of Ed Sweeney?          | 10:14 |
| 3  | A. No, I did not. Mauricio Hernandez is one of           | 10:15 |
| 4  | those people that he stands out above like others around | 10:15 |
| 5  | him. He is very righteous.                               | 10:15 |
| 6  | Q. Very righteous, can you describe what you mean        | 10:15 |
| 7  | by that?   | 10:15 |
| 8  | A. He wants to do the right thing and he is not          | 10:15 |
| 9  | inclined to deviate from what he is supposed to be doing | 10:15 |
| 10 | and simply that's been my experience with Mauricio.      | 10:15 |
| 11 | Q. Why do you not have the same opinion of Mr.           | 10:15 |
| 12 | Sweeney?   | 10:15 |
| 13 | A. I don't have the same opinion about a lot of          | 10:15 |
| 14 | people. He is just a good man. You know, ninety          | 10:15 |
| 15 | percent of other people in the world I wouldn't put him  | 10:15 |
| 16 | in the same basket as I would Mauricio, that's what I am | 10:15 |
| 17 | saying.  | 10:15 |
| 18 | Q. It's high praise.                                     | 10:15 |
| 19 | A. It is. He is a good man.                              | 10:16 |
| 20 | Q. Going back to that same paragraph in                  | 10:16 |
| 21 | Exhibit 106, it says, While the department has been      | 10:16 |
| 22 | criticized in the past, we have taken many specific      | 10:16 |
| 23 | action steps to improve our process and our transparency | 10:16 |
| 24 | and we are continuing to do so.                          | 10:16 |
| 25 | What are you referring to there?                         | 10:16 |

| 1  | A. I am referring to our spot check of                   | 10:16 |
|----|--|-------|
| 2  | inspections. I am referring to our diligence to conduct  | 10:16 |
| 3  | inspections and have the results show on our website in  | 10:16 |
| 4  | realtime. I am referring to a reforms package that the   | 10:16 |
| 5  | department is working on to have greater oversight over  | 10:17 |
| 6  | every, single division in this department so we can      | 10:17 |
| 7  | create accountability, efficiency and transparency.      | 10:17 |
| 8  | Q. This reforms package, is it in writing?               | 10:17 |
| 9  | A. I have to say it is in writing but it is a            | 10:17 |
| 10 | framework. It's not quite matured to a point where we    | 10:17 |
| 11 | can go live with it yet but we have announced it at the  | 10:17 |
| 12 | Building Inspection Commission and we are working with   | 10:17 |
| 13 | various other city departments and agencies to have it   | 10:17 |
| 14 | ready.   | 10:17 |
| 15 | Q. If you look at the bottom of page two you talk        | 10:17 |
| 16 | about two of the most important roles in running this    | 10:17 |
| 17 | department, you say fairness and equal treatment for all | 10:17 |
| 18 | clients and client representatives. Do you see that?     | 10:18 |
| 19 | A. Yes.  | 10:18 |
| 20 | Q. When you refer to clients, what do you mean?          | 10:18 |
| 21 | A. The customers of our department which would be        | 10:18 |
| 22 | anything from homeowners to architects to engineers to   | 10:18 |
| 23 | literally anyone that walks in the front door of this    | 10:18 |
| 24 | department is who I would consider a client.             | 10:18 |
| 25 | Q. Client representatives, is that who is that           | 10:18 |

| 1  | referring to?   | 10:18 |
|----|---|-------|
| 2  | A. It could be a consultant, for example, that          | 10:18 |
| 3  | could be representing a client. It could even be a      | 10:18 |
| 4  | design professional who would be representing somebody  | 10:18 |
| 5  | who would be working with this department in regards to | 10:18 |
| 6  | their property.   | 10:19 |
| 7  | Q. I am sorry, did you still want to take a break?      | 10:19 |
| 8  | A. I am looking at my doughnut here and I would         | 10:19 |
| 9  | like to get into it.                                    | 10:19 |
| 10 | Q. You are looking at your what?                        | 10:19 |
| 11 | A. My doughnut.   | 10:19 |
| 12 | Q. Sure, let's take five minutes.                       | 10:19 |
| 13 | THE VIDEOGRAPHER: We are now off the record             | 10:19 |
| 14 | 10:19 a.m.  | 10:19 |
| 15 | (Brief recess.)   | 10:19 |
| 16 | THE VIDEOGRAPHER: We are now on the record              | 10:34 |
| 17 | 10:34 a.m.  | 10:34 |
| 18 | MR. EMBLIDGE: Q.: Mr. O'Riordan, we talked a            | 10:34 |
| 19 | little bit about this issue regarding Mr. Curran of     | 10:34 |
| 20 | doing inspections outside of the districts he           | 10:34 |
| 21 | supervised, do you remember that?                       | 10:34 |
| 22 | A. Yes.   | 10:34 |
| 23 | Q. Have you had to counsel other inspectors about       | 10:34 |
| 24 | that issue, doing inspections outside of districts?     | 10:34 |
| 25 | A. I don't recall but it is likely that I did. As       | 10:34 |

| 1  | a matter of fact, yeah, there was one instance where I   | 10:34 |
|----|--|-------|
| 2  | do recall, at least one instance I recall where I had to | 10:34 |
| 3  | talk to an inspector about doing inspections outside of  | 10:34 |
| 4  | their assigned districts.                                | 10:35 |
| 5  | Q. Tell me about that incident or that inspector?        | 10:35 |
| 6  | A. It was a long time ago, it was back in 2013, I        | 10:35 |
| 7  | believe. The inspector was Matt Green and it related to  | 10:35 |
| 8  | a project that I think we all know about, 125 Crown      | 10:35 |
| 9  | Terrace. Matt Green had been doing inspections outside   | 10:35 |
| 10 | of his district and I did talk to him about that.        | 10:35 |
| 11 | Q. Was Matt Green involved in doing inspections at       | 10:35 |
| 12 | Crown Terrace?   | 10:35 |
| 13 | A. Yes.  | 10:35 |
| 14 | Q. And that was outside of his district?                 | 10:35 |
| 15 | A. Yes, correct.   | 10:35 |
| 16 | Q. What was your understanding of why he was doing       | 10:35 |
| 17 | those inspections in Crown Terrace?                      | 10:35 |
| 18 | A. I don't recall the specifics at the time. I           | 10:35 |
| 19 | know that he was he shouldn't have been there and I      | 10:36 |
| 20 | had a discussion with him about, you know, staying in    | 10:36 |
| 21 | his own district. I think what I remembered at the time  | 10:36 |
| 22 | is that he had a full slate of inspections himself and   | 10:36 |
| 23 | there was no reason that he should be the one going      | 10:36 |
| 24 | doing these inspections outside of his district.         | 10:36 |
| 25 | Q. Did you have any did you come to any                  | 10:36 |

| 1  | understanding of why he would be doing inspections       | 10:36 |
|----|--|-------|
| 2  | outside of his district when he had a full slate of      | 10:36 |
| 3  | inspections?   | 10:36 |
| 4  | A. I don't recall the details. I don't recall why        | 10:36 |
| 5  | that was but I know that he shouldn't have been outside  | 10:36 |
| 6  | of his district.   | 10:36 |
| 7  | Q. Were you concerned that he had some kind of           | 10:36 |
| 8  | relationship with the contract sponsor or the            | 10:36 |
| 9  | development team?  | 10:37 |
| 10 | A. I am always concerned about that so I probably        | 10:37 |
| 11 | was at the time, yes.                                    | 10:37 |
| 12 | Q. Did you do any followup to see if there was any       | 10:37 |
| 13 | such relationship?                                       | 10:37 |
| 14 | A. Again, I think there was a fairly substantial         | 10:37 |
| 15 | investigation into that by the city attorney and others  | 10:37 |
| 16 | so that was something that was handled in their office   | 10:37 |
| 17 | and they followed up on all of those things.             | 10:37 |
| 18 | Q. Crown Terrace is the Mel Murphy house that fell       | 10:37 |
| 19 | down the hill, is that correct?                          | 10:37 |
| 20 | A. Yes.  | 10:37 |
| 21 | Q. Apart from what you understand the city               | 10:37 |
| 22 | attorney might have done, did you do anything to look    | 10:37 |
| 23 | into whether there was some relationship between Matthew | 10:37 |
| 24 | Green and the project team at Crown Terrace?             | 10:37 |
| 25 | A. That wasn't my job at the time, the city              | 10:37 |

| 1  | attorney was working on it.                              | 10:37 |
|----|--|-------|
| 2  | Q. So did you do anything to look into it?               | 10:37 |
| 3  | A. I provided them with the information I had and        | 10:37 |
| 4  | I talked to Matt Green and beyond that it ended up being | 10:38 |
| 5  | part of the investigation that they were doing.          | 10:38 |
| 6  | Q. And did Matt Green give you any explanation as        | 10:38 |
| 7  | to why he was out there?                                 | 10:38 |
| 8  | A. I don't remember now after all these years. I         | 10:38 |
| 9  | think he was asked to go out there by somebody else, as  | 10:38 |
| 10 | best I remember.   | 10:38 |
| 11 | Q. Who was the somebody else?                            | 10:38 |
| 12 | A. I think it was Dan Lowery who was the deputy          | 10:38 |
| 13 | director at the time.                                    | 10:38 |
| 14 | Q. Did you follow up with Mr. Lowery as to why he        | 10:38 |
| 15 | would have asked if he did ask Matt Green to go out      | 10:38 |
| 16 | and inspect Crown Terrace?                               | 10:38 |
| 17 | A. Mr. Lowery was my supervisor at the time and I        | 10:38 |
| 18 | did have a discussion with him about why Matt Green was  | 10:38 |
| 19 | going out there and honestly I don't remember exactly    | 10:38 |
| 20 | how that conversation went now but I do know that Matt   | 10:38 |
| 21 | was asked to go out there by Mr. Lowery.                 | 10:38 |
| 22 | Q. What's your best recollection as to what Mr.          | 10:38 |
| 23 | Lowery said was the reason for Mr. Green going out       | 10:38 |
| 24 | there?   | 10:39 |
| 25 | A. I would be guessing. I don't want to guess            | 10:39 |

| 1  | what the conversation was.                               | 10:39 |
|----|--|-------|
| 2  | Q. You have no recollection specific or general          | 10:39 |
| 3  | about what Mr. Lowery said?                              | 10:39 |
| 4  | A. Mr. Lowery told me that he asked Matt to go out       | 10:39 |
| 5  | there.   | 10:39 |
| 6  | Q. And do you have any recollection as to what Mr.       | 10:39 |
| 7  | Lowery said about the reason for asking Matt Green to go | 10:39 |
| 8  | out there?   | 10:39 |
| 9  | A Mel Murphy needed an inspection and Dan                | 10:39 |
| 10 | Lowery asked Matt to go out and do the inspection.       | 10:39 |
| 11 | Q. Did Mr. Lowery explain why he would ask Matt to       | 10:39 |
| 12 | go out and do the inspection rather than the district    | 10:39 |
| 13 | inspector?   | 10:39 |
| 14 | A. I don't recall how he spoke to that.                  | 10:39 |
| 15 | Q. Did he indicate that Mr. Murphy request that          | 10:39 |
| 16 | Matt Green be assigned?                                  | 10:40 |
| 17 | A. He may have, I don't recall. But what he did          | 10:40 |
| 18 | say was that he asked Matt to go out there and do an     | 10:40 |
| 19 | inspection.  | 10:40 |
| 20 | Q. At that time was Mr. Murphy on the Building           | 10:40 |
| 21 | Inspection Commission?                                   | 10:40 |
| 22 | A. I think he was on the Code Commission at that         | 10:40 |
| 23 | time, I think he had moved on from there to BIC.         | 10:40 |
| 24 | Q. That's BIC, Renee, capital B, capital I,              | 10:40 |
| 25 | capital C.   | 10:40 |

| A. That is correct, yes.                                 | 10:40  |
|--|--|
| Q. Let's go back to Exhibit 106 and now let's look       | 10:40  |
| at page five, please. You had in the middle of that      | 10:40  |
| page a definition of fairness, do you see that?          | 10:40  |
| A. Yes.  | 10:40  |
| Q. I am going to ask you a question similar as I         | 10:40  |
| asked you before. Apart from Bernie Curran, have you     | 10:40  |
| had any concerns that DBI employees did not act in       | 10:41  |
| accordance with this definition of fairness?             | 10:41  |
| A. I always have concerns. Like I said to you,           | 10:41  |
| and again I am not trying to be evasive, but we monitor, | 10:41  |
| we follow up, we have senior inspectors, we assign       | 10:41  |
| inspections and as noted I believe in the code of        | 10:41  |
| conduct in this code of conduct and in the ethics        | 10:41  |
| training, if they have any conflict of interest, they    | 10:41  |
| are required to let us know that that conflict exists    | 10:41  |
| and we can assign a different inspector.                 | 10:41  |
| Q. Okay. So you and I are going to have a long           | 10:41  |
| day because you want to give me the process answer and I | 10:41  |
| want to get the specific facts. So right now I am not    | 10:41  |
| asking about the process that you go through to try to   | 10:41  |
| make sure that people are being fair, I am trying to get | 10:42  |
| at the issue of has it come to your attention that other | 10:42  |
| DBI employees may not have acted in accordance with this | 10:42  |
| definition of fairness?                                  | 10:42  |
|  | Q. Let's go back to Exhibit 106 and now let's look at page five, please. You had in the middle of that page a definition of fairness, do you see that?  A. Yes.  Q. I am going to ask you a question similar as I asked you before. Apart from Bernie Curran, have you had any concerns that DBI employees did not act in accordance with this definition of fairness?  A. I always have concerns. Like I said to you, and again I am not trying to be evasive, but we monitor, we follow up, we have senior inspectors, we assign inspections and as noted I believe in the code of conduct in this code of conduct and in the ethics training, if they have any conflict of interest, they are required to let us know that that conflict exists and we can assign a different inspector.  Q. Okay. So you and I are going to have a long day because you want to give me the process answer and I want to get the specific facts. So right now I am not asking about the process that you go through to try to make sure that people are being fair, I am trying to get at the issue of has it come to your attention that other DBI employees may not have acted in accordance with this |

| 1  | A. Yes, it has. The first example I gave you was         | 10:42 |
|----|--|-------|
| 2  | Matt Green. We looked at other inspectors and a few      | 10:42 |
| 3  | inspectors over the years we have looked at where they   | 10:42 |
| 4  | are going, we do it all the time, and we you know, we    | 10:42 |
| 5  | have to look and see why it is they are going outside of | 10:42 |
| 6  | their districts or they are going to do inspections for  | 10:42 |
| 7  | these different projects and obviously when we see that  | 10:42 |
| 8  | we take action and we talk to these folks and ask them   | 10:42 |
| 9  | the questions why are you going out of your district,    | 10:42 |
| 10 | why are you doing inspections for these contractors.     | 10:42 |
| 11 | That's the way we operate here. I am probably talking    | 10:43 |
| 12 | process again here but that's what we do.                | 10:43 |
| 13 | Q. Great. Mr. O'Riordan, let me just state for           | 10:43 |
| 14 | the record you are not here because anybody is accusing  | 10:43 |
| 15 | you of doing anything wrong. In fact, the opposite,      | 10:43 |
| 16 | everybody I have ever talked to has just said great      | 10:43 |
| 17 | things about you, including Dennis Richards. I am        | 10:43 |
| 18 | trying to get at what might have been going on in the    | 10:43 |
| 19 | department in terms of other individuals. It sounds      | 10:43 |
| 20 | like you can recall having looked into the conduct of    | 10:43 |
| 21 | other building inspectors who were inspecting projects   | 10:43 |
| 22 | for contractors outside of their districts, is that      | 10:43 |
| 23 | accurate?  | 10:43 |
| 24 | A. That is accurate, yes.                                | 10:43 |
| 25 | Q. Can you give me examples of such DBI employees?       | 10:43 |

| 1  | A. One of them would be William Walsh, Bill Walsh.      | 10:43 |
|----|---|-------|
| 2  | Q. Anyone else?   | 10:44 |
| 3  | A. Michael Chan might have been one.                    | 10:44 |
| 4  | Q. I am sorry, can you spell Michael's last name,       | 10:44 |
| 5  | please?   | 10:44 |
| 6  | A. C-H-A-N.   | 10:44 |
| 7  | Q. Thank you. Anyone else that you can recall?          | 10:44 |
| 8  | A. At this time I know there were maybe a couple        | 10:44 |
| 9  | of others but I can't, you know, tally projects up in   | 10:44 |
| 10 | regard to what they were I just know names in my head   | 10:44 |
| 11 | that these are people that we were surveying of where   | 10:44 |
| 12 | they were doing inspections.                            | 10:44 |
| 13 | Q. Do you recall particular contractors or project      | 10:45 |
| 14 | sponsors for whom Mr. Walsh was doing inspections       | 10:45 |
| 15 | outside of his district?                                | 10:45 |
| 16 | A. I recall an address on McAllister Street where       | 10:45 |
| 17 | Bill Walsh did inspections for Pollard.                 | 10:45 |
| 18 | Q. For John Pollard?                                    | 10:45 |
| 19 | A. Yes, correct.  | 10:45 |
| 20 | Q. Can you recall any project sponsors or               | 10:45 |
| 21 | contractors for whom Michael Chan was doing inspections | 10:45 |
| 22 | outside of his district?                                | 10:45 |
| 23 | A. I just know him by his nickname, pardon me. He       | 10:45 |
| 24 | was known as Little Louie. I don't know what his real   | 10:45 |
| 25 | name is but I know him to see him. I know him as Little | 10:45 |
|    |   |       |

| 1  | Louie, and I am fairly sure that Michael Chan was doing | 10:45 |
|----|---|-------|
| 2  | inspections for him.                                    | 10:46 |
| 3  | Q. Little Louie was a developer, he is a                | 10:46 |
| 4  | developer?  | 10:46 |
| 5  | A. No, I think he was more of a permit consultant       | 10:46 |
| 6  | slash contractor kind of situation.                     | 10:46 |
| 7  | Q. Is Little Louie white, Asian?                        | 10:46 |
| 8  | A. He is Asian.   | 10:46 |
| 9  | Q. Okay. You referred to Mr. Schroeder earlier,         | 10:46 |
| 10 | Chris Schroeder. Did you ever supervise Mr. Schroeder?  | 10:46 |
| 11 | A. I don't recall for sure. I may have. I mean,         | 10:46 |
| 12 | I supervised a lot of these guys over the years so I    | 10:46 |
| 13 | was definitely his manager at one time when I was chief | 10:46 |
| 14 | but I wasn't I don't recall if I was his direct         | 10:46 |
| 15 | supervisor prior to that.                               | 10:47 |
| 16 | Q. Did you ever have any problems with Mr.              | 10:47 |
| 17 | Schroeder's performance as an inspector?                | 10:47 |
| 18 | A. I did in the sense that his customer                 | 10:47 |
| 19 | interaction was needed improvement. He was abrupt       | 10:47 |
| 20 | with contractors and he wasn't always good at like if   | 10:47 |
| 21 | somebody wasn't available at the job site, he wasn't    | 10:47 |
| 22 | always good about waiting to go back and do the         | 10:47 |
| 23 | inspection later like others would to do. So customer   | 10:47 |
| 24 | service was a problem with me with Mr. Schroeder.       | 10:47 |
| 25 | Q. What about fairness or even did you have any         | 10:47 |

| 1  | concerns that Mr. Schroeder was showing favoritism or   | 10:47 |
|----|---|-------|
| 2  | being less than fair?                                   | 10:48 |
| 3  | A. I think Mr. Schroeder is honest. A character         | 10:48 |
| 4  | trait of Mr. Schroeder would be that he wouldn't be     | 10:48 |
| 5  | he wouldn't have the necessary patience and he would    | 10:48 |
| 6  | kind of act inappropriately sometimes. I don't know how | 10:48 |
| 7  | else I can put that.                                    | 10:48 |
| 8  | Q. I understand the customer service aspect you         | 10:48 |
| 9  | mentioned and being abrupt but did you ever have        | 10:48 |
| 10 | concerns that he was that he showed favoritism to       | 10:48 |
| 11 | some contractors or project sponsors over others?       | 10:48 |
| 12 | A. I don't think he ever showed favoritism to           | 10:48 |
| 13 | anyone above anyone else, I think he was he was even    | 10:48 |
| 14 | handed but it was what I am referring to more is a      | 10:48 |
| 15 | temperament thing.                                      | 10:49 |
| 16 | Q. You are talking about him in the past tense.         | 10:49 |
| 17 | Does he no longer work at DBI or does he still work     | 10:49 |
| 18 | there?  | 10:49 |
| 19 | A. He does but he doesn't work as an inspector so       | 10:49 |
| 20 | forgive me for using the past tense.                    | 10:49 |
| 21 | Q. Okay. What about Raymond Barrios, did you ever       | 10:49 |
| 22 | supervise him?  | 10:49 |
| 23 | A. Again, I was the chief and he was an inspector       | 10:49 |
| 24 | and I honestly don't remember if I was his direct       | 10:49 |
| 25 | supervisor at any time. I think not.                    | 10:49 |

| 1   | Q. Did you ever have any problem with his job            | 10:49 |
|-----|--|-------|
| 2   | performance?   | 10:49 |
| 3   | A. There were some issues with inspections. I            | 10:49 |
| 4   | recall one particular project was on Ocean Avenue and    | 10:49 |
| 5   | forgive me but I don't have all the details at hand      | 10:49 |
| 6   | right now but there was some interaction between him and | 10:50 |
| 7   | the developer, the contractor. I remember it caused      | 10:50 |
| 8   | some work for me, at least.                              | 10:50 |
| 9   | Q. Was that another customer service issue or was        | 10:50 |
| 10  | it a fairness issue?                                     | 10:50 |
| 11  | A. I think it was more customer service and it           | 10:50 |
| 12  | related to code specific items relating to the           | 10:50 |
| 13  | inspections or what was on the plans. I am just sketchy  | 10:50 |
| 14  | on the details because I don't recall exactly what it    | 10:50 |
| 15  | all involved.  | 10:50 |
| 16  | Q. Did you ever have concerns that Mr. Barrios           | 10:50 |
| 17  | performed his work in an unfair or biased manner?        | 10:50 |
| 18  | A. I have to say that I did hear rumors that he          | 10:50 |
| 19  | was potentially, you know, helping some others, that's   | 10:51 |
| 20  | what I recall.   | 10:51 |
| 21  | Q. Who do you recall the rumors saying he was            | 10:51 |
| 22  | helping?   | 10:51 |
| 23  | A. Honestly I don't know but what I remember             | 10:51 |
| 24  | hearing is that something like Mr. Barrios would come    | 10:51 |
| 25  | out to the job and this is one particular instance       | 10:51 |
| i e |  | I     |

| 1  | and I don't recall now who this developer or contractor | 10:51 |
|----|---|-------|
| 2  | was but it was just before lunch and Mr. Barrios said   | 10:51 |
| 3  | something like well, it's getting to be lunchtime, I    | 10:51 |
| 4  | guess we should go through the building and look at it  | 10:51 |
| 5  | quickly and go to lunch. That's what I remember         | 10:51 |
| 6  | hearing.  | 10:51 |
| 7  | Q. Anything else you remember hearing about Mr.         | 10:51 |
| 8  | Barrios not being fair or honest?                       | 10:52 |
| 9  | A. No.  | 10:52 |
| 10 | Q. So at the bottom of page five of Exhibit 106         | 10:52 |
| 11 | there is a section on integrity, do you see that?       | 10:52 |
| 12 | A. Yes.   | 10:52 |
| 13 | Q. I would just like you to read to yourself those      | 10:52 |
| 14 | bullet points.  | 10:52 |
| 15 | A. Okay.  | 10:52 |
| 16 | Q. You talk about employees not compromising the        | 10:52 |
| 17 | integrity of the permitting process by, quote, allowing | 10:52 |
| 18 | extraordinary or unsupervised access to submitted plans | 10:52 |
| 19 | or paperwork by any customer, end quote. What do you    | 10:52 |
| 20 | mean by that?   | 10:52 |
| 21 | A. What I mean by that is the first thing is I          | 10:53 |
| 22 | didn't write this, this was in the previous document. I | 10:53 |
| 23 | believe what's meant by that is that nobody should have | 10:53 |
| 24 | any access to materials that everybody wouldn't have    | 10:53 |
| 25 | access to. Nobody should have advantage over anybody    | 10:53 |

| 1  | else. I think about it as a level playing field.        | 10:53 |
|----|---|-------|
| 2  | Q. So if a particular permit expediter had a desk       | 10:53 |
| 3  | at the Department of Building Inspection where he kept  | 10:53 |
| 4  | materials, that would be improper, correct?             | 10:53 |
| 5  | A. Well, if it was back of house in the employee        | 10:53 |
| 6  | areas.  | 10:54 |
| 7  | Q. Have you heard of Mr. Santos, Rodrigo Santos,        | 10:54 |
| 8  | having such access?                                     | 10:54 |
| 9  | A. No, not in the employee areas, no.                   | 10:54 |
| 10 | Q. I am correct, am I not, that it is improper for      | 10:54 |
| 11 | DBI employees to allow contractors or permit expediters | 10:54 |
| 12 | to make copies of plans without the permission of the   | 10:54 |
| 13 | project sponsor or the person whose stamp is on the     | 10:54 |
| 14 | plans, is that correct?                                 | 10:54 |
| 15 | A. That's correct, yes.                                 | 10:54 |
| 16 | Q. Could you look, please, at Exhibit 107.              | 10:54 |
| 17 | (Whereupon, Plaintiff's Exhibit 107 was marked          | 10:54 |
| 18 | for identification.)                                    | 10:54 |
| 19 | MR. EMBLIDGE: Q.: That is a deposition                  | 10:54 |
| 20 | transcript relating to the questions I asked Mr.        | 10:54 |
| 21 | Sweeney. I want to have you take a moment and read the  | 10:54 |
| 22 | testimony at pages 42 through 45.                       | 10:54 |
| 23 | A. Okay.  | 10:54 |
| 24 | Q. Does Mr. Sweeney's testimony of his                  | 10:56 |
| 25 | interactions with Mr. Santos cause you any concern?     | 10:56 |

| 1  | A. Yes.  | 10:56 |
|----|--|-------|
| 2  | Q. Why?  | 10:56 |
| 3  | A. Because Mr. Santos didn't, to my knowledge,           | 10:56 |
| 4  | have anything to do with that particular project and if  | 10:56 |
| 5  | there was any documents that were provided to somebody   | 10:56 |
| 6  | other than the owner or the design professional, that    | 10:57 |
| 7  | would be an issue, that would be improper.               | 10:57 |
| 8  | Q. Did Mr. Sweeney ever tell you that he had             | 10:57 |
| 9  | allowed Rodrigo Santos to copy the plans relating to the | 10:57 |
| 10 | Six Dogs project?  | 10:57 |
| 11 | A. No, he did not.                                       | 10:57 |
| 12 | Q. Did he ever tell you that Rodrigo Santos was          | 10:57 |
| 13 | involved in making complaints about the Six Dogs         | 10:57 |
| 14 | project?   | 10:57 |
| 15 | A. No, he did not.                                       | 10:57 |
| 16 | Q. Didn't he come to you and tell you that he had        | 10:57 |
| 17 | been contacted by Rodrigo Santos about issues relating   | 10:57 |
| 18 | to a project involving Dennis Richards?                  | 10:57 |
| 19 | A. No, he didn't. You know, I wasn't even in the         | 10:57 |
| 20 | country when this happened so he couldn't have come to   | 10:57 |
| 21 | me because I was when the complaint came in I was        | 10:58 |
| 22 | actually in Barcelona.                                   | 10:58 |
| 23 | Q. Oh boy, that's where I want to go.                    | 10:58 |
| 24 | A. It's very good, you should.                           | 10:58 |
| 25 | Q. I think Joe Duffy went there, too.                    | 10:58 |

| 1  | A. Yeah. We didn't go together, he went there           | 10:58 |
|----|---|-------|
| 2  | before me.  | 10:58 |
| 3  | Q. We will come back to that because I will             | 10:58 |
| 4  | represent to you that Mr. Sweeney testified that he     | 10:58 |
| 5  | approached you about Mr. Santos' complaint regarding a  | 10:58 |
| 6  | project involving Dennis Richards before you went on    | 10:58 |
| 7  | vacation. Do you not recall that?                       | 10:58 |
| 8  | A. Well, I don't recall it and I was on vacation        | 10:58 |
| 9  | on September I want to say it was like the middle of    | 10:58 |
| 10 | September, like September 17. What I do know about this | 10:58 |
| 11 | complaint is it came in I believe September 25 so I     | 10:58 |
| 12 | wasn't here so I don't know, you know, how that could   | 10:59 |
| 13 | have happened.  | 10:59 |
| 14 | Q. Let's stick here with the extraordinary access       | 10:59 |
| 15 | to submitted plans. Would you agree that if Mr. Sweeney | 10:59 |
| 16 | gave Mr. Santos permission to copy these plans, that he | 10:59 |
| 17 | would Mr. Sweeney would be acting contrary to your      | 10:59 |
| 18 | department's code of conduct?                           | 10:59 |
| 19 | A. Yes.   | 10:59 |
| 20 | Q. Did you see the testimony about Mr. Sweeney          | 10:59 |
| 21 | wanting Mr. Santos to review the engineering aspects    | 10:59 |
| 22 | because he was concerned that your own department's     | 10:59 |
| 23 | engineers wouldn't do an adequate job?                  | 10:59 |
| 24 | A. Where is that in the document, could you tell        | 10:59 |
| 25 | me roughly?   | 11:00 |
|    |   |       |

|   | Q. It starts at the bottom of page 44 and               | 11:00 |
|---|---|-------|
|   | continues on to 45.                                     | 11:00 |
|   | A. I see that.  | 11:00 |
|   | Q. Does that cause you concern?                         | 11:00 |
|   | A. Yeah, of course, because we are the authority        | 11:00 |
|   | having jurisdiction so we are the ones that need to be  | 11:00 |
|   | that review the plans. If I am concerned with the       | 11:00 |
|   | plans, it would raise to the level of the supervisor of | 11:00 |
|   | a plan checker to look at those plans to make a         | 11:00 |
| : | determination with regards to their correctness or      | 11:00 |
| : | accuracy.   | 11:00 |
| : | Q. Have you ever bypassed your own department's         | 11:01 |
| - | engineers to reach out to an outside engineer?          | 11:01 |
| - | A. I have not. Just so you know, there are              | 11:01 |
| - | instances where we do conduct peer review of projects   | 11:01 |
| - | but they are typically larger projects, so I just want  | 11:01 |
| - | to qualify my statement there.                          | 11:01 |
| : | Q. Right, like getting Frank Rolo or his folks          | 11:01 |
| - | involved in looking at foundations or something like    | 11:01 |
| 2 | that?   | 11:01 |
| 2 | A. Yeah, that's correct.                                | 11:01 |
| 2 | Q. Have you ever been concerned that any DBI            | 11:01 |
| 2 | employee has accepted gifts or special favors or        | 11:01 |
| 2 | benefits from contractors or project sponsors?          | 11:01 |
| 2 | MR. STEVENS: Objection, vague. You can                  | 11:01 |
|   |   | I     |

| 1  | answer.  | 11:02 |
|----|--|-------|
| 2  | THE WITNESS: I am always concerned about that.           | 11:02 |
| 3  | I just know of the one instance that I recently read     | 11:02 |
| 4  | about in the newspaper.                                  | 11:02 |
| 5  | MR. EMBLIDGE: Q.: That one instance being Mr.            | 11:02 |
| 6  | Curran receiving a loan from Sia Consulting?             | 11:02 |
| 7  | A. Yes, allegedly so, yes.                               | 11:02 |
| 8  | Q. Have there been any other instances that have         | 11:02 |
| 9  | come to your attention where you believe a DBI employee  | 11:02 |
| 10 | has accepted a gift or special favor or privilege from   | 11:02 |
| 11 | persons doing business or regulated by the department?   | 11:02 |
| 12 | A. I don't have information to that effect.              | 11:02 |
| 13 | Q. What about receiving gift cards?                      | 11:02 |
| 14 | A. You know, I know at the holidays sometimes            | 11:02 |
| 15 | inspectors will get a Starbucks gift card, for example,  | 11:03 |
| 16 | but beyond that I am not aware of anything.              | 11:03 |
| 17 | Q. On page six of Exhibit 106 you have some              | 11:03 |
| 18 | discussions there of consistency and professionalism, do | 11:03 |
| 19 | you see that?  | 11:03 |
| 20 | A. Yes.  | 11:03 |
| 21 | Q. You agree that DBI employees should enforce the       | 11:03 |
| 22 | building code in a consistent manner, right?             | 11:03 |
| 23 | A. Absolutely, yes.                                      | 11:03 |
| 24 | Q. Do you agree that DBI employees should not take       | 11:03 |
| 25 | actions based on what they perceive to be the bad        | 11:03 |

| 1  | attitude of a client or a client representative?         | 11:03 |
|----|--|-------|
| 2  | A. Yes, I agree with that, yes.                          | 11:03 |
| 3  | Q. If you would go to page seventeen of that             | 11:03 |
| 4  | document. Are these suggestions by the department about  | 11:04 |
| 5  | how DBI employees should deal with a client or a client  | 11:04 |
| 6  | representative that perhaps has a bad attitude or is     | 11:04 |
| 7  | angry?   | 11:04 |
| 8  | A. Yes. These are good suggestions. It actually          | 11:04 |
| 9  | comes from a book called Inspector Skills which is       | 11:04 |
| 10 | published by the International Code Council. As we all   | 11:04 |
| 11 | know, it applies to life in general, not just building   | 11:04 |
| 12 | inspectors.  | 11:04 |
| 13 | Q. I could use those skills sometimes. If you            | 11:04 |
| 14 | look at page nine, page nine is entitled, Client/        | 11:04 |
| 15 | Expediter Code of Professional Conduct. What is your     | 11:04 |
| 16 | definition of an expediter?                              | 11:05 |
| 17 | A. That's a good question. My definition of an           | 11:05 |
| 18 | expediter is somebody who knows how the routing of a     | 11:05 |
| 19 | permit works and who can facilitate the permit moving to | 11:05 |
| 20 | the permitting departments in the most efficient way     | 11:05 |
| 21 | possible.  | 11:05 |
| 22 | Q. Would Rodrigo Santos be an example of an              | 11:05 |
| 23 | expediter?   | 11:05 |
| 24 | A. Yes.  | 11:05 |
| 25 | Q. What about Mr. Pollard, John Pollard?                 | 11:05 |

| 1  | A. John Pollard is the answer probably is yes            | 11:05 |
|----|--|-------|
| 2  | but wears different hats, also, he is also a contractor. | 11:06 |
| 3  | He does work above and beyond what other expediters or   | 11:06 |
| 4  | permit consultants would normally do.                    | 11:06 |
| 5  | Q. So he does expediting but he also does hands-on       | 11:06 |
| 6  | work, is that what you are saying?                       | 11:06 |
| 7  | A. Well, obviously he has employees probably that        | 11:06 |
| 8  | do the work. Maybe it's that he has subcontractors to    | 11:06 |
| 9  | do the work on his behalf. It is more than what the      | 11:06 |
| 10 | typical expediter does insofar as he has involvement in  | 11:06 |
| 11 | the specific projects, himself, let's put it that way.   | 11:06 |
| 12 | Q. Could you please go to page twelve of                 | 11:06 |
| 13 | Exhibit 106. Do you agree that employees who believe     | 11:07 |
| 14 | they have seen a DBI employee giving someone favorable   | 11:07 |
| 15 | treatment, they should report that conduct?              | 11:07 |
| 16 | A. Yes.  | 11:07 |
| 17 | Q. At the bottom of page twelve there is a               | 11:07 |
| 18 | discussion about a customer marking plans in such a way  | 11:07 |
| 19 | as to differentiate them from other plans in order to    | 11:07 |
| 20 | gain preferential treatment. Can you tell me what        | 11:07 |
| 21 | that's all about?  | 11:07 |
| 22 | A. I know that plans are marked and they are             | 11:07 |
| 23 | marked for different reasons. For example, priority of   | 11:07 |
| 24 | affordable housing projects, the marking plans are       | 11:07 |
| 25 | marked for specific reasons and one of those reasons is  | 11:08 |

| 1  | to identify things like affordable housing projects that | 11:08 |
|----|--|-------|
| 2  | are to be prioritized. Other than that, I don't know     | 11:08 |
| 3  | about marking of plans. It's a little bit outside of my  | 11:08 |
| 4  | wheelhouse because I never worked in the plan review     | 11:08 |
| 5  | services side of our business but I do know that plans   | 11:08 |
| 6  | are marked up to show, indicate that projects are        | 11:08 |
| 7  | priority and that's one of the examples of being marked  | 11:08 |
| 8  | up.  | 11:08 |
| 9  | Q. That's a good thing, right? That would be             | 11:08 |
| 10 | marking plans in accordance with city policy, right?     | 11:08 |
| 11 | A. Yes, correct.   | 11:08 |
| 12 | Q. But this seems to be saying there is some sort        | 11:09 |
| 13 | of marking of plans in order to obtain preferential      | 11:09 |
| 14 | treatment. Do you have any idea what that's referring    | 11:09 |
| 15 | to?  | 11:09 |
| 16 | A. I have no idea what that's referring to.              | 11:09 |
| 17 | Q. On page fourteen there is a discussion about          | 11:09 |
| 18 | whether or not employees should go to company parties,   | 11:09 |
| 19 | like a contractor's party or an engineering firm's       | 11:09 |
| 20 | party, and I frankly read it and I don't know what the   | 11:09 |
| 21 | answer is. Is there a policy that you are aware of at    | 11:09 |
| 22 | DBI that says DBI employees should not go to the parties | 11:09 |
| 23 | of businesses that come before DBI regularly?            | 11:10 |
| 24 | A. What I know is the Building Inspectors                | 11:10 |
| 25 | Association are a group that have been in existence for  | 11:10 |

| 1  | probably fifty years and I haven't been here that long, | 11:10 |
|----|---|-------|
| 2  | 2021, I have only been here for twenty-one years. These | 11:10 |
| 3  | parties, these holiday parties are something that we    | 11:10 |
| 4  | have all attended. They are really nothing more than    | 11:10 |
| 5  | holiday parties put on by an association where we can   | 11:10 |
| 6  | just have a holiday gathering. This association is a    | 11:10 |
| 7  | good thing, it has been in existence, like I say, for   | 11:10 |
| 8  | fifty years. I regard it as just a holiday party and no | 11:10 |
| 9  | more than that.   | 11:11 |
| 10 | Q. I want to come back to that because I wasn't         | 11:11 |
| 11 | asking you about the Building Inspectors Association, I | 11:11 |
| 12 | was asking about, say, Sia Consulting was having a      | 11:11 |
| 13 | holiday party or John Pollard's SF Garage was having a  | 11:11 |
| 14 | holiday party. Is there a policy that you are aware of  | 11:11 |
| 15 | at DBI about whether or not it's appropriate for DBI    | 11:11 |
| 16 | employees to attend those types of parties?             | 11:11 |
| 17 | A. I don't know if we have a policy in particular       | 11:11 |
| 18 | regarding that. I would err on the side of not going,   | 11:11 |
| 19 | myself, if the situation presented itself to me.        | 11:11 |
| 20 | Q. Why?   | 11:11 |
| 21 | A. Because I think for me it would present a            | 11:11 |
| 22 | conflict of interest and it would maybe put me in a     | 11:11 |
| 23 | position where I might be expected to show bias or      | 11:12 |
| 24 | favoritism towards whomever party I had attended.       | 11:12 |
| 25 | That's just my core values.                             | 11:12 |

| 1  | Q. Okay. So you talked about a holiday party for         | 11:12 |
|----|--|-------|
| 2  | the Building Inspectors Association. Is there also a     | 11:12 |
| 3  | holiday party for the Department of Building Inspection? | 11:12 |
| 4  | A. Yes, with the exception of last year for              | 11:12 |
| 5  | obvious reasons, we typically have a party that takes    | 11:12 |
| 6  | place usually at a nearby restaurant. We had it at Don   | 11:12 |
| 7  | Ramon's, a restaurant on Howard Street, for many years.  | 11:12 |
| 8  | That's something that's typically funded by the director | 11:12 |
| 9  | and the executive team and management staff at the       | 11:12 |
| 10 | department for all of the employees.                     | 11:13 |
| 11 | Q. Are outsiders invited to that party or is it          | 11:13 |
| 12 | just a party for DBI staff?                              | 11:13 |
| 13 | A. Just DBI staff.                                       | 11:13 |
| 14 | Q. You guessed one of the things I was going to          | 11:13 |
| 15 | ask which is about funding. Is it funded by              | 11:13 |
| 16 | contributions from outsiders like contractors and        | 11:13 |
| 17 | engineers or developers?                                 | 11:13 |
| 18 | A. It's funded by people like me.                        | 11:13 |
| 19 | Q. You don't accept contributions from outsiders         | 11:13 |
| 20 | to fund the DBI holiday party, correct?                  | 11:13 |
| 21 | A. To my knowledge, it was funded by executive           | 11:13 |
| 22 | team and management staff.                               | 11:13 |
| 23 | Q. The Building Inspectors Association, that was         | 11:13 |
| 24 | in existence when you joined the department, correct?    | 11:13 |
| 25 | A. Yeah, for many years.                                 | 11:13 |

| 1  | Q. What do you understand its purpose to be?             | 11:13 |
|----|--|-------|
| 2  | A. I think the purpose is I don't know what              | 11:13 |
| 3  | their mission statement is like or says but the intent   | 11:14 |
| 4  | is to create an organization for inspectors. It's not    | 11:14 |
| 5  | even within the department, it's citywide. We have       | 11:14 |
| 6  | inspectors that belong to that organization that work    | 11:14 |
| 7  | for the Port of San Francisco, the airport, DPW. It      | 11:14 |
| 8  | relates to building inspectors in general, they have an  | 11:14 |
| 9  | organization. I think a lot of it is to work together    | 11:14 |
| 10 | on things like negotiations for pay increases and they   | 11:14 |
| 11 | talk about the Christmas party and how they are going to | 11:14 |
| 12 | organize the party and such things. A lot of it is       | 11:14 |
| 13 | there is an element of camaraderie there, too, I am      | 11:14 |
| 14 | sure.  | 11:15 |
| 15 | Q. Are they a bargaining unit?                           | 11:15 |
| 16 | A. Good question. They may have been at one time         | 11:15 |
| 17 | but Local 22 was what they were affiliated with which is | 11:15 |
| 18 | the carpenter's union and I think 22 did the bargaining. | 11:15 |
| 19 | They are now affiliated with Teamsters and I think they  | 11:15 |
| 20 | work with the folks from Teamsters in regards to the     | 11:15 |
| 21 | bargaining. But I would say they are not a bargaining    | 11:15 |
| 22 | unit. I am not an expert on these things but that's as   | 11:15 |
| 23 | much as I know.  | 11:15 |
| 24 | Q. Do you have an understanding who the current          | 11:15 |
| 25 | managers or directors are of the Building Inspectors     | 11:15 |

| 1  | Association?   | 11:15 |
|----|--|-------|
| 2  | A. I know Edward Donnelly (phonetic) is the              | 11:15 |
| 3  | president.   | 11:15 |
| 4  | Q. Is he who is he?                                      | 11:15 |
| 5  | A. He is a senior building inspector.                    | 11:16 |
| 6  | Q. With DBI?   | 11:16 |
| 7  | A. Yes.  | 11:16 |
| 8  | Q. The holiday party put on by the Building              | 11:16 |
| 9  | Inspectors Association, have you attended that?          | 11:16 |
| 10 | A. Yes.  | 11:16 |
| 11 | Q. And how is it funded?                                 | 11:16 |
| 12 | A. Honestly, I think that it changed over the            | 11:16 |
| 13 | years and maybe it changed back again. When I first      | 11:16 |
| 14 | joined the department back in 2000, I remember large     | 11:16 |
| 15 | parties and how they were funded, you know, I didn't     | 11:16 |
| 16 | even know at the time, I was brand-new. But what I came  | 11:16 |
| 17 | to understand over the years is that contractors and     | 11:16 |
| 18 | developers would purchase a table or buy a place at the  | 11:16 |
| 19 | table for the dinner or the Christmas party, holiday     | 11:16 |
| 20 | party, I should say, and I think at one point it just    | 11:17 |
| 21 | reverted back just being the inspectors, themselves, and | 11:17 |
| 22 | their families because the thought was that it is better | 11:17 |
| 23 | that we like have a more intimate party rather than      | 11:17 |
| 24 | having all these all the folks that most people          | 11:17 |
| 25 | didn't even know. I think it went back to contractors    | 11:17 |

| 1  | being included for the last few years, as I understand   | 11:17 |
|----|--|-------|
| 2  | it.  | 11:17 |
| 3  | Q. Have you been to the party in the last few            | 11:17 |
| 4  | years?   | 11:17 |
| 5  | A. There wasn't one last year. The year before I         | 11:17 |
| 6  | think I was. Maybe not the year before that. I have      | 11:17 |
| 7  | been to most of them but not all of them, let's put it   | 11:18 |
| 8  | that way.  | 11:18 |
| 9  | Q. The contractors and developers who sponsor the        | 11:18 |
| 10 | project, are they recognized at the party? Are there     | 11:18 |
| 11 | signs or are there thank yous or anything like that?     | 11:18 |
| 12 | A. No, I don't think so, I don't recall seeing           | 11:18 |
| 13 | that.  | 11:18 |
| 14 | Q. Okay, I want to ask you about Dennis Richards.        | 11:18 |
| 15 | Have you ever met him?                                   | 11:18 |
| 16 | A. Yes, I have.  | 11:18 |
| 17 | Q. Outside of Planning Commission meetings?              | 11:18 |
| 18 | A. No, I don't think so.                                 | 11:18 |
| 19 | Q. So you have never met him one-on-one or in your       | 11:18 |
| 20 | office, something like that, outside of a commission     | 11:18 |
| 21 | setting?   | 11:18 |
| 22 | A. I don't think so. I mean, I have met a lot of         | 11:18 |
| 23 | people and a lot of people used to come in my office but | 11:18 |
| 24 | I don't recall Dennis being in my office. I might stand  | 11:19 |
| 25 | to be corrected on that but I don't recall him as being  | 11:19 |

| 1  | in the office, our only interaction was at Planning      | 11:19 |
|----|--|-------|
| 2  | Commission meetings.                                     | 11:19 |
| 3  | Q. Have you ever talked with him on the phone?           | 11:19 |
| 4  | A. I don't recall that either. It may have               | 11:19 |
| 5  | happened, I just don't recall.                           | 11:19 |
| 6  | Q. You are aware, aren't you, that while he was on       | 11:19 |
| 7  | the Planning Commission Mr. Richards was at times        | 11:19 |
| 8  | critical of the Building Department?                     | 11:19 |
| 9  | A. Yes, I am aware of that.                              | 11:19 |
| 10 | Q. What criticisms are you aware of that he had in       | 11:19 |
| 11 | terms of the Building Department?                        | 11:19 |
| 12 | A. I think his concerns related to fairness and          | 11:19 |
| 13 | equity. He had concerns about demolitions, as we all     | 11:19 |
| 14 | did, and that was probably one of the reasons I ended up | 11:20 |
| 15 | going to so many of those Planning Commission meetings   | 11:20 |
| 16 | was discussions that we were engaged in in regard to     | 11:20 |
| 17 | exceeding the scope of demolitions.                      | 11:20 |
| 18 | Q. Did you share Mr. Richards' values regarding          | 11:20 |
| 19 | fairness and equity?                                     | 11:20 |
| 20 | A. Yes, I do.  | 11:20 |
| 21 | Q. Tell me a little bit more about the concerns          | 11:20 |
| 22 | regarding demolitions. Not so much Mr. Richards'         | 11:20 |
| 23 | concerns but you said there were concerns that we all    | 11:20 |
| 24 | had. What were the concerns that you had?                | 11:20 |
| 25 | A. The concerns that I had and I think others had        | 11:20 |

| 1  | was that some of these projects that had permits issued  | 11:20 |
|----|--|-------|
| 2  | and showed a specific scope of demolition, that scope of | 11:20 |
| 3  | demolition was in some cases exceeded which created a    | 11:21 |
| 4  | controversial issue with planning in regards to their    | 11:21 |
| 5  | review that would be necessitated by the over            | 11:21 |
| 6  | demolition. So it just kind of became a tough and        | 11:21 |
| 7  | thorny subject for several years. I think we have        | 11:21 |
| 8  | better controls over it now.                             | 11:21 |
| 9  | Q. Did you say better control over it?                   | 11:21 |
| 10 | A. Yes.  | 11:21 |
| 11 | Q. Okay, great. How have you achieved better             | 11:21 |
| 12 | control over the demolition concern?                     | 11:21 |
| 13 | A. Obviously we are working with our colleagues in       | 11:21 |
| 14 | the Planning Department. We have made a determination    | 11:21 |
| 15 | that most of these projects related to expansion of      | 11:21 |
| 16 | existing buildings. The most likely candidates were      | 11:21 |
| 17 | vertical and horizontal additions to buildings, mostly   | 11:22 |
| 18 | vertical. So what we have done? What we have done is     | 11:22 |
| 19 | we have asked our MIS team, our information technology   | 11:22 |
| 20 | folks, to provide us with a weekly list of these permits | 11:22 |
| 21 | that get issued that meet that specific criteria and we  | 11:22 |
| 22 | are reaching out to the contractors and developers and   | 11:22 |
| 23 | requiring a stack of work inspection before they         | 11:22 |
| 24 | commence the project so we can identify where the        | 11:22 |
| 25 | potential pitfalls might be in regards to exceeding the  | 11:22 |

| 1  | scope of these demolitions.                              | 11:22 |
|----|--|-------|
| 2  | Q. You are aware, aren't you, of a series of             | 11:22 |
| 3  | projects that came before the Planning Commission while  | 11:22 |
| 4  | Mr. Richards was there where a project sponsor would     | 11:23 |
| 5  | submit plans showing, for example, an existing basement  | 11:23 |
| 6  | and then, in fact, there was no existing basement and    | 11:23 |
| 7  | the project sponsor went ahead and excavated to create   | 11:23 |
| 8  | that basement?   | 11:23 |
| 9  | A. Yes.  | 11:23 |
| 10 | Q. How is it possible that a building inspector          | 11:23 |
| 11 | wouldn't catch that?                                     | 11:23 |
| 12 | MR. STEVENS: Calls for speculation. You can              | 11:23 |
| 13 | answer.  | 11:23 |
| 14 | THE WITNESS: A building inspector wouldn't               | 11:23 |
| 15 | know what was there before when the building inspector   | 11:23 |
| 16 | would go out and see work underway.                      | 11:23 |
| 17 | MR. EMBLIDGE: Q.: But you would see an                   | 11:23 |
| 18 | excavator there, you would see trucks hauling away yards | 11:23 |
| 19 | and yards of dirt. It boggles my mind, how is it that    | 11:23 |
| 20 | an inspector doesn't catch the fact that there is        | 11:24 |
| 21 | excavation going on that is beyond what's shown on any   | 11:24 |
| 22 | of the plans?  | 11:24 |
| 23 | MR. STEVENS: Same objection, lacks foundation,           | 11:24 |
| 24 | calls for speculation. You can answer.                   | 11:24 |
| 25 | THE WITNESS: The inspector is not there while            | 11:24 |

| 1  | all these, as you described, truckloads of material are  | 11:24 |
|----|--|-------|
| 2  | being removed. A lot of these, whether they be existing  | 11:24 |
| 3  | garages or, you know, as you described whether there is  | 11:24 |
| 4  | some nefarious intent or misrepresentation, typically    | 11:24 |
| 5  | there is excavation involved anyway. So if a building    | 11:24 |
| 6  | inspector sees excavation and they are doing their like  | 11:24 |
| 7  | fifteen minute inspection, they are not going to know    | 11:24 |
| 8  | how much material has already been removed at the time   | 11:24 |
| 9  | they are there, if that makes sense.                     | 11:24 |
| 10 | MR. EMBLIDGE: Q.: It sounds like one of the              | 11:24 |
| 11 | reforms you are instituting is a pre-construction        | 11:25 |
| 12 | inspection so that the building inspector can look at    | 11:25 |
| 13 | what's there and look at the plans and see if they match | 11:25 |
| 14 | up, is that right?                                       | 11:25 |
| 15 | A. Correct, for specific projects. Initially for         | 11:25 |
| 16 | the ones that caused us these concerns.                  | 11:25 |
| 17 | Q. Do you give Mr. Richards any credit for that          | 11:25 |
| 18 | reform?  | 11:25 |
| 19 | A. Absolutely I do. I think we have all been             | 11:25 |
| 20 | hoping to get to a better place with this. Yes, I do, I  | 11:25 |
| 21 | think Dennis was very instrumental in getting us further | 11:25 |
| 22 | down the road with that, absolutely.                     | 11:25 |
| 23 | Q. Do you believe that any DBI inspectors have           | 11:25 |
| 24 | ignored violations by contractors or project sponsors or | 11:25 |
| 25 | engineers with whom they have relationships?             | 11:25 |

| 1  | A. I don't know the answer to that, I truly don't      | 11:26 |
|----|--|-------|
| 2  | know.  | 11:26 |
| 3  | Q. I am not asking whether you can prove it, I am      | 11:26 |
| 4  | asking whether you have a belief about it?             | 11:26 |
| 5  | A. I have concerns about it, yes.                      | 11:26 |
| 6  | Q. What particular contractors or project sponsors     | 11:26 |
| 7  | or engineers do you have concerns about?               | 11:26 |
| 8  | A. I think the ones we all know about, Rodrigo         | 11:26 |
| 9  | Santos, John Pollard, and maybe Little Louie that I    | 11:26 |
| 10 | mentioned earlier. There is a Big Louie, too, he is    | 11:26 |
| 11 | another Chinese contractor. They are both short in     | 11:26 |
| 12 | stature but Little Louie is just a little bit shorter. | 11:26 |
| 13 | Q. Besides Little Louie, Mr. Pollard and Mr.           | 11:27 |
| 14 | Santos, are there others that you are concerned about? | 11:27 |
| 15 | A. Not that come to mind right now.                    | 11:27 |
| 16 | Q. It's my understanding that DBI has instituted       | 11:27 |
| 17 | some extra oversight of projects involving Mr. Santos, | 11:27 |
| 18 | is that correct?                                       | 11:27 |
| 19 | A. That is correct, yes.                               | 11:27 |
| 20 | Q. Can you describe for me your understanding of       | 11:27 |
| 21 | what that extra oversight is?                          | 11:27 |
| 22 | A. Some of the oversight already existed insofar       | 11:27 |
| 23 | as that any documents that are submitted by Mr. Santos | 11:27 |
| 24 | are reviewed by the supervisor of the plan checker. In | 11:27 |
| 25 | addition to that, we recently decided that we would    | 11:28 |

| 1  | conduct pre-issuance inspections relating to Mr. Santos' | 11:28 |
|----|--|-------|
| 2  | projects so we could see if the existing conditions were | 11:28 |
| 3  | being represented accurately.                            | 11:28 |
| 4  | Q. Is there anything else you instituted to deal         | 11:28 |
| 5  | with Mr. Santos?   | 11:28 |
| 6  | A. We are also looking at his affiliates insofar         | 11:28 |
| 7  | as that if Albert Urrutia were to submit drawings, they  | 11:28 |
| 8  | would be treated similarly as is the case with Alex      | 11:28 |
| 9  | Santos and I think RS Engineering is another permit      | 11:28 |
| 10 | applicant, you know, that we see on these applications.  | 11:29 |
| 11 | Q. Are there other contractors, engineers or             | 11:29 |
| 12 | project sponsors that are on this list of folks that     | 11:29 |
| 13 | need extra scrutiny?                                     | 11:29 |
| 14 | A. There is kind of two paths here, there is two         | 11:29 |
| 15 | conversations. The Rodrigo conversation is based on      | 11:29 |
| 16 | litigation which I can't go into for obvious reasons.    | 11:29 |
| 17 | There has been recently enacted legislation an ordinance | 11:29 |
| 18 | that is referred to as the expanded compliance           | 11:29 |
| 19 | something. What that means is that for want of a better  | 11:29 |
| 20 | word, we think we have an egregious notice of violation  | 11:29 |
| 21 | for some project, somebody gets put on a watch list, an  | 11:29 |
| 22 | internal list. And if they have two more of those        | 11:30 |
| 23 | serious notices of violation relating to a project, then | 11:30 |
| 24 | they get put on what is our formal expanded compliance   | 11:30 |
| 25 | control list. There are a lot of checks and balances     | 11:30 |

| 1  | insofar as that people have obviously due process, as    | 11:30 |
|----|--|-------|
| 2  | you know as an attorney, and they have rights to appeal  | 11:30 |
| 3  | and we have a stepped process for putting people on that | 11:30 |
| 4  | list which includes layers of oversight. That is a       | 11:30 |
| 5  | recent legislation that we will we will have folks on    | 11:30 |
| 6  | that list.   | 11:30 |
| 7  | Q. Are there any folks on that list now?                 | 11:30 |
| 8  | A. No, not yet, but there is a couple of people          | 11:30 |
| 9  | that are on the internal watch list.                     | 11:30 |
| 10 | Q. Who are they?   | 11:31 |
| 11 | A. Inco Design I think is one.                           | 11:31 |
| 12 | Q. In code?  | 11:31 |
| 13 | A. I might be wrong with the spelling, I think           | 11:31 |
| 14 | it's I-N-C-O Design. Interestingly enough, I think Mr.   | 11:31 |
| 15 | Buscovich made it on the list a few weeks ago. We have   | 11:31 |
| 16 | two that I am aware of.                                  | 11:31 |
| 17 | Q. How did Mr. Buscovich get on the list?                | 11:31 |
| 18 | A. Because a complaint came in regarding a project       | 11:31 |
| 19 | that was underway. A permit was issued without plans     | 11:31 |
| 20 | and when we went out to investigate the complaint, a     | 11:31 |
| 21 | significant amount of excavation had occurred and it     | 11:31 |
| 22 | would have been something that would have required plans | 11:31 |
| 23 | so we wrote up the notice of violation. Again, it        | 11:32 |
| 24 | raises to the level of being something that would be     | 11:32 |
| 25 | like categorized as concerning or egregious so that puts | 11:32 |
|    |  |       |

| 1  | somebody on the watch list.                            | 11:32 |
|----|--|-------|
| 2  | Q. One incident of egregiousness gets you on the       | 11:32 |
| 3  | watch list?  | 11:32 |
| 4  | A. The watch list doesn't mean anything really,        | 11:32 |
| 5  | it's just so we can determine when people get three    | 11:32 |
| 6  | strikes.   | 11:32 |
| 7  | Q. Do you recall the address of this Buscovich         | 11:32 |
| 8  | project?   | 11:32 |
| 9  | A. I don't. I don't recall the address, I am           | 11:32 |
| 10 | sorry.   | 11:32 |
| 11 | Q. Do you recall who at DBI looked into the issues     | 11:32 |
| 12 | out there?   | 11:32 |
| 13 | A. I think Joe Duffy did. Joe Duffy was the one        | 11:32 |
| 14 | that told me about it.                                 | 11:32 |
| 15 | Q. In your dealings with Mr. Richards, have you        | 11:32 |
| 16 | ever found him to be less than honest?                 | 11:32 |
| 17 | A. No, I have always found him to be honest.           | 11:33 |
| 18 | Q. Have you believed Mr. Richards' concerns about      | 11:33 |
| 19 | projects have been off base or mistaken?               | 11:33 |
| 20 | A. You know, I think he is coming from a good          | 11:33 |
| 21 | place insofar as that he is looking for, you know,     | 11:33 |
| 22 | better processes and ways to avoid having these things | 11:33 |
| 23 | happen in the first place.                             | 11:33 |
| 24 | Q. Is there a but there at the end of that             | 11:33 |
| 25 | sentence?  | 11:33 |
|    |  |       |

| 1  | A. If it was, it was a slip of the tongue.               | 11:33 |
|----|--|-------|
| 2  | Q. Let's talk about the Six Dogs project. When           | 11:33 |
| 3  | did you first become aware of it?                        | 11:33 |
| 4  | A. When I came back from vacation. I want to say         | 11:33 |
| 5  | it was like October 2 or 3, 2019.                        | 11:34 |
| 6  | Q. Your best recollection is that you were out of        | 11:34 |
| 7  | the country from approximately September 17 to October 2 | 11:34 |
| 8  | or 3?  | 11:34 |
| 9  | A. Yeah, whatever the Friday was, the first Friday       | 11:34 |
| 10 | in October was when I came back because I do recall that | 11:34 |
| 11 | I was due to come back to work on a Friday. Who does     | 11:34 |
| 12 | that? It was the first Friday of October so I had flown  | 11:34 |
| 13 | in the day before.                                       | 11:34 |
| 14 | Q. How do you know when you left, have you looked        | 11:34 |
| 15 | at your calendar to know it was around September 17?     | 11:34 |
| 16 | A. I was gone for probably about two weeks, I was        | 11:34 |
| 17 | just doing the math in my head. It was about that time.  | 11:34 |
| 18 | Q. So what is it you recall being told the first         | 11:34 |
| 19 | time you were told about the Six Dogs project?           | 11:35 |
| 20 | A. I guess when I came into work that Friday, I          | 11:35 |
| 21 | think Joe Duffy was the one that mentioned it to me. He  | 11:35 |
| 22 | kind of said that Mauricio is handling the complaint and | 11:35 |
| 23 | that Ed had a meeting, I guess, with Pat Buscovich and I | 11:35 |
| 24 | don't know who else was in the meeting but they were     | 11:35 |
| 25 | dealing with it. Given what it was I kind of said okay,  | 11:35 |

| 1  | Ed Sweeney is my boss and Mauricio is another chief and  | 11:35 |
|----|--|-------|
|    |  |       |
| 2  | he is the code enforcement person and he would be        | 11:35 |
| 3  | handling the complaint. I really didn't have any part    | 11:35 |
| 4  | of it at that point. This is something that happened     | 11:36 |
| 5  | when I wasn't even there so I didn't feel like I was     | 11:36 |
| 6  | going to come back and inject myself into the middle of  | 11:36 |
| 7  | this thing. I didn't have any part in how it got to      | 11:36 |
| 8  | there.   | 11:36 |
| 9  | Q. So you had this conversation with Joe Duffy at        | 11:36 |
| 10 | the end of the first week of October. What was your      | 11:36 |
| 11 | next involvement in anything relating to the Six Dogs    | 11:36 |
| 12 | project?   | 11:36 |
| 13 | A. I don't think I had involvement, to be honest.        | 11:36 |
| 14 | I don't remember like being involved in that at all.     | 11:36 |
| 15 | Joe went to the Board of Appeal and I think, like I said | 11:36 |
| 16 | earlier, I think that he mentioned to me, as he always   | 11:36 |
| 17 | does, what happened at the board and, you know, what the | 11:36 |
| 18 | cases were and probably more specifically this one, you  | 11:37 |
| 19 | know, because it was fairly contentious, I guess. I      | 11:37 |
| 20 | wasn't there but he told me about it.                    | 11:37 |
| 21 | Q. So did you have any role in preparing DBI's           | 11:37 |
| 22 | presentation for the Board of Appeal relating to the Six | 11:37 |
| 23 | Dogs project?  | 11:37 |
| 24 | A. I don't recall being involved in that. There          | 11:37 |
| 25 | may have been conversations going back and forth but I   | 11:37 |

| 1  | don't recall specifics relating to that.                 | 11:37 |
|----|--|-------|
| 2  | Q. Okay. Could you back to Exhibit 107, the              | 11:37 |
| 3  | Sweeney deposition transcript?                           | 11:37 |
| 4  | A. Uh-huh.   | 11:37 |
| 5  | Q. If you could look at page twenty-four. I am           | 11:37 |
| 6  | trying to make this efficient for you. If you look at    | 11:38 |
| 7  | page twenty-two, you will see that Mr. Sweeney says that | 11:38 |
| 8  | a complaint came in by telephone on September 25. Then   | 11:38 |
| 9  | if you go to page twenty-four I asked him before that    | 11:38 |
| 10 | telephone complaint came in did you discuss what Rodrigo | 11:38 |
| 11 | Santos had told you about the Six Dogs property with     | 11:38 |
| 12 | anybody else and you will see he says he talked about it | 11:38 |
| 13 | at a senior staff meeting that involves Mauricio, Joe    | 11:38 |
| 14 | Duffy, Bernie Curran, you and possibly two other people. | 11:38 |
| 15 | Is it fair to say that you don't recall such a           | 11:38 |
| 16 | discussion at a senior staff meeting?                    | 11:38 |
| 17 | A. No, I don't recall that.                              | 11:39 |
| 18 | Q. When did you first learn that Rodrigo Santos          | 11:39 |
| 19 | had something to do with the complaints relating to the  | 11:39 |
| 20 | Six Dogs project?  | 11:39 |
| 21 | A. You know, I am not sure when I first heard            | 11:39 |
| 22 | that. I heard it from someone or somewhere along the     | 11:39 |
| 23 | line and I thought it was something to do with Albert    | 11:39 |
| 24 | Urrutia's daughter or sister or something, I don't       | 11:39 |
| 25 | recall exactly what it was. That's my recollection that  | 11:39 |

| 1  | it was related more to Albert than to Rodrigo. Maybe I   | 11:39 |
|----|--|-------|
| 2  | have that wrong.   | 11:39 |
| 3  | Q. From whom did you hear that?                          | 11:39 |
| 4  | A. I don't know, I was just I don't know, I              | 11:39 |
| 5  | don't recall who I heard it from, but that conversation  | 11:39 |
| 6  | was being had by someone and it's embedded in my mind    | 11:40 |
| 7  | from back when I first heard it.                         | 11:40 |
| 8  | Q. Do you place that conversation within a time          | 11:40 |
| 9  | frame that was before or after the Board of Appeal       | 11:40 |
| 10 | hearing?   | 11:40 |
| 11 | A. I don't recall what the time frame was.               | 11:40 |
| 12 | Q. Before today have you ever heard that it was          | 11:40 |
| 13 | Rodrigo Santos that made the initial anonymous complaint | 11:40 |
| 14 | regarding the Six Dogs project?                          | 11:40 |
| 15 | A. You know, I may have heard that but I don't,          | 11:40 |
| 16 | again, I don't know who said that or when it was said.   | 11:40 |
| 17 | I don't know that he was a complainant. I think I        | 11:41 |
| 18 | remember seeing that at least the neighbor on the        | 11:41 |
| 19 | complaint was anonymous. I don't know that it was him.   | 11:41 |
| 20 | Q. I am sure you don't know but did you hear in,         | 11:41 |
| 21 | say, 2019 that Rodrigo Santos or his firm was behind the | 11:41 |
| 22 | complaints?  | 11:41 |
| 23 | A. I don't remember hearing it like you are              | 11:41 |
| 24 | putting it now, I don't remember hearing it exactly like | 11:41 |
| 25 | that. I mean, there may have been a conversation about   | 11:41 |

| 1  | who do you think the complainant was, was this Rodrigo   | 11:41 |
|----|--|-------|
| 2  | or, you know it was kind of that conversation. I         | 11:41 |
| 3  | don't know who the complainant was. I have heard, and I  | 11:41 |
| 4  | don't know where I heard it, but I heard that maybe      | 11:42 |
| 5  | Rodrigo was the one that filed the complaint and         | 11:42 |
| 6  | Albert's wife I think was the one who requested the      | 11:42 |
| 7  | records. Something along those lines.                    | 11:42 |
| 8  | Q. That was my mistake, that was in the Board of         | 11:42 |
| 9  | Appeal brief. I said it was Albert's wife, it turned     | 11:42 |
| 10 | out to be his daughter.                                  | 11:42 |
| 11 | A. So you sent me down the wrong path there.             | 11:42 |
| 12 | Q. Yeah, I went down the wrong path, myself. I           | 11:42 |
| 13 | don't want to beat a dead horse but can you look at the  | 11:42 |
| 14 | deposition transcript starting on page twenty-five, at   | 11:42 |
| 15 | line thirteen. I am asking about the day the phone       | 11:42 |
| 16 | complaint came in and Mr. Sweeney talks about a meeting  | 11:42 |
| 17 | in your office involving you and Mauricio Hernandez and  | 11:42 |
| 18 | you saying I am not going to look into this because I am | 11:42 |
| 19 | going to Ireland, and then Mauricio volunteering to look | 11:42 |
| 20 | into it. Do you remember that?                           | 11:42 |
| 21 | A. No. I mean, the plane had already left. I had         | 11:43 |
| 22 | left for Ireland probably on the 17th is my best         | 11:43 |
| 23 | recollection and the complaint didn't come in until the  | 11:43 |
| 24 | 25th. I did look that up, September 25 is when the       | 11:43 |
| 25 | complaint came in so I don't know how I could have been  | 11:43 |

| 1  | in the meeting. I am not in the habit of joining         | 11:43 |
|----|--|-------|
| 2  | meetings from vacation, at least I wasn't then, I am     | 11:43 |
| 3  | more likely to do it now. I don't recall such a          | 11:43 |
| 4  | meeting. That's a long-winded answer.                    | 11:43 |
| 5  | Q. We talked about rumors. I have heard a rumor          | 11:43 |
| 6  | and one of those rumors is that you had the unfortunate  | 11:44 |
| 7  | role of trying to clean up issues relating to Rodrigo    | 11:44 |
| 8  | Santos and you used to have like a wall in your office   | 11:44 |
| 9  | that was covered with all the different stuff you had to | 11:44 |
| 10 | do to clean up his messes. Is there any accuracy to      | 11:44 |
| 11 | that rumor?  | 11:44 |
| 12 | A. Yeah, I mean, I have been cleaning up messes          | 11:44 |
| 13 | here for a long time and Rodrigo was always one that     | 11:44 |
| 14 | made his fair share of messes. So I had a board in my    | 11:44 |
| 15 | office and I referred to it as my radar and I just put   | 11:44 |
| 16 | projects on that board that were significant and that    | 11:44 |
| 17 | needed to be watched more carefully than others. So      | 11:44 |
| 18 | yes, I mean for sure, I would pay attention to Rodrigo's | 11:44 |
| 19 | projects because there was always a concern that         | 11:45 |
| 20 | something was going to, you know, go sideways.           | 11:45 |
| 21 | Q. Was there anybody else that you had sort of on        | 11:45 |
| 22 | that informal watch list?                                | 11:45 |
| 23 | A. Yeah, I am sure there were multiple projects on       | 11:45 |
| 24 | that and it was always like a rotating list. It wasn't   | 11:45 |
| 25 | all Rodrigo, it wasn't all Pollard, there was like a     | 11:45 |

| 1  | mixture of projects on that list.                        | 11:45 |
|----|--|-------|
| 2  | Q. What is your understanding of Ed Sweeney's            | 11:45 |
| 3  | relationship with Mr. Santos?                            | 11:45 |
| 4  | A. I don't know that they were close. They knew          | 11:45 |
| 5  | each other. Rodrigo was coming into DBI all the time,    | 11:45 |
| 6  | probably daily. I don't know that they had any kind of   | 11:45 |
| 7  | close relationship at least that I am aware of.          | 11:45 |
| 8  | Q. What is your understanding of Bernie Curran's         | 11:46 |
| 9  | relationship with Mr. Santos?                            | 11:46 |
| 10 | A. Probably the same. I don't know what their            | 11:46 |
| 11 | relationship would have been but, you know, again,       | 11:46 |
| 12 | Rodrigo was coming into the counter all the time and we  | 11:46 |
| 13 | would see him at the counter and Bernie would be at the  | 11:46 |
| 14 | counter and we would all spend a lot of time at the      | 11:46 |
| 15 | third floor counter at DBI and we would be having to     | 11:46 |
| 16 | deal with him every day and that was pretty much what I  | 11:46 |
| 17 | remember. Relationship? I don't know what kind of        | 11:46 |
| 18 | relationships there was there. I did see them having     | 11:46 |
| 19 | conversation at the counter and I had conversations with | 11:46 |
| 20 | Mr. Santos at the counter myself. What we were all       | 11:46 |
| 21 | trying to do down there was to help people fix stuff and | 11:46 |
| 22 | just get them going in the right direction.              | 11:47 |
| 23 | Q. What's your understanding of Mauricio                 | 11:47 |
| 24 | Hernandez's relationship with Mr. Santos?                | 11:47 |
| 25 | A. I don't know that there was a relationship            | 11:47 |

| 1  | there. I am not aware that there was.                    | 11:47 |
|----|--|-------|
| 2  | Q. What is your understanding of the reasons the         | 11:47 |
| 3  | Six Dogs project's permits were revoked?                 | 11:47 |
| 4  | A. I mean, I wasn't here so I wasn't witness to          | 11:47 |
| 5  | how what all transpired there. I mean, we all have       | 11:47 |
| 6  | our different ways of dealing with these situations. I   | 11:47 |
| 7  | am more of a person that would bring somebody into my    | 11:47 |
| 8  | office and sit them down and try to figure something     | 11:47 |
| 9  | out. Again, the building code does allow for revocation  | 11:47 |
| 10 | or suspension of permits but, you know, that's kind of   | 11:48 |
| 11 | we are all different and some people will take the       | 11:48 |
| 12 | more aggressive path and some of us, including me, will  | 11:48 |
| 13 | try to reason things out and have a conversation and     | 11:48 |
| 14 | figure out what we need to do to fix something.          | 11:48 |
| 15 | Q. Where would you place Mr. Hernandez on that           | 11:48 |
| 16 | scale as far as being aggressive on one end to trying to | 11:48 |
| 17 | figure something out on the other end?                   | 11:48 |
| 18 | A. Well, like I said earlier, I think a lot of Mr.       | 11:48 |
| 19 | Hernandez, I think he is a good man and I think he would | 11:48 |
| 20 | be more of one that would kind of be, you know, the      | 11:48 |
| 21 | person that would be trying to work something out. But   | 11:48 |
| 22 | he would definitely do his job and he would do what was  | 11:48 |
| 23 | necessary or what he thought was necessary. I always     | 11:48 |
| 24 | had a relationship with him that if I thought he was     | 11:49 |
| 25 | like if something needed to be discussed, let's say, we  | 11:49 |

| 1  | could sit down and have a discussion and figure it out   | 11:49 |
|----|--|-------|
| 2  | and he was always willing to compromise and come to an   | 11:49 |
| 3  | agreed upon solution.                                    | 11:49 |
| 4  | Q. Where would you place Mr. Sweeney on that scale       | 11:49 |
| 5  | of being more aggressive versus being one to try to work | 11:49 |
| 6  | things out?  | 11:49 |
| 7  | A. I would put him more on the scale of like being       | 11:49 |
| 8  | unpredictable. You wouldn't know like how he might       | 11:49 |
| 9  | react to something. For me he was kind of a tough read.  | 11:49 |
| 10 | I mean, I reported to him, we worked together. We        | 11:49 |
| 11 | didn't spend the holidays together, we weren't friends   | 11:49 |
| 12 | or anything, but we had a professional relationship and  | 11:49 |
| 13 | we for the purposes of the office environment we         | 11:49 |
| 14 | worked together and did our jobs.                        | 11:50 |
| 15 | Q. So I go back to the question I asked originally       | 11:50 |
| 16 | which I am not sure you answered which is what is your   | 11:50 |
| 17 | understanding as to why these permits were revoked for   | 11:50 |
| 18 | the Six Dogs project?                                    | 11:50 |
| 19 | A. You know, what I heard was that and I think           | 11:50 |
| 20 | I might have heard this from Joe is that they weren't    | 11:50 |
| 21 | seeing cooperation from Mr. Buscovich and the            | 11:50 |
| 22 | alternative was to revoke the permits.                   | 11:50 |
| 23 | Q. You heard from Mr. Duffy that because Mr.             | 11:51 |
| 24 | Buscovich wasn't cooperating, the only alternative was   | 11:51 |
| 25 | to revoke the permits?                                   | 11:51 |

| 1  | A. That's the decision that was made. That's what        | 11:51 |
|----|--|-------|
| 2  | I heard, that they would revoke the permits based on     | 11:51 |
| 3  | however a meeting was. I guess there was some meeting    | 11:51 |
| 4  | that was held in Ed Sweeney's office and I think it was  | 11:51 |
| 5  | that again, I wasn't even here but, again, that was      | 11:51 |
| 6  | the day I think that the notices of violation were       | 11:52 |
| 7  | issued, later that day.                                  | 11:52 |
| 8  | Q. Okay. Have you ever revoked permits for a             | 11:52 |
| 9  | project sponsor because the project sponsor's            | 11:52 |
| 10 | representative was not cooperative with you?             | 11:52 |
| 11 | A. No, I don't recall having done that but I may         | 11:52 |
| 12 | have. I have revoked permits over the years and I can't  | 11:52 |
| 13 | think of all the different situations and why it is we   | 11:52 |
| 14 | had to revoke permits or why it is we might have         | 11:52 |
| 15 | suspended permits and not revoked permits. I may have,   | 11:52 |
| 16 | I just don't recall every instance.                      | 11:52 |
| 17 | Q. Let me ask you it differently. Do you believe         | 11:52 |
| 18 | it's proper to revoke permits because a project          | 11:52 |
| 19 | sponsor's representative is being uncooperative?         | 11:53 |
| 20 | A. Again, we are all different. What I would have        | 11:53 |
| 21 | done probably is I would have asked Mr. Richards and Mr. | 11:53 |
| 22 | Buscovich to come sit in my office and we would have     | 11:53 |
| 23 | probably figured out what we needed to do, that's how I  | 11:53 |
| 24 | would have dealt with it. But I am more inclined to,     | 11:53 |
| 25 | you know, get people together so we can talk things      | 11:53 |

| 1  | through and figure out what's the least rocky road to    | 11:53 |
|----|--|-------|
| 2  | get where they need to go.                               | 11:53 |
| 3  | Q. Understood. What I am asking is in your view,         | 11:53 |
| 4  | is it proper to issue notices of violation and then      | 11:53 |
| 5  | revoke permits on the same day because a project         | 11:53 |
| 6  | sponsor's representative was perceived as uncooperative? | 11:53 |
| 7  | A. My answer would be the code allows for that but       | 11:53 |
| 8  | I wouldn't do it.  | 11:54 |
| 9  | Q. Could you look at I want you to see how Mr.           | 11:54 |
| 10 | Sweeney explained what happened. You could start on      | 11:54 |
| 11 | page thirty, line sixteen, and read to page thirty-one,  | 11:54 |
| 12 | line twenty-five.  | 11:54 |
| 13 | A. I am ready.   | 11:55 |
| 14 | Q. Lines thirty-three I am sorry, page                   | 11:55 |
| 15 | thirty-three, lines fourteen through nineteen. And the   | 11:55 |
| 16 | last one is page forty, lines three through eleven. I    | 11:56 |
| 17 | understand you are saying the building code gives Mr.    | 11:56 |
| 18 | Sweeney the power to revoke permits, right, but do you   | 11:56 |
| 19 | think he was justified in exercising that power because  | 11:56 |
| 20 | of what he described as the poor attitude of Mr.         | 11:56 |
| 21 | Buscovich?   | 11:56 |
| 22 | MR. STEVENS: Objection, vague. You can                   | 11:56 |
| 23 | answer.  | 11:56 |
| 24 | THE WITNESS: I mean, all I can say is that I             | 11:57 |
| 25 | wouldn't have done that, that's not my style. We         | 11:57 |

| wouldn't be having this conversation if I were the one   | 11:57  |
|--|--|
| that was in that meeting.                                | 11:57  |
| MR. EMBLIDGE: Q.: You heard about the Six                | 11:57  |
| Dogs project again from Mr. Duffy after the Board of     | 11:57  |
| Appeal meeting. When is the next time after that you     | 11:57  |
| heard about the Six Dogs project?                        | 11:57  |
| A. I think I was in a meeting with Joe and you are       | 11:57  |
| going to have to tell me who the folks that were helping | 11:57  |
| Dennis Richards with getting a permit because they were  | 11:57  |
| in that meeting, too. That was the next time we really   | 11:57  |
| were dealing with it, we were trying to get everything   | 11:58  |
| back on track insofar as we were working with all        | 11:58  |
| involved to get a proper permit filed so the permit      | 11:58  |
| could be reviewed and issued as expeditiously as         | 11:58  |
| possible so we could put all this behind us.             | 11:58  |
| Q. Do you remember someone named Debra Holley?           | 11:58  |
| A. Yeah, that's the name.                                | 11:58  |
| Q. Elliot or Stephen Sutro, Stephen with a P-H, do       | 11:58  |
| you recall them?   | 11:58  |
| A. Yes, I recall. The meeting was held in the            | 11:58  |
| Planning Department. I was in the meeting, Joe was in    | 11:58  |
| the meeting. I don't recall the planners. We had a DBI   | 11:58  |
| engineer Matt Ralls was in the meeting, Stephen Sutro I  | 11:59  |
| believe was in the meeting, and I think Debra Holley was | 11:59  |
| in the meeting, also.                                    | 11:59  |
|  | that was in that meeting.  MR. EMBLIDGE: Q.: You heard about the Six  Dogs project again from Mr. Duffy after the Board of  Appeal meeting. When is the next time after that you heard about the Six Dogs project?  A. I think I was in a meeting with Joe and you are going to have to tell me who the folks that were helping Dennis Richards with getting a permit because they were in that meeting, too. That was the next time we really were dealing with it, we were trying to get everything back on track insofar as we were working with all involved to get a proper permit filed so the permit could be reviewed and issued as expeditiously as possible so we could put all this behind us.  Q. Do you remember someone named Debra Holley?  A. Yeah, that's the name.  Q. Elliot or Stephen Sutro, Stephen with a P-H, do you recall them?  A. Yes, I recall. The meeting was held in the Planning Department. I was in the meeting, Joe was in the meeting. I don't recall the planners. We had a DBI engineer Matt Ralls was in the meeting, Stephen Sutro I believe was in the meeting, and I think Debra Holley was |

| 1  | Q. And did you feel that Ms. Holley and Mr. Sutro       | 11:59 |
|----|---|-------|
| 2  | were being cooperative in trying to address the issues? | 11:59 |
| 3  | A. Probably, yes. Absolutely.                           | 11:59 |
| 4  | Q. As to Mr. Buscovich, in your dealings with Mr.       | 11:59 |
| 5  | Buscovich have you ever had a situation similar to what | 11:59 |
| 6  | Mr. Sweeney described where Mr. Buscovich said I refuse | 11:59 |
| 7  | to accept what you are saying?                          | 11:59 |
| 8  | A. No, I have not.                                      | 11:59 |
| 9  | Q. Did you ever talk with Tom Hui about the Six         | 11:59 |
| 10 | Dogs project?   | 11:59 |
| 11 | A. Not that I recall, no.                               | 11:59 |
| 12 | Q. Forgive me if I already asked you this but did       | 11:59 |
| 13 | you ever have direct discussions with Mr. Sweeney about | 11:59 |
| 14 | the Six Dogs project?                                   | 12:00 |
| 15 | A. He may have mentioned it to me a few times but       | 12:00 |
| 16 | I don't remember having any meaningful conversations    | 12:00 |
| 17 | with him about it.                                      | 12:00 |
| 18 | Q. Did he have any discussions with you about           | 12:00 |
| 19 | again, I am sorry if I asked this did you and Mr.       | 12:00 |
| 20 | Sweeney have any discussions about the Six Dogs project | 12:00 |
| 21 | in which Mr. Sweeney talked about Mr. Santos' role in   | 12:00 |
| 22 | the complaints?   | 12:00 |
| 23 | A. No, I don't recall any conversations like that.      | 12:00 |
| 24 | Q. Did you ever have any discussions with Mauricio      | 12:00 |
| 25 | Hernandez about the Six Dogs project?                   | 12:00 |

| 1  | A. We may have had a conversation, I don't recall        | 12:00 |
|----|--|-------|
| 2  | exactly what it would have been. It's possible. There    | 12:00 |
| 3  | were a lot of conversations happening about this         | 12:00 |
| 4  | probably at the time, I would say.                       | 12:00 |
| 5  | Q. Okay, understood, but do you recall any               | 12:01 |
| 6  | conversations with Mr. Hernandez about the Six Dogs      | 12:01 |
| 7  | project?   | 12:01 |
| 8  | A. Not a specific conversation. I am sure we             | 12:01 |
| 9  | probably had a conversation at some point, superficially | 12:01 |
| 10 | at least, about the project.                             | 12:01 |
| 11 | Q. Did you ever have any discussions with Bernie         | 12:01 |
| 12 | Curran about the Six Dogs project?                       | 12:01 |
| 13 | A. I don't recall any conversations with Bernie.         | 12:01 |
| 14 | Q. Other than Joe Duffy reporting back to you            | 12:01 |
| 15 | after the Board of Appeal meeting, did you ever have any | 12:01 |
| 16 | discussions with Joe Duffy about the Six Dogs project?   | 12:01 |
| 17 | A. I am sure we talked about it because we were          | 12:01 |
| 18 | preparing for the meeting with Debra Holley and Stephen  | 12:01 |
| 19 | Sutro and generally our conversation was how do we turn  | 12:01 |
| 20 | this around and get them squared away with permits and   | 12:02 |
| 21 | get it moving in the right direction. That was the       | 12:02 |
| 22 | intention and those would have been the conversations    | 12:02 |
| 23 | with Joe Duffy because we are kind of in the same school | 12:02 |
| 24 | of thought in regards to these things.                   | 12:02 |
| 25 | Q. Did you ever have any discussions with Angus          | 12:02 |

|   | 1  | McCarthy about the Six Dogs project?                     | 12:02 |
|---|----|--|-------|
|   | 2  | A. I don't recall conversations with Angus about         | 12:02 |
|   | 3  | that project.  | 12:02 |
|   | 4  | Q. Do you recall ever having discussions with Sean       | 12:02 |
|   | 5  | Keighran about the Six Dogs project?                     | 12:02 |
|   | 6  | A. No, I do not.   | 12:02 |
|   | 7  | Q. Do you recall having any discussions with             | 12:02 |
|   | 8  | anyone on the BIC, B-I-C, about the Six Dogs project?    | 12:02 |
|   | 9  | A. No, I do not.   | 12:02 |
|   | 10 | Q. Do you recall ever having any discussions with        | 12:02 |
|   | 11 | Dennis Richards about the Six Dogs project?              | 12:02 |
|   | 12 | A. No, I do not.   | 12:02 |
|   | 13 | Q. Do you recall ever having any discussions with        | 12:02 |
|   | 14 | Pat Buscovich about the Six Dogs project?                | 12:02 |
|   | 15 | A. I recall conversations with Pat Buscovich             | 12:03 |
|   | 16 | because he had come to the counter and I mean, he was    | 12:03 |
|   | 17 | somebody who was at the DBI counter almost daily. I am   | 12:03 |
|   | 18 | sure and I know we had conversations about this. I       | 12:03 |
|   | 19 | don't recall exactly what the conversations were but the | 12:03 |
|   | 20 | conversations generally from where I was sitting were    | 12:03 |
|   | 21 | about, you know, just getting permits and getting these  | 12:03 |
|   | 22 | permits issued and moving on.                            | 12:03 |
|   | 23 | Q. Did Mr. Buscovich ever complain to you about          | 12:03 |
|   | 24 | the actions that Mr. Sweeney took?                       | 12:03 |
|   | 25 | A. I believe he did, yeah. I think he might have         | 12:03 |
| 1 |    |  |       |

|   | 1  | complained that he thought that it was too severe an   | 12:03 |
|---|----|--|-------|
|   | 2  | action on Ed Sweeney's part for the revoking of the    | 12:03 |
|   | 3  | permits, that's what I recall.                         | 12:04 |
|   | 4  | Q. Did you do anything to address Mr. Buscovich's      | 12:04 |
|   | 5  | concerns about the harshness of Mr. Sweeney's actions? | 12:04 |
|   | 6  | A. Mr. Sweeney was my supervisor and I advised Mr.     | 12:04 |
|   | 7  | Buscovich this is going from memory to try to work     | 12:04 |
|   | 8  | with him and with Mauricio in regards to filing the    | 12:04 |
|   | 9  | necessary permits and getting this moving in a good    | 12:04 |
|   | 10 | direction.   | 12:04 |
|   | 11 | Q. Okay, I suggest we take a lunch break. How          | 12:04 |
|   | 12 | long would people like?                                | 12:04 |
|   | 13 | A. I am okay with whatever allows us to get            | 12:04 |
|   | 14 | through this today, Scott. What does that mean for you | 12:04 |
|   | 15 | if I want to get through this today?                   | 12:05 |
|   | 16 | Q. The main person that needs a break is Renee         | 12:05 |
|   | 17 | because she is typing all this down. Is thirty minutes | 12:05 |
|   | 18 | enough?  | 12:05 |
|   | 19 | THE VIDEOGRAPHER: Off the record 12:05 p.m.            | 12:05 |
|   | 20 | (Brief recess.)  | 12:51 |
|   | 21 | THE VIDEOGRAPHER: We are on the record 12:52           | 12:51 |
|   | 22 | p.m.   | 12:52 |
|   | 23 | MR. EMBLIDGE: Q.: Mr. O'Riordan, did Mauricio          | 12:52 |
|   | 24 | Hernandez ever complain to you about the way that Mr.  | 12:52 |
| I | 25 | Sweeney handled the Six Dogs permit revocation?        | 12:52 |

| 1  | A. No.   | 12:52 |
|----|--|-------|
| 2  | Q. Did you ever discuss with Mr. Hernandez the           | 12:52 |
| 3  | reasons for revoking the Six Dogs permits?               | 12:52 |
| 4  | A. I don't recall having those conversations with        | 12:52 |
| 5  | Mr. Hernandez.   | 12:52 |
| 6  | Q. We talked earlier a little bit about the              | 12:52 |
| 7  | concerns Mr. Richards expressed while on the Planning    | 12:52 |
| 8  | Commission about DBI. Did you hear people at DBI         | 12:52 |
| 9  | complain about what Mr. Richards was saying concerning   | 12:52 |
| 10 | DBI?   | 12:53 |
| 11 | A. I don't recall hearing any specifics relating         | 12:53 |
| 12 | to that.   | 12:53 |
| 13 | Q. There is no backlash at DBI about who is this         | 12:53 |
| 14 | guy criticizing us?                                      | 12:53 |
| 15 | A. Certainly not from me. I think a lot of folks         | 12:53 |
| 16 | would be probably concerned about coming to me with that | 12:53 |
| 17 | because I was the one that was going to the Planning     | 12:53 |
| 18 | Commission to all these meetings at the time and I       | 12:53 |
| 19 | wouldn't be the first person they would come to with     | 12:53 |
| 20 | that kind of a conversation.                             | 12:53 |
| 21 | Q. I want to go through a few background things          | 12:53 |
| 22 | very quickly. Can you tell me your educational           | 12:53 |
| 23 | background, please?                                      | 12:53 |
| 24 | A. Graduated high school sometime in the last            | 12:53 |
| 25 | century, when was that, 1980. Started working in the     | 12:53 |

| 1  | trades. Spent a little bit of time overseas in          | 12:54 |
|----|---|-------|
| 2  | Australia. Worked as a general contractor between 1992  | 12:54 |
| 3  | and 2000. Joined DBI in 2000. Educationally, at DBI I   | 12:54 |
| 4  | have attended the different certifications that are     | 12:54 |
| 5  | necessary for this job and certifications beyond what's | 12:54 |
| 6  | involved in this job. Also, continuing education is a   | 12:54 |
| 7  | requirement for maintaining certification so I do that  | 12:54 |
| 8  | every year. Went from building inspector to senior      | 12:54 |
| 9  | inspector to chief inspector and am currently in the    | 12:54 |
| 10 | role of interim director in March of 2020. That's       | 12:54 |
| 11 | pretty much the timeline of events.                     | 12:55 |
| 12 | Q. Thank you for that. Do you still have a              | 12:55 |
| 13 | contractor's license?                                   | 12:55 |
| 14 | A. I believe it's expired, it's no longer valid.        | 12:55 |
| 15 | Q. Between what years were you the city's chief         | 12:55 |
| 16 | building inspector?                                     | 12:55 |
| 17 | A. I was a chief building inspector between April       | 12:55 |
| 18 | of I believe it was 2013 and March of 2020.             | 12:55 |
| 19 | Q. You should have in Exhibit 42, which is a            | 12:55 |
| 20 | document we have marked in the past, it's an            | 12:55 |
| 21 | organizational chart.                                   | 12:55 |
| 22 | MR. STEVENS: If you give me a second                    | 12:56 |
| 23 | MR. EMBLIDGE: I can do a screen share, if               | 12:56 |
| 24 | that's easier.  | 12:56 |
| 25 | MR. STEVENS: I think that would be. I don't             | 12:56 |

| l |    |   |       |
|---|----|---|-------|
|   | 1  | think I have all of the transcripts yet so I just took  | 12:56 |
|   | 2  | the exhibits from the link.                             | 12:56 |
|   | 3  | MR. EMBLIDGE: Q.: Can you see this, Mr.                 | 12:56 |
|   | 4  | O'Riordan?  | 12:56 |
|   | 5  | A. Yes.   | 12:56 |
|   | 6  | Q. So this is an organization chart as of               | 12:56 |
|   | 7  | December 21, 2020. Have there been any changes in the   | 12:56 |
|   | 8  | management sector of DBI, I guess aside from Mr. Curran | 12:56 |
|   | 9  | leaving, since this organizational chart that you are   | 12:56 |
|   | 10 | aware of.   | 12:56 |
|   | 11 | A. Since this?  | 12:57 |
|   | 12 | Q. Yes.   | 12:57 |
|   | 13 | A. Sam Shahrouri, S-H-A-H-R-O-U-R-I, is no longer       | 12:57 |
|   | 14 | with the department. The permit services, that position | 12:57 |
|   | 15 | is still vacant. We have an acting person serving that  | 12:57 |
|   | 16 | function.   | 12:57 |
|   | 17 | Q. Who is that?   | 12:57 |
|   | 18 | A. That is Gary Ho. He is about to retire next          | 12:57 |
|   | 19 | week so we are going to be finding somebody else to     | 12:57 |
|   | 20 | cover for that, until we interview for the position,    | 12:57 |
|   | 21 | which the interviews are scheduled to take place on     | 12:58 |
|   | 22 | July 14, I believe,                                     | 12:58 |
|   | 23 | THE VIDEOGRAPHER: Off the record 12:58 p.m.             | 12:58 |
|   | 24 | (Discussion off the record.)                            | 12:58 |
|   | 25 | THE VIDEOGRAPHER: We are now on the record              | 12:59 |
| 1 |    |   | 4     |

| 1  | 1:00 p.m.  | 12:59 |
|----|--|-------|
| 2  | MR. EMBLIDGE: Q.: Mr. O'Riordan, you were                | 12:59 |
| 3  | explaining that you are in the process of filling the    | 13:00 |
| 4  | permit services deputy director. Is Mr. Duffy still      | 13:00 |
| 5  | both the acting deputy director of inspection services   | 13:00 |
| 6  | and the chief building inspector?                        | 13:00 |
| 7  | A. Yes, that's correct.                                  | 13:00 |
| 8  | Q. And is Ms. or Mr. Madison, Taras, T-A-R-A-S,          | 13:00 |
| 9  | Madison still the deputy director of administrative      | 13:00 |
| 10 | services?  | 13:00 |
| 11 | A. Yes, that's correct.                                  | 13:00 |
| 12 | Q. You testified earlier that at some period you         | 13:00 |
| 13 | reported to Ed Sweeney. Can you tell me approximately    | 13:00 |
| 14 | the time frame when you were reporting to Ed Sweeney?    | 13:00 |
| 15 | A. I know I reported to Ed Sweeney up to when I          | 13:00 |
| 16 | became interim director, which was March 16, 2020. I am  | 13:01 |
| 17 | not exactly sure when he became the deputy director of   | 13:01 |
| 18 | inspection services. My best guess would be to say that  | 13:01 |
| 19 | it was about three and a half or four years in length of | 13:01 |
| 20 | time.  | 13:01 |
| 21 | Q. Did he ever report to you?                            | 13:01 |
| 22 | A. No.   | 13:01 |
| 23 | Q. And did Mr. Hernandez ever report to you?             | 13:01 |
| 24 | A. Yes.  | 13:01 |
| 25 | Q. During approximately what period of time?             | 13:01 |

| 1  | A. Probably from when I became chief in 2013 to          | 13:01 |
|----|--|-------|
| 2  | approximately when he was promoted to chief himself, and | 13:01 |
| 3  | I am sorry, I don't have the exact dates but it was      | 13:02 |
| 4  | probably some time around 2017 or 2018, I would say.     | 13:02 |
| 5  | Q. Okay. You are familiar, I assume, with the            | 13:02 |
| 6  | Residential Builders Association?                        | 13:02 |
| 7  | A. Yes.  | 13:02 |
| 8  | Q. Have you ever been a member of the RBA?               | 13:02 |
| 9  | A. No.   | 13:02 |
| 10 | Q. To your knowledge, has anybody employed by DBI        | 13:02 |
| 11 | been a member of the RBA?                                | 13:02 |
| 12 | A. Not to my knowledge.                                  | 13:02 |
| 13 | Q. Have you ever been approached by any member of        | 13:02 |
| 14 | the RBA about a hiring decision at DBI?                  | 13:02 |
| 15 | A. No.   | 13:02 |
| 16 | Q. Have you ever heard that any member of the RBA        | 13:02 |
| 17 | has had any input into DBI hiring decisions?             | 13:02 |
| 18 | A. No, I have not.                                       | 13:02 |
| 19 | Q. Do you attend RBA events?                             | 13:03 |
| 20 | A. I have been to a couple of golf tournaments           | 13:03 |
| 21 | that they put on, yes.                                   | 13:03 |
| 22 | Q. Who do you understand to be the current leaders       | 13:03 |
| 23 | of the RBA?  | 13:03 |
| 24 | A. Sean Keighran is the current leader of the RBA.       | 13:03 |
| 25 | Q. To the best of your understanding, what is            | 13:03 |

| 1  | Angus McCarthy's relationship to the RBA?                | 13:03 |
|----|--|-------|
| 2  | A. I don't know what his position is in the RBA          | 13:03 |
| 3  | but he is a member and he is also, as you know, he is    | 13:03 |
| 4  | the president of the Building Inspection Commission.     | 13:03 |
| 5  | Q. Do you socialize with Mr. Keying ran?                 | 13:03 |
| 6  | A. No.   | 13:03 |
| 7  | Q. Do you socialize with Mr. McCarthy?                   | 13:03 |
| 8  | A. No.   | 13:03 |
| 9  | Q. To your knowledge, have any members of the RBA        | 13:03 |
| 10 | been involved in the formation of DBI policies or        | 13:03 |
| 11 | procedures?  | 13:03 |
| 12 | A. To my knowledge, they were part of a working          | 13:04 |
| 13 | group that developed a business process engineering plan | 13:04 |
| 14 | like back in I want to say 2007 when Issam Hasenin,      | 13:04 |
| 15 | I-S-S-A-M, H-A-S-E-N-I-N, that's subject to spell check, | 13:04 |
| 16 | when he was director.                                    | 13:04 |
| 17 | Q. You said it was business processes that were          | 13:04 |
| 18 | being worked out?  | 13:04 |
| 19 | A. It is called the business process reengineering       | 13:04 |
| 20 | plan. There was an acronym which I am not remembering    | 13:04 |
| 21 | now. They were involved in that working group. I think   | 13:05 |
| 22 | they may also have been involved in a discussion we had  | 13:05 |
| 23 | at one time about night noise complaints and our policy  | 13:05 |
| 24 | and how we handle night noise complaints.                | 13:05 |
| 25 | Q. What's a night noise complaint? I guess it is         | 13:05 |
| 1  |  |       |

| 1  | just what it sounds like?                                | 13:05 |
|----|--|-------|
| 2  | A. Exactly. People complain about construction           | 13:05 |
| 3  | going on at night and we have processes in place about   | 13:05 |
| 4  | how we approve the issuance of permit work done at night | 13:05 |
| 5  | and how we handle complaints that pertain to what is     | 13:05 |
| 6  | conducted during the nighttime hours.                    | 13:05 |
| 7  | Q. Who from the RBA was involved in the policy           | 13:05 |
| 8  | discussions about night noise complaints?                | 13:05 |
| 9  | A. I think Angus might have been because he was on       | 13:05 |
| 10 | the commission and it was an ongoing exercise about the  | 13:05 |
| 11 | policies and how we handle these complaints and issue    | 13:06 |
| 12 | permits and so forth.                                    | 13:06 |
| 13 | Q. When were those policy discussions going on           | 13:06 |
| 14 | approximately?   | 13:06 |
| 15 | A. I am saying approximately, I would say around         | 13:06 |
| 16 | 2014, maybe 2015.  | 13:06 |
| 17 | Q. Has anybody from the RBA contacted you                | 13:06 |
| 18 | regarding violations on any particular project?          | 13:06 |
| 19 | A. Contacted me? No.                                     | 13:06 |
| 20 | Q. Okay, let's talk about complaints regarding           | 13:06 |
| 21 | projects. If someone calls a DBI employee and has a      | 13:06 |
| 22 | complaint about a building project that is currently     | 13:07 |
| 23 | ongoing, how is that information supposed to be          | 13:07 |
| 24 | officially taken in?                                     | 13:07 |
| 25 | A. Well, when we get the complaint we generate a         | 13:07 |

| 1  | complaint data document that is assigned a number. It's  | 13:07 |
|----|--|-------|
| 2  | input in our database. An inspector is scheduled to      | 13:07 |
| 3  | respond to the complaint and they investigate and take   | 13:07 |
| 4  | actions which would either result in a notice of         | 13:07 |
| 5  | violation being issued, further evaluation might be      | 13:07 |
| 6  | needed, or the case might be closed because there was    | 13:07 |
| 7  | a violation couldn't be found.                           | 13:08 |
| 8  | Q. I am actually asking a more mundane question.         | 13:08 |
| 9  | Let's say somebody calls you, Patrick O'Riordan, and     | 13:08 |
| 10 | says somebody gave me your number, I have a complaint    | 13:08 |
| 11 | about a property at 123 Tenth Avenue. Do you then refer  | 13:08 |
| 12 | them to some other division of DBI or do you take the    | 13:08 |
| 13 | complaint? How does it work?                             | 13:08 |
| 14 | A. Generally I would write down the details of the       | 13:08 |
| 15 | complaint and pass it around to our administrative staff | 13:08 |
| 16 | who would input it in the system.                        | 13:08 |
| 17 | Q. I want you to try to solve a mystery for me           | 13:08 |
| 18 | that I haven't been able to solve. I am going to share   | 13:08 |
| 19 | my screen and show you Exhibit 64. This is an e-mail     | 13:09 |
| 20 | between Mr. Sweeney and some other folks in which he     | 13:09 |
| 21 | refers to getting information from something called      | 13:09 |
| 22 | hummingbird. Do you know what hummingbird is?            | 13:09 |
| 23 | A. No idea.  | 13:09 |
| 24 | Q. I am striking out, okay. What is the                  | 13:09 |
| 25 | difference between a notice of violation and a notice of | 13:09 |

| 1  | correction and when do you issue one versus the other?   | 13:09 |
|----|--|-------|
| 2  | A. It depends on the severity of the violation. A        | 13:09 |
| 3  | notice of correction, which we just refer to as a        | 13:09 |
| 4  | correction notice here, that's our term, is generally if | 13:09 |
| 5  | the infraction is relatively minor and if it's something | 13:09 |
| 6  | like, you know, they need to add additional framing      | 13:09 |
| 7  | members, we might issue a correction notice to document  | 13:10 |
| 8  | that. It's mostly to give direction to the contractor    | 13:10 |
| 9  | in regards to what is required. A notice of violation    | 13:10 |
| 10 | is issued when we have something that is a little bit    | 13:10 |
| 11 | more meaningful in regards to a violation. When we see   | 13:10 |
| 12 | a need for a permit that would involve greater review,   | 13:10 |
| 13 | maybe planning review, and it might also involve a life  | 13:10 |
| 14 | safety condition in relation to the building. So it's    | 13:10 |
| 15 | really a matter of the correction notice is for the      | 13:10 |
| 16 | small stuff and the notice of violation is for the more  | 13:10 |
| 17 | egregious matters.                                       | 13:10 |
| 18 | Q. So if an inspector goes out to look at some           | 13:10 |
| 19 | work and believes that the plans need to be updated to   | 13:10 |
| 20 | show a condition that the inspector observed, is that a  | 13:11 |
| 21 | correction notice?                                       | 13:11 |
| 22 | A. It depends on how much the plans need to be           | 13:11 |
| 23 | updated. In other words, if work has been done that is   | 13:11 |
| 24 | substantially beyond the scope of the permit that's in   | 13:11 |
| 25 | place, that will probably be a notice of violation. If   | 13:11 |

| 1  | the work that was done was minor and fairly             | 13:11 |
|----|---|-------|
| 2  | insignificant, and I know you are probably going to be  | 13:11 |
| 3  | looking for a definition on that, that would be most    | 13:11 |
| 4  | likely a correction notice.                             | 13:11 |
| 5  | Q. I am going to share my screen again and show         | 13:11 |
| 6  | you what has previously been marked as Exhibit 10. This | 13:11 |
| 7  | is entitled, Office Policy and Procedures for Issuing   | 13:12 |
| 8  | Notices of Violation, it is dated November 1, 2013. Are | 13:12 |
| 9  | you aware of it being changed or updated since 2013?    | 13:12 |
| 10 | A. I think we did work on updating that. I don't        | 13:12 |
| 11 | think it has my name on it but I think it was updated.  | 13:12 |
| 12 | Q. Recently?  | 13:12 |
| 13 | A. No, not recently. I guess I would say it was         | 13:12 |
| 14 | probably four years ago, maybe five years ago that it   | 13:12 |
| 15 | was updated.  | 13:12 |
| 16 | Q. Have you ever heard of the phrase an as-built        | 13:12 |
| 17 | permit?   | 13:12 |
| 18 | A. Yes, I have heard of the phrase, yes.                | 13:13 |
| 19 | Q. What do you understand it to mean?                   | 13:13 |
| 20 | A. It's a definition to how it was actually             | 13:13 |
| 21 | constructed at the project site in relation to the      | 13:13 |
| 22 | changes that were made to the original permit, what was | 13:13 |
| 23 | done above and beyond what was noted on the original    | 13:13 |
| 24 | permit.   | 13:13 |
| 25 | Q. What about revision permit, what's a revision        | 13:13 |

| 1  | permit?  | 13:13 |
|----|--|-------|
| 2  | A. A revision permit is an actual building permit.       | 13:13 |
| 3  | A revision permit is issued as a revision to a specific  | 13:13 |
| 4  | permit to document changes. It could be for more or      | 13:13 |
| 5  | less. It essentially means that there has been a change  | 13:13 |
| 6  | to the original permit.                                  | 13:13 |
| 7  | Q. Okay. So earlier when we were talking about           | 13:13 |
| 8  | the Six Dogs project and Mr. Sweeney's testimony about   | 13:13 |
| 9  | his reasons for revoking the permits, you said words to  | 13:14 |
| 10 | the effect of you wouldn't have done that in your        | 13:14 |
| 11 | position. What would you have done? Would you have       | 13:14 |
| 12 | addressed the violations through revision permits?       | 13:14 |
| 13 | A. The first thing I would have done is I would          | 13:14 |
| 14 | have scheduled a meeting, as I said before, with the     | 13:14 |
| 15 | parties. I believe if a revision permit was adequate,    | 13:14 |
| 16 | which I don't think it was in this case because there    | 13:14 |
| 17 | was planning review necessary and 311 notification,      | 13:14 |
| 18 | et cetera, that's more of a permit in its own right. A   | 13:14 |
| 19 | permit such as that wouldn't be classified as a revision | 13:14 |
| 20 | permit. Like I said before, revision permit is to        | 13:14 |
| 21 | document changes, whether they be less or more, to an    | 13:14 |
| 22 | original permit and a 311 notification usually ends up   | 13:15 |
| 23 | being a separate permit or on a separate permit, if that | 13:15 |
| 24 | makes sense.   | 13:15 |
| 25 | Q. Let me try to break that down a little bit. I         | 13:15 |

| 1  | understand there were Planning Department and planning   | 13:15 |
|----|--|-------|
| 2  | code related issues, right?                              | 13:15 |
| 3  | A. Yes.  | 13:15 |
| 4  | Q. Putting those to one side, would you have             | 13:15 |
| 5  | called a meeting, sat down with folks on the building    | 13:15 |
| 6  | permit side of it? What is the mechanism available to    | 13:15 |
| 7  | you to work things out rather than issuing a revocation  | 13:15 |
| 8  | notice?  | 13:15 |
| 9  | A. What I typically do in situations such as you         | 13:15 |
| 10 | are describing is I obviously schedule a meeting, we     | 13:15 |
| 11 | talked about that. I would we have our stop work         | 13:15 |
| 12 | notice on the notice of violation so work cannot         | 13:15 |
| 13 | continue at the project site. So the next step would be  | 13:16 |
| 14 | to work with all parties that filed for and get approval | 13:16 |
| 15 | and have the necessary permits issued. When the          | 13:16 |
| 16 | necessary permits or permit is issued, then we could     | 13:16 |
| 17 | cancel the original permits so that everything was       | 13:16 |
| 18 | captured on the group permit, the last permit that we    | 13:16 |
| 19 | would seek to have issued.                               | 13:16 |
| 20 | Q. In your experience, how long would a process          | 13:16 |
| 21 | like that typically take?                                | 13:16 |
| 22 | A. I can only speak for the DBI process. It              | 13:16 |
| 23 | should be probably within a couple of months from the    | 13:16 |
| 24 | DBI perspective but planning, I mean, that's a whole     | 13:16 |
| 25 | different conversation there, you know, with the notice  | 13:16 |

| 1  | of violation and so forth.                              | 13:17 |
|----|---|-------|
| 2  | Q. I don't want to ask you about the planning           | 13:17 |
| 3  | process. Revocation of permits, who has the authority   | 13:17 |
| 4  | at DBI to revoke permits?                               | 13:17 |
| 5  | A. Well, a chief inspector obviously has the            | 13:17 |
| 6  | authority. A senior inspector can revoke a permit but   | 13:17 |
| 7  | when that happens it's typically with making sure that  | 13:17 |
| 8  | they are communicating that to a chief because I        | 13:17 |
| 9  | mean, we want to have everybody in lock step as much as | 13:17 |
| 10 | we can with taking these actions.                       | 13:17 |
| 11 | Q. Okay. I will represent to you that I have now        | 13:17 |
| 12 | looked at lots and lots of revocation notices that came | 13:18 |
| 13 | out of DBI in the last ten years and it appears to me   | 13:18 |
| 14 | that you are the person that signs almost all of them.  | 13:18 |
| 15 | Is that consistent with your experience?                | 13:18 |
| 16 | A. I would say that's correct, yes.                     | 13:18 |
| 17 | Q. So why did they almost why do they typically         | 13:18 |
| 18 | go out under the signature of the chief building        | 13:18 |
| 19 | inspector?  | 13:18 |
| 20 | A. The chief inspector signs most of these              | 13:18 |
| 21 | documents that relate to suspension, revocations or     | 13:18 |
| 22 | meaningful building permit related documents. That's    | 13:18 |
| 23 | how that works.   | 13:18 |
| 24 | Q. Are you aware of any time other than the Six         | 13:18 |
| 25 | Dogs project that Mr. Hernandez was the signatory on a  | 13:18 |

| 1  | letter revoking permits?                                 | 13:18 |
|----|--|-------|
| 2  | A. I am not aware of that.                               | 13:18 |
| 3  | Q. Just a second, please. Ryan, do you have              | 13:19 |
| 4  | Exhibit 47 previously introduced available or should I   | 13:19 |
| 5  | screen share that?                                       | 13:19 |
| 6  | MR. STEVENS: I have 108 through 133 printed.             | 13:19 |
| 7  | I do not have 48 in front of me so if you could screen   | 13:19 |
| 8  | share it, that would be helpful.                         | 13:20 |
| 9  | MR. EMBLIDGE: Q.: It's Exhibit 47 and it is a            | 13:20 |
| 10 | long e-mail string between you and somebody named        | 13:20 |
| 11 | Marivic, M-A-R-I-V-I-C, Cuevas, C-U-E-V-A-S, about a     | 13:20 |
| 12 | project at 421-427 Oak Street. As you sit here today do  | 13:20 |
| 13 | you remember anything about this project?                | 13:20 |
| 14 | A. I think this had to do with some undermining or       | 13:20 |
| 15 | some breezeway that was impacted, it may have been that  | 13:20 |
| 16 | property. But I do recall something that was going on    | 13:20 |
| 17 | at that specific address, yes.                           | 13:20 |
| 18 | Q. I want you to focus on one specific statement         | 13:20 |
| 19 | you made in your e-mail to Ms. Cuevas of May 31, 2016.   | 13:20 |
| 20 | She had requested that permits be revoked and you wrote  | 13:21 |
| 21 | to her and said, We are he happy to discuss your request | 13:21 |
| 22 | to revoke permits and to reopen closed notices of        | 13:21 |
| 23 | violation, though such actions are rarely taken and      | 13:21 |
| 24 | would require approval by the deputy director for        | 13:21 |
| 25 | inspections.   | 13:21 |

| 1  | The first question is there deputy director              | 13:21 |
|----|--|-------|
| 2  | for inspections, that's a different phraseology that I   | 13:21 |
| 3  | am used to. Who are you referring to there?              | 13:21 |
| 4  | A. What's the date on the e-mail?                        | 13:21 |
| 5  | Q. 2016.   | 13:21 |
| 6  | A. Who was on it, let me just take a look here.          | 13:21 |
| 7  | It looks like Dan Lowery was the deputy director for     | 13:21 |
| 8  | inspections so this was at the time because I see he is  | 13:21 |
| 9  | copied on the e-mail. So that was, as I described, that  | 13:21 |
| 10 | was about the time that Ed Sweeney and Dan switched from | 13:22 |
| 11 | permit services to inspection services as deputies. It   | 13:22 |
| 12 | looks like Dan was the deputy at the time.               | 13:22 |
| 13 | Q. And you would have been reporting then to Dan?        | 13:22 |
| 14 | A. Right.  | 13:22 |
| 15 | Q. And you say such actions relating to revoking         | 13:22 |
| 16 | permits are rarely taken. Why do you say that?           | 13:22 |
| 17 | A. Because it is rare that we revoke permits,            | 13:22 |
| 18 | relatively speaking.                                     | 13:22 |
| 19 | Q. Why is it rare?                                       | 13:22 |
| 20 | A. Because, as I said, I am more likely to find          | 13:22 |
| 21 | another way to handle these situations and avoid having  | 13:22 |
| 22 | to go through this revocation process and that's a       | 13:22 |
| 23 | personal approach by me. There may be a chief in that    | 13:23 |
| 24 | seat there might be a chief in that seat, too, who       | 13:23 |
| 25 | will decide to revoke a lot more than I used to revoke.  | 13:23 |

| 1  | The option is there in the code but personally I always  | 13:23 |
|----|--|-------|
| 2  | seem to find a better way to handle these things, an     | 13:23 |
| 3  | easier road to the end game.                             | 13:23 |
| 4  | Q. Sometimes, am I correct, you would revoke             | 13:23 |
| 5  | permits at the request of the Planning Department?       | 13:23 |
| 6  | A. That's correct, yes.                                  | 13:23 |
| 7  | (Whereupon, Plaintiff's Exhibit 108 was marked           |       |
| 8  | for identification.)                                     | 13:23 |
| 9  | MR. EMBLIDGE: Q.: Could you look at                      | 13:23 |
| 10 | Exhibit 108, which you should have a copy of, and tell   | 13:23 |
| 11 | me if that's an example of you revoking a permit at      | 13:24 |
| 12 | planning's request?                                      | 13:24 |
| 13 | A. That's correct, yes, it's at the request of the       | 13:24 |
| 14 | Department of City Planning.                             | 13:24 |
| 15 | Q. Sometimes you revoke permits at the request of        | 13:24 |
| 16 | the Board of Appeal, right?                              | 13:24 |
| 17 | A. Yes, I believe so. I can't think of one right         | 13:24 |
| 18 | now but I am sure that's correct.                        | 13:24 |
| 19 | (Whereupon, Plaintiff's Exhibit 109 was marked           | 13:24 |
| 20 | for identification.)                                     | 13:24 |
| 21 | MR. EMBLIDGE: Q.: Well, look at Exhibit 109,             |       |
| 22 | please.  |       |
| 23 | A. Correct, yes, it says it right there.                 | 13:24 |
| 24 | Q. Q.: Sometimes you revoke permits because              | 13:24 |
| 25 | somebody has done work far outside the scope of permits, | 13:24 |

| 1  | correct?   | 13:24 |
|----|--|-------|
| 2  | A. Yes.  | 13:24 |
| 3  | (Whereupon, Plaintiff's Exhibit 110 was marked           |       |
| 4  | for identification.)                                     | 13:24 |
| 5  | MR. EMBLIDGE: Q.: Would you look at                      | 13:24 |
| 6  | Exhibit 110, please, and tell me if that's an example of | 13:24 |
| 7  | you revoking permits for work down outside the scope?    | 13:24 |
| 8  | A. Yes.  | 13:25 |
| 9  | Q. Do you remember this project?                         | 13:25 |
| 10 | A. I do insofar as that what comes to mind is            | 13:25 |
| 11 | that they had done a lot of demolition out there and     | 13:25 |
| 12 | they had removed, you know, portions, especially at the  | 13:25 |
| 13 | rear of the building. That was primarily that was the    | 13:25 |
| 14 | reason, because of the demolition.                       | 13:25 |
| 15 | Q. For the record, we are talking about a project        | 13:25 |
| 16 | that was at 1641 to 1645 Grove Street, correct?          | 13:25 |
| 17 | A. That is correct, yes.                                 | 13:25 |
| 18 | Q. You don't always revoke permits when somebody         | 13:25 |
| 19 | has done work outside the scope of issued permits,       | 13:25 |
| 20 | correct?   | 13:25 |
| 21 | A. Yes, that's correct.                                  | 13:25 |
| 22 | Q. So how do you decide whether revocation is            | 13:25 |
| 23 | appropriate for work done outside the scope of issued    | 13:26 |
| 24 | permits?   | 13:26 |
| 25 | A. For me it's a matter of the severity of the           | 13:26 |
|    |  | 1     |

| 1  | violation and the intent of the permit holder, property  | 13:26 |
|----|--|-------|
| 2  | owner, to achieve compliance.                            | 13:26 |
| 3  | Q. When, if at all, do you revoke permits because        | 13:26 |
| 4  | you believe there are inaccuracies in the plans that     | 13:26 |
| 5  | were submitted?  | 13:26 |
| 6  | A. Personally, I don't do that.                          | 13:26 |
| 7  | Q. Have you seen others do that at DBI?                  | 13:26 |
| 8  | A. I haven't seen others do it but this particular       | 13:27 |
| 9  | project seems to like be one where he exceeded the scope | 13:27 |
| 10 | of the permit. As I said to you earlier, I probably      | 13:27 |
| 11 | would have found another way rather than revoking        | 13:27 |
| 12 | permits.   | 13:27 |
| 13 | Q. Are you talking now about Grove Street or Six         | 13:27 |
| 14 | Dogs?  | 13:27 |
| 15 | A. Six Dogs.   | 13:27 |
| 16 | Q. Okay. The other way would be to have plans            | 13:27 |
| 17 | submitted to address the inaccuracies, correct?          | 13:27 |
| 18 | A. Yes.  | 13:27 |
| 19 | Q. In terms of the factors that you as the chief         | 13:27 |
| 20 | building inspector were supposed to consider in deciding | 13:27 |
| 21 | whether to revoke permits, is there anything written     | 13:27 |
| 22 | down about those factors or how you are supposed to make | 13:27 |
| 23 | those judgment calls?                                    | 13:28 |
| 24 | A. Other than the building code, it's left to            | 13:28 |
| 25 | discretion because there are so many variables with the  | 13:28 |

| 1  | projects and different scenarios. It's a discretionary   | 13:28 |
|----|--|-------|
| 2  | based on the code decision.                              | 13:28 |
| 3  | Q. Based on the what decision?                           | 13:28 |
| 4  | A. The building code.                                    | 13:28 |
| 5  | Q. But the building code, you are talking about          | 13:28 |
| 6  | the one there is just one sentence in the building       | 13:28 |
| 7  | code about this, right?                                  | 13:28 |
| 8  | A. You are right, yes.                                   | 13:28 |
| 9  | Q. Have you ever seen the notice of violation            | 13:28 |
| 10 | relating to the Six Dogs project?                        | 13:28 |
| 11 | A. I probably have at some point, I don't remember       | 13:28 |
| 12 | right now. I probably saw it when we were engaged in     | 13:28 |
| 13 | the meetings with that we had at planning.               | 13:29 |
| 14 | Q. On your screen now is what was marked yesterday       | 13:29 |
| 15 | as Exhibit 104 and it's the four page notice of          | 13:29 |
| 16 | violation relating to the Six Dogs project. It says in   | 13:29 |
| 17 | the first page that you need to stop all work and file a | 13:29 |
| 18 | building permit application within thirty days, do you   | 13:29 |
| 19 | see that?  | 13:29 |
| 20 | A. Yes.  | 13:29 |
| 21 | Q. That's standard language for an NOV, right?           | 13:29 |
| 22 | A. Boilerplate, yes.                                     | 13:29 |
| 23 | Q. Why do you provide somebody with thirty days to       | 13:29 |
| 24 | file a building permit application?                      | 13:30 |
| 25 | A. Is that a question to me, Scott?                      | 13:30 |
|    |  |       |

| 1  | Q. Yes.   | 13:30 |
|----|---|-------|
| 2  | A. The answer is that they need a certain amount        | 13:30 |
| 3  | of time to generate the drawings and to, you know, have | 13:30 |
| 4  | the drawings in such a point where they are ready to    | 13:30 |
| 5  | submit it.  | 13:30 |
| 6  | Q. Do you ever give somebody less than thirty days      | 13:30 |
| 7  | to  | 13:30 |
| 8  | A. Yes.   | 13:30 |
| 9  | Q. Yes?   | 13:30 |
| 10 | A. Yes, I have.   | 13:30 |
| 11 | Q. Under what circumstances?                            | 13:30 |
| 12 | A. Usually it's more of when you have an emergency      | 13:30 |
| 13 | situation where you would need to provide maybe shoring | 13:30 |
| 14 | or things of that nature.                               | 13:30 |
| 15 | Q. Other than a life safety situation, can you          | 13:30 |
| 16 | think of a time where you have given somebody less than | 13:30 |
| 17 | thirty days to file a building permit in response       | 13:30 |
| 18 | excuse me, filing a building permit application in      | 13:30 |
| 19 | response to a notice of violation?                      | 13:31 |
| 20 | A. I might have done it in situations where the         | 13:31 |
| 21 | work was minimal and I knew that, you know, they could  | 13:31 |
| 22 | resolve the violation pretty quickly. For instance, if  | 13:31 |
| 23 | it was like a kitchen remodel, for example, and we      | 13:31 |
| 24 | wanted to insure that the electrical and plumbing work  | 13:31 |
| 25 | was up to the code and we had concerns that there was   | 13:31 |
|    |   |       |

| 1  | faulty wiring and we needed to get eyes on it pretty    | 13:31 |
|----|---|-------|
| 2  | quickly and it was a relatively easy permit to obtain,  | 13:31 |
| 3  | we might narrow that window down considerably.          | 13:31 |
| 4  | Q. But again, that's because of the safety issues       | 13:31 |
| 5  | out of the wiring, right?                               | 13:31 |
| 6  | A. Everything is safety, really, because you don't      | 13:31 |
| 7  | always know what's been done because what gets covered  | 13:31 |
| 8  | and there may be compromised framing in the walls, you  | 13:31 |
| 9  | just don't know. For the most part, if something can be | 13:31 |
| 10 | done more quickly, it's always more desirable to insure | 13:32 |
| 11 | that it can be done more quickly.                       | 13:32 |
| 12 | Q. Can you recall any time where you approved           | 13:32 |
| 13 | revoking permits on the same day that you issued the    | 13:32 |
| 14 | department issued notices of violation at a project?    | 13:32 |
| 15 | A. No, I don't recall ever doing that.                  | 13:32 |
| 16 | Q. Do you recall anyone else at DBI ever doing          | 13:32 |
| 17 | that?   | 13:32 |
| 18 | A. Apparently it happened in the case of Six Dogs       | 13:32 |
| 19 | but I don't recall any other instances of that.         | 13:32 |
| 20 | Q. Okay. Could you look at Exhibit 111, please.         | 13:32 |
| 21 | (Whereupon, Plaintiff's Exhibit 111 was marked          | 13:32 |
| 22 | for identification.)                                    | 13:32 |
| 23 | MR. EMBLIDGE: Q.: Exhibit 111 is an e-mail              | 13:32 |
| 24 | string, the first page is Bates stamped CCSF-Richards_  | 13:32 |
| 25 | 0233929. My question is do you recall being part of     | 13:33 |

| 1  | this e-mail string relating to the frequency with which  | 13:33 |
|----|--|-------|
| 2  | permits are revoked?                                     | 13:33 |
| 3  | A. I don't remember being part of the e-mail             | 13:33 |
| 4  | thread but I do see that I am on it so obviously there   | 13:33 |
| 5  | was a discussion about this, about the frequency of      | 13:33 |
| 6  | revoking permits.  | 13:33 |
| 7  | Q. Do you see in this e-mail string that way             | 13:33 |
| 8  | toward the bottom Mr. Sweeney estimates that permits are | 13:33 |
| 9  | revoked about once a month and then on the first page    | 13:33 |
| 10 | Mr. Strawn is reporting to Angus McCarthy that Mr.       | 13:33 |
| 11 | Sweeney was pretty close because it looks like they      | 13:33 |
| 12 | revoked permits about thirteen times a year?             | 13:33 |
| 13 | A. I see that.   | 13:33 |
| 14 | Q. Is that consistent with your understanding of         | 13:34 |
| 15 | the frequency with which building permits are revoked?   | 13:34 |
| 16 | A. That sounds about right. I don't remember             | 13:34 |
| 17 | signing a lot of these things but I probably did sign    | 13:34 |
| 18 | twelve of them a year, that sounds realistic.            | 13:34 |
| 19 | Q. Of the revocation letters that you signed, can        | 13:34 |
| 20 | you estimate for me approximately how many of them or    | 13:34 |
| 21 | what percentage of them came through a request by the    | 13:34 |
| 22 | Planning Department?                                     | 13:34 |
| 23 | A. I would estimate that it would be more than           | 13:34 |
| 24 | fifty percent.   | 13:34 |
| 25 | Q. And how about the percentage that came via the        | 13:34 |

| 1  | Board of Appeal requesting it?                           | 13:34 |
|----|--|-------|
| 2  | A. Much smaller. I don't remember very many.             | 13:34 |
| 3  | Maybe ten percent.                                       | 13:35 |
| 4  | Q. Okay. Now I want to ask you about some                | 13:35 |
| 5  | specific projects. I want to start with Exhibit 112      | 13:35 |
| 6  | which relates to a project at 655 Alvarado Street.       | 13:35 |
| 7  | (Whereupon, Plaintiff's Exhibit 112 was marked           | 13:35 |
| 8  | for identification.)                                     | 13:35 |
| 9  | MR. EMBLIDGE: Q.: Do you recall anything                 | 13:35 |
| 10 | about this project at Alvarado Street?                   | 13:35 |
| 11 | A. Yes, I do. This was one of the egregious              | 13:35 |
| 12 | demolition cases that we dealt with and I believe I was  | 13:35 |
| 13 | at the Planning Commission reporting to the Planning     | 13:35 |
| 14 | Commission on this specific project. What I remember is  | 13:36 |
| 15 | they went way beyond the scope of the demolition and     | 13:36 |
| 16 | very little of the building remained. I don't have a     | 13:36 |
| 17 | lot of details that come to mind beyond that but I know  | 13:36 |
| 18 | I went to the Planning Commission and I was working with | 13:36 |
| 19 | neighbors, et cetera.                                    | 13:36 |
| 20 | Q. Was this a Rodrigo Santos project?                    | 13:36 |
| 21 | A. No, I don't recall that. I don't think it was,        | 13:36 |
| 22 | to be honest.  | 13:36 |
| 23 | Q. At the top of the first page of Exhibit 112 you       | 13:36 |
| 24 | are forwarding information about this project to Ed      | 13:36 |
| 25 | Sweeney, do you see that?                                | 13:36 |

| 1  | A. Yes.  | 13:36 |
|----|--|-------|
| 2  | Q. Do you know why?                                      | 13:36 |
| 3  | A. Because he was my supervisor at the time and I        | 13:36 |
| 4  | wanted to let him know just bring him into the thread    | 13:36 |
| 5  | of e-mails that were going back and forth.               | 13:37 |
| 6  | Q. So if this was an egregious project, why              | 13:37 |
| 7  | weren't the permits for this project revoked?            | 13:37 |
| 8  | A. I believe that there was this project in              | 13:37 |
| 9  | particular was going to the Planning Commission and I    | 13:37 |
| 10 | don't have exactly the timelines on this right now but   | 13:37 |
| 11 | it was indicated that the developer, their intention was | 13:37 |
| 12 | to comply with the notices of violation and file the     | 13:37 |
| 13 | appropriate permits at the time,                         | 13:37 |
| 14 | Q. Okay. So even though what they had done was           | 13:37 |
| 15 | egregious, the fact that they were indicating a          | 13:37 |
| 16 | willingness to try to resolve the projects through       | 13:37 |
| 17 | revisions and other means, that caused you not to revoke | 13:38 |
| 18 | the permits, is that fair?                               | 13:38 |
| 19 | A. Yeah, that's fair, I think that's reasonable.         | 13:38 |
| 20 | Q. The next project I want to ask you about, look        | 13:38 |
| 21 | at Exhibit 113, please. Exhibit 113 relates to a         | 13:38 |
| 22 | project at 457 Roosevelt Way.                            | 13:38 |
| 23 | (Whereupon, Plaintiff's Exhibit 113 was marked           | 13:38 |
| 24 | for identification.)                                     | 13:38 |
| 25 | MR. EMBLIDGE: Q.: Do you see Exhibit 113?                | 13:38 |
|    |  |       |

| 1  | A. Yes.   | 13:38 |
|----|---|-------|
| 2  | Q. What do you recall about this project?               | 13:38 |
| 3  | A. This was one of the four projects that the city      | 13:38 |
| 4  | attorney litigated in regards to Rodrigo's projects. I  | 13:38 |
| 5  | mean, I am going to take direction from Ryan here in    | 13:38 |
| 6  | regards to how much I can talk about this but I do know | 13:39 |
| 7  | this was one of the projects, it was a Rodrigo project, | 13:39 |
| 8  | they went beyond the scope of the permit. I didn't      | 13:39 |
| 9  | really have much I think Joe handled this one pretty    | 13:39 |
| 10 | much from start to almost finish, I think they were     | 13:39 |
| 11 | almost done.  | 13:39 |
| 12 | Q. If you look at page three, I have highlighted        | 13:39 |
| 13 | some of what Mr. Duffy communicated to Mr. Santos. Is   | 13:39 |
| 14 | it fair to say that it is your understanding that not   | 13:39 |
| 15 | only was there work done far outside the scope of the   | 13:39 |
| 16 | permits, but even after there were stop work orders     | 13:39 |
| 17 | going work continued at the site?                       | 13:39 |
| 18 | MR. STEVENS: I am going to give the same                | 13:39 |
| 19 | instruction I did before, you can answer to the extent  | 13:39 |
| 20 | your answer does not contain information that you know  | 13:40 |
| 21 | only because of what you were told by attorneys at the  | 13:40 |
| 22 | city attorney's office.                                 | 13:40 |
| 23 | THE WITNESS: My answer is not because of                | 13:40 |
| 24 | anything I learned from the city attorney but I believe | 13:40 |
| 25 | it to be correct that work continued even though a      | 13:40 |

| 1  | notice of violation had been issued.                     | 13:40 |
|----|--|-------|
| 2  | MR. EMBLIDGE: Q.: Okay. So why weren't                   | 13:40 |
| 3  | permits revoked at 457 Roosevelt if not only were there  | 13:40 |
| 4  | egregious violations but there was work continuing after | 13:40 |
| 5  | a stop work order?                                       | 13:40 |
| 6  | A. Well, one of the reasons why that happened is         | 13:40 |
| 7  | there were some serious safety concerns because this was | 13:40 |
| 8  | on a steep hillside and work needed to be done to make   | 13:40 |
| 9  | the site safe as well as the adjacent properties safe.   | 13:40 |
| 10 | So that was one of the reasons why work needed to        | 13:41 |
| 11 | continue relating to that specific project.              | 13:41 |
| 12 | Q. Okay, but couldn't you revoke the permits but         | 13:41 |
| 13 | then require them to immediately get a new permit to     | 13:41 |
| 14 | deal with the emergency issues?                          | 13:41 |
| 15 | A. Well, you know, as I said before, the desire          | 13:41 |
| 16 | was that the proper permits would be issued. Permits     | 13:41 |
| 17 | that were already in place didn't have very much         | 13:41 |
| 18 | meaning. I believe one of them related to a kitchen or   | 13:41 |
| 19 | bathroom remodel. Whether or not that permit was         | 13:41 |
| 20 | revoked was not very important in regards to safety at   | 13:41 |
| 21 | the site and having the appropriate permits issued.      | 13:41 |
| 22 | Whatever permits were there that could have been revoked | 13:41 |
| 23 | could be canceled with the issuance of the meaningful    | 13:42 |
| 24 | and the proper permit down the road. We had a stop work  | 13:42 |
| 25 | at least at the project that that work couldn't take     | 13:42 |

| 1  | place. Without reading through this e-mail, I believe    | 13:42 |
|----|--|-------|
| 2  | there was an allowance for the mitigation work to make   | 13:42 |
| 3  | sure that the site was safe. I mean, there was some      | 13:42 |
| 4  | allowance there for that but again and I have said it    | 13:42 |
| 5  | before if the permit needed to be revoked, we would      | 13:42 |
| 6  | revoke it. But in some of these cases, as long as we     | 13:42 |
| 7  | had a notice of violation on the property, people        | 13:42 |
| 8  | couldn't work and it didn't really necessitate revoking  | 13:42 |
| 9  | a permit, in my opinion.                                 | 13:42 |
| 10 | Q. I am hearing from you and tell me if this is          | 13:43 |
| 11 | a fair characterization that revoking permits is sort    | 13:43 |
| 12 | of a move of last resort if you aren't able to solve the | 13:43 |
| 13 | problems in another way, is that fair?                   | 13:43 |
| 14 | A. I was always able to find other ways typically,       | 13:43 |
| 15 | I could speak for myself. To me it would be kind of a    | 13:43 |
| 16 | it was a nuclear button, as such, and I didn't always    | 13:43 |
| 17 | find that I needed to go there.                          | 13:43 |
| 18 | Q.   | 13:43 |
| 19 | (Whereupon, Plaintiff's Exhibit 114 was marked           | 13:43 |
| 20 | for identification.)                                     | 13:43 |
| 21 | MR. EMBLIDGE: Q.: Could you look at                      | 13:43 |
| 22 | Exhibit 114. Exhibit 114 is an e-mail string relating    |       |
| 23 | to 1 McCormick Street. The first page has a Bates stamp  | 13:43 |
| 24 | of 2019000197. What do you recall about this project,    | 13:43 |
| 25 | Mr. O'Riordan?   | 13:43 |

| 1  | A. It is somewhere over in Telegraph Hill, I             | 13:44 |
|----|--|-------|
| 2  | believe. Again, it involved excavation and looks like    | 13:44 |
| 3  | it was SF Garage and this guy Harty, H-A-R-T-Y, as it    | 13:44 |
| 4  | shows on the e-mail. I think the neighbors were a        | 13:44 |
| 5  | little bit concerned about what was going on there. It   | 13:44 |
| 6  | was one of those narrow cul-de-sac streets in Telegraph  | 13:44 |
| 7  | Hill and excavation it looks like there was a            | 13:44 |
| 8  | suspension request that pertained to this. All of the    | 13:44 |
| 9  | details I don't remember but I do remember, you know,    | 13:45 |
| 10 | roughly what it was.                                     | 13:45 |
| 11 | Q. You see at the top of page two it talks about         | 13:45 |
| 12 | removal of a brick foundation?                           | 13:45 |
| 13 | A. Yes.  | 13:45 |
| 14 | Q. And that wasn't shown on the drawings and the         | 13:45 |
| 15 | department issued a correction notice. Why not revoke    | 13:45 |
| 16 | permits on this project where the drawings didn't show   | 13:45 |
| 17 | this foundation and then they actually removed it?       | 13:45 |
| 18 | A. The revocation could have occurred but, again,        | 13:45 |
| 19 | that wasn't the way that I operated. A notice of         | 13:45 |
| 20 | violation or a correction notice, I would have said that | 13:46 |
| 21 | a notice of violation would have been better here if     | 13:46 |
| 22 | they removed the brick foundation. I can see the         | 13:46 |
| 23 | correction notice was issued for whatever reason, I      | 13:46 |
| 24 | don't know what that was. My trajectory here would have  | 13:46 |
| 25 | been issue a notice of violation.                        | 13:46 |

| 1  | Q. You mentioned SF Garage, that is a company            | 13:46 |
|----|--|-------|
| 2  | owned by John Pollard as far as you know, correct?       | 13:46 |
| 3  | A. As far as I know, yes.                                | 13:46 |
| 4  | Q. And this Mr. Harty, whose first name is spelled       | 13:46 |
| 5  | C-A-I-R-A-N, how do you know him?                        | 13:46 |
| 6  | A. I just know him from coming into DBI.                 | 13:46 |
| 7  | Q. Is he part of Mr. Pollard's businesses or do          | 13:46 |
| 8  | you know him as someone separate from Mr. Pollard?       | 13:46 |
| 9  | A. I know him separate from Mr. Pollard. I recall        | 13:46 |
| 10 | that I think there was some kind of partnership here     | 13:46 |
| 11 | with Pollard and Harty. I don't know them to be          | 13:46 |
| 12 | partners other than what I heard about this.             | 13:47 |
| 13 | (Whereupon, Plaintiff's Exhibits 115-116 were            | 13:47 |
| 14 | marked for identification.)                              | 13:47 |
| 15 | MR. EMBLIDGE: Q.: Okay. Could you look at                |       |
| 16 | Exhibits 115 and 116. They both relate to a project at   |       |
| 17 | 214 States Street?                                       |       |
| 18 | A. Yes.  | 13:47 |
| 19 | Q. Exhibit 115 is apparently a meeting notice            | 13:47 |
| 20 | relating a meeting about this project in Ed's office,    | 13:47 |
| 21 | which I assume is Ed Sweeney's office, and Exhibit 116   | 13:47 |
| 22 | is a discussion of this project in a Planning Department | 13:47 |
| 23 | memo relating to a hearing set for February 23, 2017.    | 13:47 |
| 24 | What do you recall about this project?                   | 13:48 |
| 25 | A. This was a Rodrigo project. This is a project         | 13:48 |

| 1  | where he misrepresented the existing conditions. At      | 13:48 |
|----|--|-------|
| 2  | least he provided the architect with information that    | 13:48 |
| 3  | was misrepresentative of the existing conditions. We     | 13:48 |
| 4  | received a complaint. We investigated. And I believe     | 13:48 |
| 5  | Joe Duffy was the one that wrote the notice of violation | 13:48 |
| 6  | and this was probably back in 2013 I want to say. This   | 13:48 |
| 7  | goes back it's either 2013 or 2014, that's roughly       | 13:48 |
| 8  | what I remember.   | 13:48 |
| 9  | Q. I bet you can guess what my next question is          | 13:49 |
| 10 | which is why weren't the permits revoked on this         | 13:49 |
| 11 | project?   | 13:49 |
| 12 | A. I am surprised to see you say that, sir.              | 13:49 |
| 13 | Again, I was chief at the time and he had stopped the    | 13:49 |
| 14 | work, they couldn't proceed. We kind of had what we      | 13:49 |
| 15 | wanted so we didn't need to. Again, it's easy to cancel  | 13:49 |
| 16 | the permits after the correct permit has been issued for | 13:49 |
| 17 | the work and they go away in that way.                   | 13:49 |
| 18 | Q. Didn't the department stop the work at the Six        | 13:49 |
| 19 | Dogs project through the NOVs and therefore had what it  | 13:49 |
| 20 | needed without revoking the permits?                     | 13:49 |
| 21 | A. I remember looking at the NOV you just shared         | 13:49 |
| 22 | on the screen and I think the box that denotes stop all  | 13:50 |
| 23 | work was checked. If that is the case then I think that  | 13:50 |
| 24 | the project was stopped and no work could be performed.  | 13:50 |
| 25 | (Whereupon, Plaintiff's Exhibits 117-118 were            |       |
|    |  |       |

| 1  | marked for identification.)                             | 13:50 |
|----|---|-------|
| 2  | MR. EMBLIDGE: Q.: If you look at Exhibit 117            | 13:50 |
| 3  | and 118, those are about a project at 49 Hopkins. I am  | 13:50 |
| 4  | going to try to make this a little quicker for you. You | 13:50 |
| 5  | recall 48 to 49 Hopkins?                                | 13:50 |
| 6  | A. Right.   | 13:50 |
| 7  | Q. And the allegation was that this was a historic      | 13:50 |
| 8  | building that was essentially demolished without        | 13:50 |
| 9  | permits?  | 13:50 |
| 10 | A. Yes.   | 13:50 |
| 11 | Q. Why didn't you revoke the permits at 49              | 13:50 |
| 12 | Hopkins?  | 13:50 |
| 13 | A. As I stated before with regard to the other          | 13:50 |
| 14 | projects, I believe we had a stop work in place and the | 13:50 |
| 15 | notice of violation required them to obtain the         | 13:51 |
| 16 | necessary permits to mitigate the condition that we     | 13:51 |
| 17 | would have deem as necessary. Once we had that we       | 13:51 |
| 18 | didn't need to revoke the permit.                       | 13:51 |
| 19 | Q. Now let's talk about 18th Street, which I know       | 13:51 |
| 20 | you made a presentation to the Planning Commission      | 13:51 |
| 21 | about. Could you just look at Exhibits 119 through 125. | 13:51 |
| 22 | (Whereupon, Plaintiff's Exhibits 119-125 were           | 13:51 |
| 23 | marked for identification.)                             | 13:51 |
| 24 | MR. EMBLIDGE: Let me describe those for the             | 13:51 |
| 25 | record.   | 13:51 |
| •  |   |       |

| 1  | MR. STEVENS: 119 to 125?                                 | 13:51 |
|----|--|-------|
| 2  | MR. EMBLIDGE: Correct. 119 is a notice of                | 13:51 |
| 3  | violation dated May 3, 2018, regarding a project at 3847 | 13:51 |
| 4  | 18th Street.   | 13:51 |
| 5  | 120 is an e-mail string dated February 27,               | 13:51 |
| 6  | 2019.  | 13:52 |
| 7  | Exhibit 121 is an e-mail about the same project          | 13:52 |
| 8  | dated May 7, 2019, string.                               | 13:52 |
| 9  | Exhibit 122 is an e-mail from Mr. O'Riordan to           | 13:52 |
| 10 | Jeff Horn dated May 8, 2019, about the same project.     | 13:52 |
| 11 | Exhibit 123 are some e-mails involving Bernie            | 13:52 |
| 12 | Curran and Mr. O'Riordan about this project dated July   | 13:52 |
| 13 | 8, 2019.   | 13:52 |
| 14 | Exhibit 124 is an e-mail from Mr. O'Riordan              | 13:52 |
| 15 | about this project on September 10, 2019.                | 13:52 |
| 16 | And Exhibit 125 is an e-mail string dated                | 13:53 |
| 17 | September 11, 2019, first page is Bates stamped          | 13:53 |
| 18 | 201900050.   | 13:53 |
| 19 | Q. Okay. In general, Mr. O'Riordan, what do you          | 13:53 |
| 20 | recall about this project?                               | 13:53 |
| 21 | A. I think the first I heard of this project was         | 13:53 |
| 22 | when we got when I saw the notification from the         | 13:53 |
| 23 | Planning Department and it was a fairly expansive        | 13:53 |
| 24 | document. I seem to remember that there was a DR         | 13:53 |
| 25 | somewhere along the lines in this. This caused me some   | 13:54 |

| 1  | concern in regards to the amount of things that were    | 13:54 |
|----|---|-------|
| 2  | seemed to be in violation of either the plans or what   | 13:54 |
| 3  | the general requirements were for code compliance. I    | 13:54 |
| 4  | remember the discussion that was had about over         | 13:54 |
| 5  | excavation, I think that was identified by the Planning | 13:54 |
| 6  | Department, potentially the removing of much greater    | 13:54 |
| 7  | amounts of soil than fifty yards, fifty cubic yards,    | 13:54 |
| 8  | which is a trigger for additional review, mostly        | 13:54 |
| 9  | planning review. The other thing I remember from the    | 13:54 |
| 10 | planning enforcement case was that there was some       | 13:55 |
| 11 | evidence of combining multiple skylights at the ridge   | 13:55 |
| 12 | line of the building. I do believe that was one of the  | 13:55 |
| 13 | ones that I went to the Planning Commission and         | 13:55 |
| 14 | presented on. I don't remember exactly, I think it      | 13:55 |
| 15 | might have been maybe March or April time frame of      | 13:55 |
| 16 | what was the year possibly probably 2019, I guess.      | 13:55 |
| 17 | I am not sure on the year, these things kind of blend   | 13:55 |
| 18 | into one another after a while. But I did present and   | 13:55 |
| 19 | it was continued, I believe, and the continued case was | 13:55 |
| 20 | Bernie Curran attended the Planning Commission simply   | 13:56 |
| 21 | because it was July 18, which was my birthday, and I    | 13:56 |
| 22 | didn't plan on going to the Planning Commission let     | 13:56 |
| 23 | alone being at work that day. That's how I remember the | 13:56 |
| 24 | when Bernie attended. These are the highlights. It      | 13:56 |
| 25 | has been a few years so that's what I remember.         | 13:56 |

| ı |    |  |       |
|---|----|--|-------|
|   | 1  | Q. I knew we had a lot in common because my            | 13:56 |
|   | 2  | birthday is July 8, also.                              | 13:56 |
|   | 3  | A. Mine is July 18, one eight.                         | 13:56 |
|   | 4  | Q. Oh, because one of these e-mails is dated July      | 13:56 |
|   | 5  | 8. Did you watch the tape                              | 13:56 |
|   | 6  | MR. STEVENS: I will issue a Notice of                  | 13:56 |
|   | 7  | Deposition for July 8.                                 | 13:56 |
|   | 8  | MR. EMBLIDGE: I am sure, two days after                | 13:56 |
|   | 9  | discovery cutoff.                                      | 13:56 |
|   | 10 | Q. Did you watch the tape of Mr. Curran's              | 13:56 |
|   | 11 | presentation to the Planning Commission?               | 13:56 |
|   | 12 | A. Yes, I did.   | 13:57 |
|   | 13 | Q. How did that go?                                    | 13:57 |
|   | 14 | MR. STEVENS: Vague.                                    | 13:57 |
|   | 15 | THE WITNESS: What I saw was maybe I would              | 13:57 |
|   | 16 | have done it a little differently. I probably wouldn't | 13:57 |
|   | 17 | have worn my Hawaiian shirt, that would be the first   | 13:57 |
|   | 18 | thing maybe.   | 13:57 |
|   | 19 | MR. EMBLIDGE: Good call.                               | 13:57 |
|   | 20 | Q. Was Mr. Pollard involved in this project, as        | 13:57 |
|   | 21 | you recall?  | 13:57 |
|   | 22 | A. As I recall, he was involved, at least in the       | 13:57 |
|   | 23 | at least in the foundation work relating to the        | 13:57 |
|   | 24 | building.  | 13:57 |
|   | 25 | Q. How about Mr. Santos, do you recall whether he      | 13:57 |
| 1 |    |  | 1     |

| 1  | was involved in this project?                            | 13:57 |
|----|--|-------|
| 2  | A. I don't believe so.                                   | 13:57 |
| 3  | Q. So if you look at Exhibit 121, why are you            | 13:57 |
| 4  | forwarding the Planning Department case report about     | 13:58 |
| 5  | this project to Mr. McCarthy?                            | 13:58 |
| 6  | A. Because he was the president of the commission        | 13:58 |
| 7  | at the time and he had asked that I keep him updated on  | 13:58 |
| 8  | anything that was potentially going to be for the BIC.   | 13:58 |
| 9  | It looked like something that he should know about so    | 13:58 |
| 10 | that's why I did that. I was the president of the        | 13:58 |
| 11 | Planning Commission, he was the president of the BIC, so | 13:58 |
| 12 | that's why I did that.                                   | 13:58 |
| 13 | Q. Do you remember having any discussions with Mr.       | 13:58 |
| 14 | Richards about the 18th Street project other than        | 13:58 |
| 15 | discussions that would be on the record at the Planning  | 13:58 |
| 16 | Department Planning Commission?                          | 13:58 |
| 17 | A. No, I do not.   | 13:58 |
| 18 | THE VIDEOGRAPHER: Going off the record 1:59              | 13:59 |
| 19 | p.m.   | 13:59 |
| 20 | (Brief recess.)  | 13:59 |
| 21 | THE VIDEOGRAPHER: Are we are on the record               | 14:12 |
| 22 | 2:12 p.m.  | 14:12 |
| 23 | MR. EMBLIDGE: Q.: Mr. O'Riordan, we are                  | 14:12 |
| 24 | talking still talking about 3847 18th Street. If you     | 14:12 |
| 25 | would look at Exhibit 122 which is an e-mail from you to | 14:12 |

| 1  | Jeff Horn on May 8, 2019. My question to you is about   | 14:12 |
|----|---|-------|
| 2  | the last sentence of that e-mail that says, I have      | 14:12 |
| 3  | opened up another DBI complaint which will be scheduled | 14:12 |
| 4  | for investigation next week. What were you referring to | 14:12 |
| 5  | there, if you recall?                                   | 14:12 |
| 6  | A. As best I recall, I was referring to opening up      | 14:13 |
| 7  | a DBI complaint so that we could follow up on the       | 14:13 |
| 8  | planning enforcement case.                              | 14:13 |
| 9  | Q. And if you could look at Exhibit 124. 124 is         | 14:13 |
| 10 | another e-mail string about this case and it includes   | 14:13 |
| 11 | somebody named John Murray. Who is John Murray?         | 14:13 |
| 12 | A. John Murray, I don't know what his title was         | 14:13 |
| 13 | then but he is our legislative affairs manager. So he   | 14:13 |
| 14 | would have been working with Bill Strawn potentially on | 14:13 |
| 15 | in relation to communications.                          | 14:14 |
| 16 | Q. Communications to the world outside of DBI           | 14:14 |
| 17 | about this project?                                     | 14:14 |
| 18 | A. Potentially if we needed to have communications      | 14:14 |
| 19 | with outside, then Bill Strawn or John Murray may have  | 14:14 |
| 20 | been involved.  | 14:14 |
| 21 | Q. If you could look at Exhibit 125, that's an          | 14:14 |
| 22 | e-mail string involving Mr. Strawn, S-T-R-A-W-N, and    | 14:14 |
| 23 | others. On the first page of that there is an e-mail    | 14:14 |
| 24 | from Mr. Strawn to Mr. McCarthy where Mr. Strawn refers | 14:14 |
| 25 | to suggested, quote, DBI improvement steps, end quote.  | 14:14 |

| 1  | Do you have an understanding as to what he is referring  | 14:14 |
|----|--|-------|
| 2  | to?  | 14:14 |
| 3  | A. I have an understanding relating to process           | 14:14 |
| 4  | improvement, how we handle, you know, cases or any       | 14:15 |
| 5  | cases, for that matter. I am just guessing that that's   | 14:15 |
| 6  | probably what he was suggesting.                         | 14:15 |
| 7  | Q. Okay, I don't want you to guess. You don't            | 14:15 |
| 8  | have a   | 14:15 |
| 9  | A. I don't know is the answer.                           | 14:15 |
| 10 | Q. Okay. On the next page of Exhibit 125, the            | 14:15 |
| 11 | second page, you will see there is an e-mail string from | 14:15 |
| 12 | Mr. Strawn to several people, one of whom appears to be  | 14:15 |
| 13 | Sean Keighran. Do you know why DBI would be              | 14:15 |
| 14 | communicating with Sean Keighran about the 18th Street   | 14:15 |
| 15 | project?   | 14:15 |
| 16 | A. I have no idea. I don't know.                         | 14:15 |
| 17 | (Whereupon, Plaintiff's Exhibits 126-127 were            |       |
| 18 | marked for identification.)                              | 14:16 |
| 19 | MR. EMBLIDGE: Q.: If you could look at                   | 14:16 |
| 20 | Exhibits 126 and 127, please, those both relate to a     | 14:16 |
| 21 | project on 17th Avenue. Do you recall this project?      | 14:16 |
| 22 | A. Yes, I do.  | 14:16 |
| 23 | Q. I think it actually just recently had another         | 14:16 |
| 24 | hearing at the Board of Appeal, are you aware of that?   | 14:16 |
| 25 | A Veah I think it was like two weeks ago                 | 14.16 |

| 1  | something like that.                                    | 14:16 |
|----|---|-------|
| 2  | Q. What do you recall about this project?               | 14:16 |
| 3  | A. It was a Rodrigo project. It was across the          | 14:16 |
| 4  | Street from Jerry Dratler and he brought the complaint  | 14:16 |
| 5  | to us. It was a situation where a three story bay had   | 14:16 |
| 6  | been removed plus a deck from the side of this property | 14:17 |
| 7  | at 25 17th Avenue. I think why they did that was the    | 14:17 |
| 8  | intention was to split the lot into two lots and create | 14:17 |
| 9  | a vacant lot for the construction of another building.  | 14:17 |
| 10 | It has just been going on for a long time, many years.  | 14:17 |
| 11 | I haven't looked at all the documents here but it has   | 14:17 |
| 12 | been many years. I think they are getting closer to     | 14:17 |
| 13 | having a permit to do the work and beyond that I would  | 14:17 |
| 14 | have to start looking at documents to figure out what   | 14:17 |
| 15 | other things related to the project.                    | 14:18 |
| 16 | Q. Who is Jerry Dratler?                                | 14:18 |
| 17 | A. He is a neighbor who I believe he lives              | 14:18 |
| 18 | across the Street from this project on 17th Avenue.     | 14:18 |
| 19 | Q. How do you know him?                                 | 14:18 |
| 20 | A. I know him because he filed multiple complaints      | 14:18 |
| 21 | about this project. I had the pleasure of entertaining  | 14:18 |
| 22 | both he and Rodrigo Santos in my office for a meeting   | 14:18 |
| 23 | early in the days of when this became an issue. I mean, | 14:18 |
| 24 | we have been dealing a lot with complaints from Jerry   | 14:18 |
| 25 | and dealing a lot with Rodrigo and the project team's   | 14:18 |

| 1  | efforts to, you know, make things right and proper. It   | 14:18 |
|----|--|-------|
| 2  | has been many years and it continues.                    | 14:19 |
| 3  | Q. Did you find Mr. Dratler's complaints about           | 14:19 |
| 4  | this project to be warranted?                            | 14:19 |
| 5  | A. Yes.  | 14:19 |
| 6  | Q. Approximately when did this meeting occur among       | 14:19 |
| 7  | you, Mr. Santos and Mr. Dratler?                         | 14:19 |
| 8  | A. It's when the first complaints were filed. I          | 14:19 |
| 9  | don't have that information in front of me but I would   | 14:19 |
| 10 | be guessing at like maybe 2017, sometime during          | 14:19 |
| 11 | 2017-ish.  | 14:19 |
| 12 | Q. Okay. Let me just ask the question, why didn't        | 14:19 |
| 13 | you revoke permits for the project on 17th Avenue?       | 14:19 |
| 14 | A. Because, again, like I said, we had a stop work       | 14:19 |
| 15 | on the project. In this case I think they needed to do   | 14:20 |
| 16 | some shoring and the permits that we would have          | 14:20 |
| 17 | considered to revoke, it would have a stop work on it.   | 14:20 |
| 18 | It's the same difference, revoking or stop work gets you | 14:20 |
| 19 | to the same place. I didn't feel nor do I feel with      | 14:20 |
| 20 | these projects that revoking is a particularly useful    | 14:20 |
| 21 | tool in those cases.                                     | 14:20 |
| 22 | (Whereupon, Plaintiff's Exhibit 128 was marked           |       |
| 23 | for identification.)                                     | 14:20 |
| 24 | MR. EMBLIDGE: Q.: Could you look at                      | 14:20 |
| 25 | Exhibit 128, please, it's a two page e-mail string, the  | 14:20 |

| 1  | first page is Bates stamped CCSF-Richards_0232104.      | 14:20 |
|----|---|-------|
| 2  | A. Yes.   | 14:20 |
| 3  | Q. So this involves a list of complaints or             | 14:20 |
| 4  | criticisms by Mr. Dratler concerning projects involving | 14:21 |
| 5  | Mr. Santos. What, if anything, did you do to look into  | 14:21 |
| 6  | the issues that Mr. Dratler was raising in this e-mail? | 14:21 |
| 7  | A. I don't recall exactly what I did but we would       | 14:21 |
| 8  | have surveyed, audited the work we did on this project. | 14:21 |
| 9  | That would have been the typical way of going about     | 14:21 |
| 10 | this. What work we did do exactly, I don't recall.      | 14:21 |
| 11 | Q. Did you ever talk to Mr. Strawn about Dennis         | 14:22 |
| 12 | Richards?   | 14:22 |
| 13 | A. I don't recall having conversations with Mr.         | 14:22 |
| 14 | Strawn about Dennis Richards.                           | 14:22 |
| 15 | Q. Do you ever recall talking to Mr. Strawn about       | 14:22 |
| 16 | the Six Dogs project?                                   | 14:22 |
| 17 | A. I don't recall.                                      | 14:22 |
| 18 | (Whereupon, Plaintiff's Exhibit 129 was marked          |       |
| 19 | for identification.)                                    | 14:22 |
| 20 | MR. EMBLIDGE: Q.: Could you please look at              | 14:22 |
| 21 | Exhibit 129. That exhibit is an e-mail from Mr.         | 14:22 |
| 22 | Hernandez to a long list dated October 18, 2019. This   | 14:22 |
| 23 | e-mail relates to a public records request that I       | 14:22 |
| 24 | believe I submitted regarding the Six Dogs project. Do  | 14:22 |
| 25 | you recall anything you did to look for records to      | 14:23 |

| l |    |  |       |
|---|----|--|-------|
|   | 1  | respond to the public records request?                 | 14:23 |
|   | 2  | A. I don't remember this request. Obviously there      | 14:23 |
|   | 3  | was a request but I don't remember providing documents | 14:23 |
|   | 4  | relating to the request.                               | 14:23 |
|   | 5  | Q. If you look at the first page of Exhibit 129        | 14:23 |
|   | 6  | where it says to, it has a number of people in DBI and | 14:23 |
|   | 7  | what follows their name is, quote, Exchange            | 14:23 |
|   | 8  | Administrative Group, end quote. Do you see that?      | 14:23 |
|   | 9  | A. On which page?                                      | 14:23 |
|   | 10 | Q. The first page.                                     | 14:23 |
|   | 11 | A. Yeah. I don't know what that is.                    | 14:23 |
|   | 12 | Q. Have you ever seen it before?                       | 14:23 |
|   | 13 | A. I may have but I don't remember seeing it.          | 14:23 |
|   | 14 | Q. Are you aware of an e-mail group within DBI         | 14:24 |
|   | 15 | that is for administrative personnel that contains the | 14:24 |
|   | 16 | individuals listed here?                               | 14:24 |
|   | 17 | A. No, I am not aware of that.                         | 14:24 |
|   | 18 | Q. Okay. If you could look at Exhibit 130,             | 14:24 |
|   | 19 | please.  | 14:24 |
|   | 20 | (Whereupon, Plaintiff's Exhibit 130 was marked         | 14:24 |
|   | 21 | for identification.)                                   | 14:24 |
|   | 22 | MR. EMBLIDGE: Q.: Exhibit 130 is Bates                 | 14:24 |
|   | 23 | stamped CCSF-Richards_083081. Is Exhibit 130 relating  | 14:24 |
|   | 24 | to these meetings you talked about where you and Mr.   | 14:24 |
|   | 25 | Duffy and Ms. Holley and Mr. Sutro addressed this      | 14:24 |
| 1 |    |  | 4     |

| 1  | project, the Six Dogs project?                         | 14:25 |
|----|--|-------|
| 2  | A. That's what it looks like, yeah. Yes.               | 14:25 |
| 3  | (Whereupon, Plaintiff's Exhibits 131-133 were          |       |
| 4  | marked for identification.)                            | 14:25 |
| 5  | MR. EMBLIDGE: Exhibit 131 is an e-mail from            | 14:25 |
| 6  | Mr. Strawn to Angus McCarthy dated December 5, 2019.   | 14:25 |
| 7  | Exhibit 132 is an e-mail from Mr. Strawn to Mr.        | 14:25 |
| 8  | O'Riordan and others dated December 5, 2019.           | 14:25 |
| 9  | Exhibit 133 is an e-mail from Mr. Strawn to Mr.        | 14:25 |
| 10 | O'Riordan and others dated December 23, 2019.          | 14:25 |
| 11 | Q. These three e-mail strings seem to involve          | 14:25 |
| 12 | distribution of newspaper articles relating to Mr.     | 14:26 |
| 13 | Richards, do you see that?                             | 14:26 |
| 14 | A. Yes.  | 14:26 |
| 15 | Q. Were you following these issues in the press?       | 14:26 |
| 16 | A. Not really. I don't think I would have even         | 14:26 |
| 17 | read the Eskaenazi articles at that time. Much more    | 14:26 |
| 18 | likely to do so now.                                   | 14:26 |
| 19 | Q. Why?  | 14:26 |
| 20 | A. Because of my position.                             | 14:26 |
| 21 | Q. Did you ever discuss Mr. Richards or the Six        | 14:26 |
| 22 | Dogs project with any members of the press?            | 14:26 |
| 23 | A. No, I did not.                                      | 14:26 |
| 24 | Q. I may have already asked you this but did you       | 14:26 |
| 25 | ever discuss Mr. Richards or the Six Dogs project with | 14:27 |

| Angus McCarthy?   | 14:27  |
|---|--|
| A. I don't recall having discussions with him           | 14:27  |
| about it.   | 14:27  |
| Q. Do you know Randy Shaw?                              | 14:27  |
| A. Yes.   | 14:27  |
| Q. Did you ever discuss Mr. Richards or the Six         | 14:27  |
| Dogs project with Randy Shaw?                           | 14:27  |
| A. No, I don't recall having any discussions with       | 14:27  |
| him, either.  | 14:27  |
| Q. Do you have an estimate of the number of active      | 14:27  |
| projects Mr. Santos has going on at DBI?                | 14:27  |
| A. I don't have an estimate. Do you mean at this        | 14:27  |
| time?   | 14:27  |
| Q. Correct.   | 14:27  |
| A. This juncture it probably would be more than         | 14:27  |
| fifty, maybe even more than one hundred. I don't have a | 14:27  |
| number it.  | 14:28  |
| Q. Do you have an estimate as to the number of          | 14:28  |
| projects involving John Pollard or his companies that   | 14:28  |
| are currently ongoing at DBI?                           | 14:28  |
| A. I don't have data or a number on that. It            | 14:28  |
| probably would be less than Mr. Santos.                 | 14:28  |
| Q. We talked about these lists, these sort of           | 14:28  |
| expanded compliance lists. Is Mr. Pollard on any of     | 14:28  |
| those lists?  | 14:28  |
|   | A. I don't recall having discussions with him about it.  Q. Do you know Randy Shaw? A. Yes. Q. Did you ever discuss Mr. Richards or the Six Dogs project with Randy Shaw? A. No, I don't recall having any discussions with him, either. Q. Do you have an estimate of the number of active projects Mr. Santos has going on at DBI? A. I don't have an estimate. Do you mean at this time? Q. Correct. A. This juncture it probably would be more than fifty, maybe even more than one hundred. I don't have a number it. Q. Do you have an estimate as to the number of projects involving John Pollard or his companies that are currently ongoing at DBI? A. I don't have data or a number on that. It probably would be less than Mr. Santos. Q. We talked about these lists, these sort of expanded compliance lists. Is Mr. Pollard on any of |

| 1  | A. Not yet.  | 14:28 |
|----|--|-------|
| 2  | Q. Is something imminent that you know of?               | 14:28 |
| 3  | A. No, but he could end up being somebody that           | 14:28 |
| 4  | would be on that list.                                   | 14:29 |
| 5  | Q. Given the problems you have seen with some of         | 14:29 |
| 6  | Mr. Pollard's projects in the past like 18th Street, why | 14:29 |
| 7  | wouldn't he be on a list that generates extra scrutiny?  | 14:29 |
| 8  | A. Because it's new legislation and we can only          | 14:29 |
| 9  | operate based on the effective date of the legislation   | 14:29 |
| 10 | for moving back onto that list.                          | 14:29 |
| 11 | Q. But couldn't you without any legislation just         | 14:29 |
| 12 | decide you need to double check Pollard projects like    | 14:29 |
| 13 | you double check Santos projects?                        | 14:29 |
| 14 | A. Respectfully, we have limited resources here so       | 14:29 |
| 15 | generally we are spread fairly thin with inspectors so   | 14:29 |
| 16 | if we try to check all of these jobs before issuance of  | 14:29 |
| 17 | permits, we simply won't have enough permits left to do  | 14:29 |
| 18 | the other inspections. It's a resource thing for the     | 14:29 |
| 19 | most part. Any and all of these folks who are bad        | 14:30 |
| 20 | actors are likely to be subject to additional            | 14:30 |
| 21 | enforcement of whatever means we decide to use.          | 14:30 |
| 22 | Q. Do you consider Mr. Buscovich to be a bad             | 14:30 |
| 23 | actor?   | 14:30 |
| 24 | A. No. I mean, I have known Buscovich for many,          | 14:30 |
| 25 | many years and I have had many conversations with him.   | 14:30 |

| 1  | Does he make mistakes? Yeah, he makes lots of them and   | 14:30 |
|----|--|-------|
| 2  | I make lots of mistakes but I don't think he does he     | 14:30 |
| 3  | is not intentional in any malicious or any nefarious     | 14:30 |
| 4  | kind of way in how he approaches these projects. He      | 14:30 |
| 5  | could be more careful with how he puts together drawings | 14:30 |
| 6  | and how he communicates and all of those things but      | 14:30 |
| 7  | those are not necessarily bad things, they are just      | 14:30 |
| 8  | things that he could and maybe should do better.         | 14:31 |
| 9  | Q. Have you socialized with John Pollard?                | 14:31 |
| 10 | A. No, I have not.                                       | 14:31 |
| 11 | Q. What about Pat Buscovich?                             | 14:31 |
| 12 | A. No.   | 14:31 |
| 13 | Q. Apart from what you have already told me about        | 14:31 |
| 14 | Mr. Sweeney and what you heard people say, have you      | 14:31 |
| 15 | heard of anyone else at DBI giving Mr. Pollard           | 14:31 |
| 16 | potentially favorable treatment?                         | 14:31 |
| 17 | A. I think that there have been conversations            | 14:31 |
| 18 | about Bernie Curran helping with Pollard inspections.    | 14:31 |
| 19 | Again, that goes back to comments that were made by      | 14:32 |
| 20 | Chris Schroeder and some of the other inspectors that I  | 14:32 |
| 21 | already mentioned like Fergal Clancy and Robert Power.   | 14:32 |
| 22 | Whether that's based on fact or fiction, I don't know.   | 14:32 |
| 23 | You asked what I had heard, so that's what I heard.      | 14:32 |
| 24 | Q. Have you ever socialized with Mr. Santos              | 14:32 |
| 25 | outside of work?   | 14:32 |

| 1  | A. No.   | 14:32 |
|----|--|-------|
| 2  | Q. Have you ever socialized with individuals             | 14:32 |
| 3  | associated with Sia, S-I-A, Consulting outside of work?  | 14:32 |
| 4  | A. No, I have not.                                       | 14:33 |
| 5  | Q. We have talked about allegations or rumors            | 14:33 |
| 6  | regarding favorable treatment toward Mr. Pollard within  | 14:33 |
| 7  | DBI. Have you heard allegations about favorable          | 14:33 |
| 8  | treatment toward Mr. Santos within DBI?                  | 14:33 |
| 9  | A. Yes, in the sense that it's been noted that he        | 14:33 |
| 10 | has favored plan checkers that he likes to go to or he   | 14:33 |
| 11 | did like to go to in the past. I also heard that Bernie  | 14:33 |
| 12 | Curran was somebody that did inspections for him.        | 14:34 |
| 13 | Q. When you say did inspections for him, you mean        | 14:34 |
| 14 | sometimes Mr. Curran would do inspections on Mr. Santos' | 14:34 |
| 15 | projects even though the projects were outside of the    | 14:34 |
| 16 | districts Mr. Curran supervised?                         | 14:34 |
| 17 | A. In some cases, yes.                                   | 14:34 |
| 18 | Q. And the same was true of Mr. Pollard's projects       | 14:34 |
| 19 | in some cases?   | 14:34 |
| 20 | A. Yes, in some cases.                                   | 14:34 |
| 21 | Q. Have you taken any steps to address what you          | 14:34 |
| 22 | have heard about Mr. Santos having favored plan          | 14:34 |
| 23 | checkers?  | 14:34 |
| 24 | A. Yes. We have an additional layer of oversight         | 14:34 |
| 25 | insofar as that even if the favored plan checker looks   | 14:34 |

| 1  | at the plans, there is still a supervisor who reviews   | 14:34 |
|----|---|-------|
| 2  | those plans before a permit could be issued. Along with | 14:34 |
| 3  | that now we have the pre-issuance inspection. So there  | 14:34 |
| 4  | are two additional levels of oversight there in regards | 14:35 |
| 5  | to Mr. Santos.  | 14:35 |
| 6  | Q. What is your understanding of who do you             | 14:35 |
| 7  | understand to be the plan checkers Mr. Santos favored?  | 14:35 |
| 8  | A. David Pang is a name that shows up a lot like        | 14:35 |
| 9  | it did in the past in relation to Mr. Santos' projects. | 14:35 |
| 10 | Q. Last name P-A-N-G?                                   | 14:35 |
| 11 | A. Correct.   | 14:35 |
| 12 | Q. What about Cyril Yu?                                 | 14:35 |
| 13 | A. Yes, I have seen his name show up, too, on some      | 14:35 |
| 14 | of the permits that related to Mr. Santos. I can't      | 14:35 |
| 15 | remember addresses but I know I have seen those         | 14:35 |
| 16 | connections.  | 14:35 |
| 17 | Q. Does DBI, to your knowledge, ever report bad         | 14:35 |
| 18 | behavior by contractors or engineers to their licensing | 14:36 |
| 19 | boards?   | 14:36 |
| 20 | A. Yes, we have done that in the past. We have an       | 14:36 |
| 21 | administrative bulletin, it's Administrative Bulletin   | 14:36 |
| 22 | 40, and it allows for DBI to report licensed            | 14:36 |
| 23 | professionals to the state licensing authority. It      | 14:36 |
| 24 | usually travels through the city attorney for that      | 14:37 |
| 25 | referral.   | 14:37 |

| 1  | Q. If you can answer that without revealing             | 14:37 |
|----|---|-------|
| 2  | communications with the city attorney's office, can you | 14:37 |
| 3  | identify for me professionals that DBI has recommended  | 14:37 |
| 4  | to be reported to the state licensing boards?           | 14:37 |
| 5  | A. One of the individuals was from many years ago,      | 14:37 |
| 6  | probably ten years ago, he was a gentleman by the name  | 14:37 |
| 7  | of Dean Alek (phonetic). He was referred to the state   | 14:37 |
| 8  | Contractor State Licensing Board, I believe. The        | 14:37 |
| 9  | more recent one was referred from years ago and that's  | 14:37 |
| 10 | not something that I can reveal if it's something       | 14:38 |
| 11 | that's  | 14:38 |
| 12 | MR. STEVENS: Let's take a break.                        | 14:38 |
| 13 | THE WITNESS: Can we take a break on that,               | 14:38 |
| 14 | Scott, and we will be right back to you.                | 14:38 |
| 15 | MR. EMBLIDGE: Absolutely.                               | 14:38 |
| 16 | THE VIDEOGRAPHER: We are now off the record             | 14:38 |
| 17 | 2:38 p.m.   | 14:38 |
| 18 | (Brief recess.)   | 14:38 |
| 19 | THE VIDEOGRAPHER: We are now on the record              | 14:39 |
| 20 | 2:39 p.m.   | 14:39 |
| 21 | MR. EMBLIDGE: Q.: Are you able to answer that           | 14:39 |
| 22 | question, Mr. O'Riordan?                                | 14:39 |
| 23 | A. I am unable to answer that question because it       | 14:39 |
| 24 | would be in breach of client attorney attorney-         | 14:39 |
| 25 | client, I should say.                                   | 14:39 |

| 1  | Q. Do you know Tim Brown?                                | 14:39 |
|----|--|-------|
| 2  | A. I know the name, I don't know Tim Brown.              | 14:39 |
| 3  | Q. Are you aware of, for example, Mr. Brown's            | 14:39 |
| 4  | involvement in the project across the Street from Mr.    | 14:39 |
| 5  | Dratler?   | 14:39 |
| 6  | A. Yes.  | 14:39 |
| 7  | Q. Have you ever met Mr. Brown?                          | 14:39 |
| 8  | A. No, I have not.                                       | 14:39 |
| 9  | Q. Do you know John Kantor, K-A-N-T-O-R?                 | 14:39 |
| 10 | A. Yes.  | 14:40 |
| 11 | Q. How do you know him?                                  | 14:40 |
| 12 | A. I am not sure what his role in the project is.        | 14:40 |
| 13 | I think he is a project manager for at least that        | 14:40 |
| 14 | project. He is somebody that used to come into DBI and   | 14:40 |
| 15 | come to me and maybe to Joe or maybe Bernie at the time, | 14:40 |
| 16 | I don't recall who all he came to. But he certainly      | 14:40 |
| 17 | came to me for direction in regards to how he was going  | 14:40 |
| 18 | to work on curing the violations that related to the     | 14:40 |
| 19 | 17th Avenue project.                                     | 14:40 |
| 20 | Q. Like the removal without permits of the bay           | 14:40 |
| 21 | window?  | 14:40 |
| 22 | A. Yes.  | 14:40 |
| 23 | Q. Have you ever socialized with him outside of          | 14:40 |
| 24 | work?  | 14:40 |
| 25 | A. No.   | 14:40 |
|    |  | 1     |

| 1  | Q. One of the plaintiffs in this lawsuit is a            | 14:41 |
|----|--|-------|
| 2  | woman named Rachel Swann, do you know her at all?        | 14:41 |
| 3  | A. No, I do not.   | 14:41 |
| 4  | Q. Do you know Darryl Honda?                             | 14:41 |
| 5  | A. Yes, I do.  | 14:41 |
| 6  | Q. How do you know him?                                  | 14:41 |
| 7  | A. He was I think he still is on the Board of            | 14:41 |
| 8  | Appeal and I went to the Board of Appeal a number of     | 14:41 |
| 9  | times. I believe he is also involved in real estate so   | 14:41 |
| 10 | he would ask me questions about permitting and so forth. | 14:41 |
| 11 | Really beyond that I don't know him beyond that.         | 14:41 |
| 12 | Q. When you say he would ask you questions about         | 14:41 |
| 13 | permitting, do you mean he would call you up or how      | 14:41 |
| 14 | would that happen?                                       | 14:41 |
| 15 | A. He might call me up or e-mail or something and        | 14:42 |
| 16 | ask how do I go about getting a permit for whatever,     | 14:42 |
| 17 | legalizing a condition, or just general type questions   | 14:42 |
| 18 | that we would get from the real estate kind of           | 14:42 |
| 19 | questions that we would get mostly.                      | 14:42 |
| 20 | Q. Did you ever socialize with him outside of            | 14:42 |
| 21 | work?  | 14:42 |
| 22 | A. No, I haven't been to no, I have not.                 | 14:42 |
| 23 | Q. Have you ever talked with Darryl Honda about          | 14:42 |
| 24 | Mr. Richards or the Six Dogs project?                    | 14:42 |
| 25 | A. No, I have not.                                       | 14:42 |

|    |   | 1     |
|----|---|-------|
| 1  | Q. Have you ever heard rumors or allegations to         | 14:42 |
| 2  | the effect that being a member of the RBA gets one more | 14:43 |
| 3  | favorable treatment at DBI?                             | 14:43 |
| 4  | A. No.  | 14:43 |
| 5  | Q. Are you aware of DBI employees soliciting            | 14:43 |
| 6  | contractors or developers or engineers or permit        | 14:43 |
| 7  | expediters for contributions to the building inspectors | 14:43 |
| 8  | holiday party?  | 14:43 |
| 9  | A. I am not aware of that happening. I was never        | 14:43 |
| 10 | involved in organizing the holiday party so I am not    | 14:43 |
| 11 | really sure how all that would work.                    | 14:43 |
| 12 | Q. Okay, I think I am done but let me please take       | 14:43 |
| 13 | a five minute break and try to wrap this up.            | 14:44 |
| 14 | THE VIDEOGRAPHER: Going off the record 12:44            | 14:44 |
| 15 | p.m.  | 14:44 |
| 16 | (Brief recess.)   | 14:50 |
| 17 | THE VIDEOGRAPHER: Going on the record 2:56              | 14:55 |
| 18 | p.m.  | 14:55 |
| 19 | MR. EMBLIDGE: Q.: Mr. O'Riordan, do you know            | 14:55 |
| 20 | Frank Fung, F-U-N-G?                                    | 14:55 |
| 21 | A. Yes, he is a planning commissioner. He was on        | 14:55 |
| 22 | the Board of Appeal at one time.                        | 14:55 |
| 23 | Q. Do you know him at all outside of work?              | 14:56 |
| 24 | A. No, not really, no.                                  | 14:56 |
| 25 | Q. Has Mr. Fung or Mr. Honda ever reached out to        | 14:56 |
|    |   |       |

| 1  | you to try to help expedite any permits or projects?     | 14:56 |
|----|--|-------|
| 2  | A. No, not that I can remember.                          | 14:56 |
| 3  | Q. Have you had any city commissioners reach out         | 14:56 |
| 4  | to you to try to move a project along?                   | 14:56 |
| 5  | A. No.   | 14:56 |
| 6  | Q. Have you heard of that happening with others at       | 14:56 |
| 7  | DBI, meaning have you heard that city commissioners have | 14:56 |
| 8  | reached out to inspectors or others at DBI to try to     | 14:56 |
| 9  | expedite particular projects?                            | 14:56 |
| 10 | A. No, I have not.                                       | 14:56 |
| 11 | Q. Are you aware of any you are familiar with            | 14:57 |
| 12 | the permit tracking system, correct?                     | 14:57 |
| 13 | A. Um-hum.   | 14:57 |
| 14 | Q. Are you aware of any reason a notice of               | 14:57 |
| 15 | violation relating to a property might be there one week | 14:57 |
| 16 | but there will be no record of it a week later?          | 14:57 |
| 17 | A. That shouldn't happen because the records             | 14:57 |
| 18 | should stay intact, and if corrections need to be made   | 14:57 |
| 19 | to the record, then they would be made as an additional  | 14:57 |
| 20 | line item.   | 14:57 |
| 21 | Q. Has anyone brought to your attention a problem        | 14:57 |
| 22 | with notices of violation somehow disappearing off the   | 14:57 |
| 23 | permit tracking system?                                  | 14:57 |
| 24 | A. No.   | 14:57 |
| 25 | Q. For a building permit application is there any        | 14:57 |

| 1  | agency or officer within the City and County of San      | 14:58 |
|----|--|-------|
| 2  | Francisco that has the authority to approve a building   | 14:58 |
| 3  | permit application other than employees of the           | 14:58 |
| 4  | Department of Building Inspection?                       | 14:58 |
| 5  | A. You are referring to a building permit, is that       | 14:58 |
| 6  | correct?   | 14:58 |
| 7  | Q. Correct.  | 14:58 |
| 8  | A. DBI is the accepting and issuance agency for a        | 14:58 |
| 9  | building permit.   | 14:58 |
| 10 | Q. I am sorry, I missed that.                            | 14:58 |
| 11 | A. DBI is responsible for intake both intake             | 14:58 |
| 12 | and issuance of a building permit.                       | 14:58 |
| 13 | Q. So what about the port, does the port have any        | 14:59 |
| 14 | independent authority to issue or approve building       | 14:59 |
| 15 | permits?   | 14:59 |
| 16 | A. Yes, if it's within port jurisdiction.                | 14:59 |
| 17 | Q. What about the city surveyor, does the city           | 14:59 |
| 18 | surveyor have any authority to issue or approve building | 14:59 |
| 19 | permits?   | 14:59 |
| 20 | A. My answer would be no because the city surveyor       | 14:59 |
| 21 | is an employee of DPW. The city surveyor wouldn't be on  | 14:59 |
| 22 | the routing of a permit as it travels through DBI.       | 14:59 |
| 23 | Q. I asked you earlier if you had ever been a            | 14:59 |
| 24 | member of the RBA. Were you a member of the RBA back     | 14:59 |
| 25 | when you were a contractor?                              | 14:59 |

| 1  | A. No, because I wasn't a contractor in the city,        | 15:00 |
|----|--|-------|
| 2  | I was a contractor on the Peninsula, and most of my work | 15:00 |
| 3  | was in Atherton and Menlo Park and down there so the RBA | 15:00 |
| 4  | didn't have any presence down there.                     | 15:00 |
| 5  | Q. In the course of looking into the Six Dogs            | 15:00 |
| 6  | project, did you ever have occasion to print out and     | 15:00 |
| 7  | review the plans for the project?                        | 15:00 |
| 8  | A. I probably did in preparation for the meetings        | 15:00 |
| 9  | that we had in planning, in all likelihood I did. I      | 15:00 |
| 10 | don't remember exactly if or when I did that but it's    | 15:00 |
| 11 | very likely that Joe Duffy and I sat down with the plans | 15:00 |
| 12 | before we went to the meeting that we had at planning    | 15:00 |
| 13 | with Debra and with Stephen Sutro.                       | 15:00 |
| 14 | Q. I have no further questions. Thank you very           | 15:00 |
| 15 | much for your time today.                                | 15:01 |
| 16 | A. You are welcome, thank you.                           | 15:01 |
| 17 | THE VIDEOGRAPHER: We are off the record 3:01             | 15:01 |
| 18 | p.m.   | 15:01 |
| 19 | THE REPORTER: Would you like to order a copy             | 15:01 |
| 20 | of the transcript?                                       | 15:01 |
| 21 | MR. STEVENS: Yes.  | 15:01 |
| 22 | (Whereupon, at 3:01 p.m. thereof, the                    | 15:01 |
| 23 | deposition was concluded.)                               | 15:01 |
| 24 |  | 15:01 |
|    |  |       |
| 25 | PATRICK O'RIORDAN  | 15:01 |
|    |  | 1     |

| 1  | STATE OF CALIFORNIA                                      | 15:01 |
|----|--|-------|
| 2  | I do hereby certify that the witness in the              | 15:01 |
| 3  | foregoing deposition was by me duly sworn to testify the | 15:01 |
| 4  | truth, the whole truth, and nothing but the truth in the | 15:01 |
| 5  | within- entitled cause; that said deposition was taken   | 15:01 |
| 6  | at the time and place therein stated; that the testimony | 15:01 |
| 7  | of the said witness was reported by me, a Certified      | 15:01 |
| 8  | Shorthand Reporter and a disinterested person, and was   | 15:01 |
| 9  | under my supervision thereafter transcribed into         | 15:01 |
| 10 | typewriting; that thereafter, the witness was given an   | 15:01 |
| 11 | opportunity to read and correct the deposition           | 15:01 |
| 12 | transcript, and to subscribe the same; that if unsigned  | 15:01 |
| 13 | by the witness, the signature has been waived in         | 15:01 |
| 14 | accordance with stipulation between counsel for the      | 15:01 |
| 15 | respective parties.                                      | 15:01 |
| 16 | And I further certify that I am not of counsel or        | 15:01 |
| 17 | attorney for either or any of the parties to said        | 15:01 |
| 18 | deposition, nor in any way interested in the outcome of  | 15:01 |
| 19 | the cause named in said caption.                         | 15:01 |
| 20 | IN WITNESS WHEREOF, I have hereunto set my hand the      | 15:01 |
| 21 | 28th day of June, 2021.                                  | 15:01 |
| 22 | SDTCA  | 15:01 |
| 23 | Rener Sera   | 15:01 |
| 24 | Jene Ma  | 15:01 |
|    | Certified Shorthand Reporter                             |       |
| 25 | CSR No. 7435   | 15:01 |