# Exhibit H — Pattern of Procedural Departure & Selective Enforcement (Background • Evidence • Process • Proportionality • Recusal)

Member: Micah Blumberg

Action Appealed: 60-day suspension (Board vote Sept 10, 2025)

Submission: Written appeal with exhibits (request for circulation to the Board in closed

session)

### 1) Background & Pattern (context for fairness and proportionality)

Over the last year I experienced **ad-hoc**, **uneven application** of standards not found in published rules. This bears directly on **good faith**, **fair procedure**, and **proportionality** in this case:

- OOT membership "spot checks" & reclassification pressure (May-Aug 2024). I was
  asked for documentation beyond the written OOT standard and pressed to reclassify
  using usage data even though no usage-based OOT rule had been adopted/noticed to
  all members. I am not aware that similarly situated OOT members were treated the
  same.
- Low-income assistance (2024). Request was denied without published criteria or a process available to members—inviting arbitrary outcomes.
- **Unofficial lists / moderation.** Actions in non-Club channels are not part of the Club's formal procedures; I note them only as background to ongoing friction.

Combined with a 60-day suspension without citation to a **specific written rule**, this pattern suggests **inconsistent enforcement** and procedural irregularities.

### For the record (request):

- 1. De-identified list of OOT members subjected to the same 2024–2025 verification and/or usage-based reclassification demands, with the written criteria applied.
- Any written criteria/policy for low-income assistance in 2024–2025 and adoption/notice dates.
- 3. Board minutes or adopted policy texts covering the above (if any).

### 2) Evidentiary limits (Aug 19 video)

The video does **not** establish **intent**, does **not** show how long (if at all) the door remained ajar **attributable to me**, and does **not** tie a later observed condition directly to what appears on screen. **Benign, innocent interpretations remain plausible.** Absent a **specific written rule** covering the depicted conduct, discipline grounded only in broad Code language is not warranted.

### 3) Procedural defects (investigation file as provided)

- No specific written rule cited (in force on Aug 19, 2025).
- Complainant identity & joint interview: the Procedures require investigators to interview the complainant and the member jointly; the complainant was not identified/included in the written record.
- Record gaps: the incident report, door/PDK access logs for the relevant window, and the camera access audit log (who accessed, when, what period, who authorized) were not appended for my review.

### 4) Proportionality

A **60-day suspension** for a **first-time** alleged incident—**without** a cited written rule and **without** evidence of harm—is **disproportionate**. The proper tools, if the Board wishes to regulate, are a **policy reminder** and **prospective rulemaking** (clear door policy + signage + notice).

## 5) Requested relief

- Withdraw the suspension; or
- Convert to a neutral, non-disciplinary policy reminder (no finding; not for progressive discipline), and adopt a clear, prospective door policy with signage and member notice.

# 6) Narrow recusal request

To preserve neutrality, any Board member who is (i) a **fact witness** or (ii) has **advocated a disciplinary outcome** in this matter should **recuse** from adjudication. Witnesses can provide statements; neutral directors can decide.

Nothing in this exhibit is an admission of intent or conduct.