

PUBLIC RECORDS REQUESTS

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Requested By	Rec'd	Ackn'd.	Docket or Subject Matter	Status	Completed	Charges
24. Henry N. Gillman	05/26/10	05/26/10	<ol style="list-style-type: none"> 1. All records of communications between the PSC and PSC staff regarding City Gas Company of Florida, Florida City Gas or AGL Resources, including their officers, employees, consultants, and counsel from 01/01/06-present. 2. All records of communications between the PSC or PSC staff and City Gas Company of Florida, Florida City Gas or AGL Resources, including their officers, employees, consultants, and counsel from 01/01/06-present. 3. All record relating to City Gas Company of Florida 2003 Rate Case that address or involve the Transportation Agreement with Miami-Dade County and the revenues and costs related thereto. 4. All records relating to the Natural Gas Transportation Agreement dated 1998 between City Gas Company of Florida and Miami-Dade County. 5. All special contracts involving City Gas Company of Florida, Florida City Gas or AGL Resources. 6. All Records relating to City Gas Company of Florida, Florida City Gas or AGL Resources cost of natural gas transportation services to Miami-Dade County 	<p>*Partial responsive records mailed</p> <p>*Second partial responsive records mailed (1 CD labeled 052510-1)</p> <p>*Third partial responsive records mailed (1 CD labeled 052510-2)</p> <p>*Fourth responsive records mailed (1 CD labeled PRR Gillman 5/25/2010 3 of 3) GCL PENDING</p>	<p>*08/12/10</p> <p>01/14/11</p> <p>01/20/11</p> <p>01/26/11</p>	<p>\$5.70</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>

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25.	Robert J. Telfer III	05/28/10	05/28/10	All documents produced in response to the 05/25/10 PRR from Henry N. Gillman [which was received by the PSC on 5/26-ac]	*Partial responsive records picked up	07/06/10	\$5.70
					*Second partial responsive records mailed (1 CD labeled 052510-1)	01/14/11	n/a
					*Third partial responsive records mailed (1 CD labeled 052510-2)	01/20/11	n/a
					*Fourth responsive records mailed (1 CD labeled PRR Gillman 5/25/2010 3 of 3)	01/26/11	n/a
53.	Bruce Ritchie	10/12/10	10/12/10	A copy of a public records request that Chairman Argenziano said was pending regarding the use of personal cell phones; the Commission's outside legal opinion regarding compliance with the request; a copy of that legal opinion; and any response that has been provided to the request.	GCL PENDING		

Requested By	<u>Rec'd</u> <u>Ackn'd.</u>	Docket or Subject Matter	Status	Estimated Response	Completed	Charges
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1.	Bruce Ritchie	<u>01/03/11</u> <u>01/03/11</u>	Unredacted telephone records provided to Commissioner Skop in response to his public records request of 12/15/11.	Completed; e-mailed	<i>immediately</i>	01/03/11	n/a
2.	Mindy Halley	<u>01/03/11</u> <u>01/03/11</u>	A copy of responsive documents provided to Kent Whittemore, in response to his PRR of 01/08/10.	Completed; e-mailed	<i>immediately</i>	01/03/11	n/a

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3.	Jose G. Rodriguez	<u>01/04/11</u> 01/05/11	Accident report supplied by FPL: Date of Accident: 01/19/10. Address: 233 W Indies Dr, Palm Beach, Florida	Completed; e-mailed	01/12/11	01/06/11	n/a
4.	Gene D. Brown <u>Note:</u> This request excludes documents which are part of the record in Docket No. 100104-WU or any other FPSC docket involving WMSI, and documents which have been filed with the FPSC with copies provided to WMSI.	<u>01/07/11</u> 01/10/11	01/11/11 CLARIFICATION: <u>Item 1: The time frame for documents requested is 01/01/10 to 01/07/11.</u> 1. All documents which relating to Water Management Services, Inc. (WMSI) or to Docket No. 100104-WU, including: A. All communications by, between or among any current or former employees of FPSC, including any current or former Commissioners; including all documents which relate to any directive or any type of communication from the three Commissioners who served on the panel in Docket No. 100104-WU to any FPSC employee or staff member regarding the staff recommendation filed or to be filed in that docket. B. All communications by. between or among any current or former employees of the FPSC, including any current or former Commissioners, and any party or parties not employed by the FPSC, relating to WMSI or to FPSC Docket No. 100104-WU; including any communication between any FPSC employee or Commissioner and any WMSI customer or any employee or representative of any agency or other legal entity, such as DEP; NFWFMD; City of Carrabelle; Franklin County; Peoples Water Service Company of Florida, Inc.; Eastpoint Water and Sewer District; or OPC. 2. All drafts and revisions of any landscape schedule or other software program relating to WMSI or Docket No. 100104-WU, including the landscape schedule referenced at the 12/14/10 agenda conference regarding FPSC	Completed; supplemental responsive documents mailed 1A. Partial response e-mailed 1A. Completed; additional e-mails provided 1B. Completed; e-mails provided 2. Documents e-mailed *Completed; supplemental responsive e-mails provided	<i>*Estimated response 01/21/11, noting that clarification was rec'd on 01/11/11</i>	01/25/11 01/18/11 01/24/11 01/24/11 01/14/11 01/18/11	n/a n/a n/a n/a n/a n/a

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		<p>Docket No. 100104-WU.</p> <p>3. SOPs that apply to water or wastewater utilities regulated by the FPSC.</p> <p>4. APMs relating to the procedures to be followed by the FPSC with regard to WMSI and FPSC Docket No. 100104-WU.</p> <p>5. Any other policies, procedures or guidelines which govern communications by, between or among FPSC staff or employees, including Commissioners, or any other parties, or which otherwise relate to conduct or procedures to be followed by FPSC employees, including Commissioners, in handling a water or wastewater proceeding.</p> <p>6. The latest updated FPSC Digest of Regulatory Policy (FDRP).</p> <p>7. The FPSC organizational chart.</p> <p>8. Any software that may assist a water utility regulated by the FPSC in preparing its annual reports or MFRs.</p> <p>9. Any performance measures that the FPSC uses in regulating water utilities, including anything used to measure the percentage of annual utility increases for average residential usage compared with inflation as measured by the Consumer Price Index.</p> <p><u>01/11/11 CLARIFICATION:</u> Item 10: Any documents which relate to any joint appearances in public, not pertaining to an individual docketed matter of 1) any of the Commissioners who were on the Dkt. 100104 panel OR 2) any OPC employees, including J.R. Kelley, wherein PSC general rate-making matters were discussed. This request is in response to the requestor reading or hearing about an event where Commissioner Edgar and J.R. Kelly</p>	<p>3. Completed; information provided</p> <p>4. Completed; information provided</p> <p>5. Completed, e-mailed *Completed; supplemental responsive e-mails provided</p> <p>6. Completed; no responsive records</p> <p>7. Completed; e-mailed</p> <p>8. Completed; no responsive records</p> <p>9. Completed; no responsive records</p> <p>10. Completed; information provided</p>	<p><i>Immediately</i></p>	<p>01/24/11</p> <p>01/24/11</p> <p>01/18/11</p> <p>01/24/11</p> <p>01/14/11</p> <p>01/11/11</p> <p>01/14/11</p> <p>01/14/11</p> <p>01/24/11</p>	<p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p> <p>n/a</p>
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			<p><u>talked to some group or groups, discussing rate making issues.</u></p> <p>10. Any documents which relate to any joint appearances, other than official FPSC proceedings, involving any FPSC employee or employees, including any Commissioner or Commissioners, and OPC employee(s).</p>				
5.	Michael Cooke	01/28/11 telephone	Copy of FPSC's APMs	Completed; e-mailed	01/31/11	01/28/11	n/a
6.	Josylan Lenotre	02/01/11 *n/a 02/03/11 02/04/11	<p>All records explaining FPSC's failure in Docket NO. 100009-EI to issue an order within 15 days of the Commission's vote as required by Rule 25-6.0423(5)(c)2, F.A.C.</p> <p>All records related to Docket No. 100009-EI that might explain the timeline or expected issuance of this rule. Including all drafts of the related order up to the issuance of the order. Including all communications to or from employees regarding this order after the 01/26/11 deadline. Including all records to or from any GCL personnel, among others, regarding the issuance of this order transmitted on or after 01/26/11.</p>	<p>Completed; e-mailed that there are no such records</p> <p>Invoiced on 2/10/11. Clerk is awaiting payment.</p>	*Immediate response 02/18/11	02/01/11	n/a \$37.65
7.	Julie Patel	02/07/11 02/07/11	<p>Calls made, received or missed from 08/01/10-01/31/11 on phone lines:</p> <p>Chairman Art Graham's office, (850) 413-6040 and (850) 413-6022</p> <p>Commissioner Lisa Edgar's office, (850) 413-6044 and (850) 413-6016</p> <p>Commissioner Ronald A. Brisé, (850) 413-6036</p> <p>General Counsel Curt Kiser, (850) 413-6189 and (850) 413-6199</p> <p>Provide information in electronic form, such as in billing statements or other documents from the telephone service provider, if possible.</p>	<p>Completed; e-mailed</p> <p>03/17/11 Further clarification requested and forwarded to GCL-ac</p>	02/21/11	2/23/11	n/a

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8.	Brian H. Pollock, Esquire	<u>02/08/11</u> 02/08/11	<p>Renewed PRR for complaints of roof leaks and/or roof damage that the PSC received from consumers who had their shingle roofs coated under FPL's program from 10/11/10 through <u>02/08/11</u>; any response by FPL or the PSC; any documents or information about the ultimate resolution of same.</p> <p>Request is for:</p> <p>All documents and information related to all complaints of roof leaks and/or roof damage by consumers of FPL who had their roofs coated under the Reflective Roof Coatings component of FPL's Residential Building Envelope Program, all documents and information exchanged between the PSC and FPL regarding those complaints, all remedial actions and (attempted) resolutions, all hearings and notes, all actions/directives about the PSC and/or FPL attempted to address or resolve these complaints, and every document which involves a complaint by a customer about roof leaks after FPL coated a shingle roof.</p> <p>All documents and information exchanged with FPL regarding any suspension, cessation, and/or termination of the Reflective Roof Coatings component of FPL's Residential Demand Side Management Program, whether in whole or in part, since November 1, 2006, as we understand that FPL has stopped its Reflective Roof Coatings component of its Residential Building Envelope Program.</p>	Completed; mailed	02/22/11	02/15/11	\$5.55
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9.	Richard Strell	<u>02/08/11</u> 02/09/11	<p>All communications, including emails, billing data summaries, notes, electronic and otherwise, sound records, regardless of the physical form, or means of transmission, made or received, regarding FPL's accounts for the three units, for: 404 NE 35th St, Miami, Fl 33137, all meters.</p> <p>This would include but not limit the request, to all inner office or otherwise, communications, regarding attempts to install digital meters at this address, regarding meter readings, and estimates, and regarding attempts to clarify errors in bills which represent usage during the months of Aug, 2010 to the present.</p>	Completed; e-mailed	02/23/11	02/10/11	n/a
10.	Jong-Hua Tsai	<u>02/23/11</u> 03/01/11	Investigation into the resale of water and sewer from Edens and Advant from 2004-2010.	Completed; mailed	03/09/11	03/08/11	\$17.99
11.	Marsha Rule	<u>02/28/11</u> 02/28/11	<p>1. A copy of the documents responsive to Julie Patel's PRR of 02/07/11</p> <p>2. A copy of the PSC's APM.</p>	<p>1. Completed; e-mailed</p> <p>2. Completed.</p>	immediately	02/28/11 03/01/11	n/a n/a
12.	Anonymous Citizen	<u>02/28/11</u> n/a	<p>1. All records of communications from Commissioner Edgar's privately owned telephones used at the public hearing in Brooksville 07/07-08/10.</p> <p>2. All records of communications from Roberta Bass' privately owned telephones used at the public hearing in Brooksville 07/07-08/10.</p> <p>3. All records of communications from Commissioner Edgar's privately owned telephones used at the public hearing on 08/24-27/10 & 09/07/10.</p> <p>4. All records of communications from Roberta Bass' privately owned telephones used at the public hearing on 08/24-27/10 & 09/07/10.</p> <p>5. All records of communications from Chairman Graham's privately owned</p>	03/10/11 Responsive documents were provided to Clerk by GCL. Clerk is awaiting contact from the anonymous citizen.	03/14/11		

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			telephones used at the public hearing on 08/24-27/10 & 09/07/10. 6. All records of communications from Ryan West's privately owned telephones used at the public hearing on 08/24-27/10 & 09/07/10.				
13.	Julie Patel	<u>03/04/11</u> 03/04/11	Summary of expenses for each PSC official that attended the NARUC conference in DC last month.	Completed; e-mailed	03/18/11	03/11/11	n/a
14.	George Spencer, WFTV	<u>03/07/11</u> 03/07/11	Copy of the documents responsive to Julie Patel's PRR of 02/07/11. Name and title of employees.	Completed; e- mailed; PSC directory sent	immediately	03/07/11	n/a
15.	Patrick Wiggins	<u>03/08/11</u> 03/08/11	Any and all materials and documents, which shall include filings, correspondence, memoranda, internal memoranda, power-point presentations, minutes of meetings, notices, publications, draft rules, testimony, analyses, statements, summaries, notes, financial spreadsheets, electronic mail (e-mail), any documents related to Commission Rule 25-6.102 Conjunctive Billing, including without limitation its adoption and/or implementation. <u>03/08/11 clarification:</u> 1. Inspection of all public records related to the 1969 rule adoption of Rule 25-6.102, Conjunctive Billing. 2. A listing of what an electronic search of e-mails and CMS produces with the search term "25-6.102." *Contact requestor to schedule a review of records prior to duplication.	03/09/11 estimated special service charge given. 03/14/11 estimated special service charge accepted	03/22/11	03/17/11 partial response and Invoice e-mailed 03/23/11 Completed Records picked up and noting that Mr. Wiggins reviewed the index cards.	\$48.06
16.	Nikki Rodeman	<u>03/14/11</u> 03/14/11	Any and all incident reports, documents or photographs filed with PSC by Progress Energy, Inc. and/or Florida Power Corporation regarding an electrocution incident on 12/14/08 at 1411 Arrowsmith Dr, Orlando, FL 32809 involving specific electrical poles.	Completed; e-mailed	03/28/11	03/16/11	n/a

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17.	Leonard J. Succar	<u>03/29/11</u> 03/29/11	OUC's report and any correspondence, diagrams, images, plans, to and from the Commission to OUC, if any, regarding this fatal accident.	Completed; e-mailed - no response records	04/12/11	03/31/11	n/a
18.	Alfred Buronda	<u>03/30/11</u> 03/30/11	Contact name(s) and phone number(s) for Verizon Florida. This would include any names and numbers contained in any electronic and written files within your department.	Completed; e-mailed	04/13/11	03/31/11	n/a
19.	Michael Canney	<u>04/19/11</u> 04/19/11	<p>1. Electronic copies of each and every record described in RAD/Merritt Memo dated 4/13/11 to CLK/Cole, which references documents inventoried as of 3/31/11, specifically the 236 documents described in the docket.</p> <p>2. Electronic copies of each and every record described in RAD/Merritt Memo dated 4/13/11 to CLK/Cole, specifically the 16 documents described in the docket.</p> <p><i>*Docket No. 090451, Identified as Document Nos. 02514-11 and 02515-11 Note that GCL clarified that this request is only for the documents related to docket no. 090451.</i></p>	Completed; e-mail response	05/03/11	04/21/11	n/a
20.	Natalie P. Thomas	<u>04/29/11</u> 04/29/11 <u>04/29/11</u> <u>Updates</u>	All correspondence, records, project documents, invoices, pay applications, notices, contracts, agreements and payments related in any way to Berryman Henigar, Inc.'s work on the Cross Bayou project in Pinellas County, Florida, from <u>2003 2006</u> - 04/26/11 and to <u>GPI Southeast, Inc.'s or (Jones Edmund & Assoc. (JEA) from 2003 - 04/26/11.</u>	Completed; e-mailed - no response records	05/11/11	05/06/11	n/a
21.	"wakullaman"	<u>05/08/11</u> <u>(Sunday)</u> <u>05/09/11</u>	Commissioner Edgar's itemized expense account NARUC Convention 11/15-18/09 and 11/14-17/10, including airfare, lodging, food, conference fees, etc.	GCL PENDING	05/23/11		