

## Public Records Request #1987

The following materials have been gathered in response to public records request #1987. These materials include:

- Charlotte Fire Department Public Records Requests – 2015-2019

This information was provided as a response to a public records request on 1/29/19 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

### Further Information

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For further information about this request or the Citywide Records Program, please contact:

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ID	Title	Date of Request	Requestor Name	Requestor Agency	Records Requested
1970	Fire Department Overtime	1/14/2019 16:36	Allison Latos	WSOC	Can you please provide the hire back or additional time worked forms for the following people in 2017: Samuel Jones, Scott Hunter Sr, Glyn Hasty, David Mitchum III, Robert Graham II, Peter Skeris, Brandon Caputo, Bobby Cash Jr. Were any of these people used for minimum staffing? How many FF positions were approved by council this year? How many of those positions have been moved to staff positions? How many firefighters are hired back on overtime to meet minimum staffing requirements on average per day from July 2018-present? How many times since July 1, 2018 has CFD not met minimum staffing? How many current vacancies are there in operations?
1950	Phone Calls, Emails, Texts - 7/1/17 to 1/10/18	1/7/2019 9:43	Marty Puckett		1. Phone calls and text messages for the 704-301-7343 for from July 1, 2017 and Jan. 10, 2018. 2. All emails from Jackie Gilmore (Fire) from July 1, 2017 and Jan. 10, 2018.
1946	Fire/HR Emails - 11/1/17 to 11/1/18	1/3/2019 14:36	Marty Puckett		1. Emails and text messages Sheila and Kristi Kjeldsen, from November 1, 2017 until December 31, 2018. 2. Emails and text messages Kevin Gordon and Kristi Kjeldsen from November 1, 2017 until November 1, 2018. 3. Emails and text messages Kevin Gordon and Sheila Simpson from November 1, 2017 until November 1, 2018. 4. Emails and text messages Sheila Simpson and Howard "Pete" Key from November 1, 2017 until November 1, 2018. 5. Emails and text messages between Kristi Kjeldsen and anyone in City Human Resources. From November 1, 2017 until December 31 2018. 6. Emails and text messages between Cynthia Bonham (Fire) and Ryan Pope (Fire), from May 1, 2018 until the date of production.
1927	CFRS Actuaries/Board Members/System Administrators	12/26/2018 16:38	Marty Puckett		1. All recommendations from any Charlotte Firefighter's Retirement System Actuary for the last 5 years regarding unfunded liability, increase in contributions (city and employees), and any communications or meeting minutes to or from the CFRS Board and Administrator regarding sick and vacation payout used in final average salary calculations. Any communications or meeting minutes regarding VHOL, compensatory time, or pension spiking. 2. Any information provided to the CFRS Board members by any attorney regarding fiduciary responsibility, including any training materials and minutes where fiduciary responsibility was discussed for the last 3 years. 3. Job posting, job description, job analysis, educational requirements, hiring process, and market salary analysis for the last three CFRS System Administrators. Final or current salary for the last 3 CFRS System Administrators
1920	Purchase Order # 18004665/P-Card Transactions	12/18/2018 22:51	Timothy Bell		1. Copy of invoice from August 2018. Purchase Order # 18004665. To Emergency Management 2. All P-Card Transactions from January 1, 2017 to present day for the following people: Deputy Chief Richard Granger (ret), Division Chief Rusty Garrison (ret) Captain Walter "Buddy" Caldwell (ret) and Captain Jeff Bright.
1912	Firefighter Written Exam	12/17/2018 9:25	Sharon May		I am requesting to receive the name of the examiner/test consultant/company to be used for your upcoming firefighter written examination, AND the date for this written examination. Thanks for your assistance!
1895	Meg Maloney Letter	12/11/2018 10:35	Kevin Gordon		On or about November 01, a letter written by Meg Maloney, was emailed/mailed to the Fire Chief, Manager, Mayor and Members of City Council. This letter named me and touches my personnel file. With that, I'm requesting a copy of the original email (letter), any associated attachments, and all emails, back and forth, regarding this topic from all parties participating in the discussion/dialogue. I read the letter but was refused a copy. The topic of the email was the 2018 Battalion Chiefs process of CFD. Thank you on advance for your attention to this matter. Kevin S. Gordon
1885	CFD/MEDIC Response Time Program and HOLD call data	12/3/2018 10:26	Gina Esposito	WSOC	-Documents and data pertaining to CFD's involvement in Mecklenburg EMS Agency's Alternative Response Time Program (Feb 2017-October 2018)  -MEDIC data shows from Feb 14, 2018 - Oct 16, 2018, Police and fire were dispatched without MEDIC on 3975 HOLD calls. Does CFD have data on those calls? If so, please provide a copy. What was the average length of time spent on those calls?
1880	2019 NBA All-Star Game documents	11/27/2018 17:10	Nate Morabito	WCNC	Can you please provide me with electronic copies of the most recent planning reports/documents for the 2019 NBA All-Star Game from all public safety departments, as well as transportation and the mayor's office? If you need my request to be specific as far as dates, I would say for the current fiscal year.
1869	CFD Accreditation, ISO Certification, CFRS Board	11/23/2018 12:31	Marty Puckett		1. 2017 Audit Report 2. All documents and electronic communications between the Accreditation Manager, anyone on the CFD Accreditation Committees, among each other, the Center for Public Safety Excellence (The Commission on Fire Accreditation International (CFAI) to include commissioners and peer reviewers.) As well as anyone on the Command Staff to include Division Chiefs and Special Assignment Battalion Chiefs. 3. All documents and electronic communications between anyone on the CFD ISO Certification committees or team, among each other ISO Mitigation (Verisk also) to include ISO staff as well as field survey inspectors. Also include anyone on the Command Staff, Division Chiefs, Specially Assigned Battalion Chiefs. 4. All documents and electronic communications regarding grants received by the CFD from 2012-2018. All emails from anyone within CFD working on procuring grants, grant writing, grant application, and grant assurances, among each other and anyone within FEMA and Homeland security related to grants. 5. All outside Attorney opinions given for the Charlotte Fire Department Retirement System Board (CFRS) from 2010 until date of production. All internal City of Charlotte Attorney Opinions provided to the Board in writing or verbally regarding the CFRS ACT, City Charter, Council Resolutions and Ordinances. 6. All votes taken and outcomes which increased any members retirement, unfunded liability, from 2006 until date of production. 7. All Benefit Committee recommendations to the entire CFRS Board. 8. All emails between the CFRS Board Administrator and anyone in the Command Staff, Fire Department HR, City HR, Fire Department Payroll, and City Payroll. 9. All emails between the CFRS Board Administrator and Board members between 2010 and the date of production. All emails and Documents Between the CFRS Board Administrator and any actuaries between 2010 and the date of production.

					<p>Dear Dana:</p> <p>Please accept this as a request for public records pursuant to N.C.G.S.132-1, which provides that public records are: (a)ll documents, papers, letters, maps, books, photographs, films, sound recordings, magnetic or other tapes, electronic data-processing records, artifacts, or other documentary material, regardless of physical form or characteristics, made or received pursuant to law or ordinance in connection with the transaction of public business...</p> <p>Accordingly, we request the following documents:</p> <ol style="list-style-type: none"> <li>Documents, including communications and electronically-stored information, regarding any audit conducted regarding the Battalion Chief and Captain Promotional Processes of the CFD during 2018, including any audit referenced in the attached May 9, 2018 Memorandum from Kristi Kjeldsen.</li> <li>Information from 2006 to present regarding applications for and promotion to Battalion Chief, including the following: <ol style="list-style-type: none"> <li>The total number of applicants by year;</li> <li>The total number of female applicants by year;</li> <li>The total number of Black/African American applicants by year;</li> <li>The total number of applicants that passed all parts of the promotional process by year;</li> <li>The total number of all females that passed all parts of the promotional process by year;</li> <li>The total number of all Black/African Americans that passed all parts of the promotional process by year;</li> <li>The total number of promotions by year;</li> <li>The total number of Black/African Americans who were promoted by year; and,</li> <li>The total number of females that were promoted by year.</li> </ol> </li> <li>Information from 2006 to present regarding CFD recruit classes, including the following: <ol style="list-style-type: none"> <li>Number of applicants for each recruit class, including the race and gender of each applicant; and,</li> <li>Number of graduates in each recruit class, including the race and gender of each graduate and their date of graduation.</li> </ol> </li> <li>Documents, including communications, and electronically-stored information from 2006 to present regarding all CFD recruit efforts, including any recruit efforts taken to attract and increase the number of female and minority candidates.</li> <li>All documents, communication, and electronically-stored information regarding CFD or City policies and procedures on providing feedback to candidates not selected for promotion in effect in 2018.</li> <li>All disparate/adverse impact analyses conducted with regard to the CFD promotional processes from 2005 to present.</li> <li>All materials and handouts for any diversity, inclusion, or implicit bias training required by CFD for employees of any rank.</li> </ol> <p>Please see the attached Definitions enclosed herewith. If you are unable to provide us with the information compiled as requested, please produce all publicly available documents that relate to each request. I request that the documents be produced in a timely fashion. All documents may be produced electronically rather than paper form.</p>
1856	Battalion Chief Application Info 2006-Present	11/16/2018 17:31	Margaret Maloney	Maloney Law & Associates	
1857	CFD Overtime 2016-Present	11/16/2018 14:59	Allison Latos	WSOC	<p>Hello, Good afternoon. I am requesting the following public records from CFD. -a list of all CFD employees who received overtime from 2016-present -the amount of overtime -the reasons for the overtime Please let me know when this information will be available. Thank you, Allison</p>
1831	421 N. Wendover	11/1/2018 10:32	C. Informi		All police reports, fire reports, 911 audio digital/tape calls, log book entries, medical reports, 911 incident recall sheets, all calls for service reports, all dispatch logs, all medical emergency services requests, all incident reports, dispatch logs (except alarm calls) and all other documents pertaining to 421 N. Wendover Road, 28211 from October 1, 2018 through October 31, 2018.
1827	Text Messages/Emails/Oaths Of Office	10/27/2018 11:16	Marty Puckett		1. All phone records for [phone #], including text messages and copies thereof, beginning April 1, 2018 until the date of production. 2. All emails between Sheila Simpson and Reginald Johnson regarding the promotional processes in the Fire Department. 3.Oath of office taken by the members of the Civil Service Board. 4. All emails between Reginald Johnson and Kim Eagle.
1820	Fire Battalion Chief, Division Chief, Deputy Chief	10/24/2018 14:02	Marty Puckett		1. Job analysis for the ranks of Battalion Chief, Division Chief and Deputy Chief Fire in the Fire Department, beginning in the year 2005 til October 2018. 2. Job description for the ranks of Battalion Chief, Division Chief and Deputy Chief, in the Fire Department, beginning in the year 2005 til October 2018. 3. Validation Studies done on the promotional process used for the ranks of Battalion Chief, Division Chief and Deputy Chief in the Fire Department, beginning in the year 2005 til October 2018. 4. Any and all records in relation to disparate impact for the ranks of Battalion Chief, Division Chief and Deputy Chief in the Fire Department, beginning in the year 2005 til October 2018. 5. All promotional announcements for the the ranks of Battalion Chief, Division Chief and Deputy Chief, beginning in the year 2005 til October 2018.
1815	Records Requests/Oaths/CFD Compensatory Time	10/23/2018 13:39	Marty Puckett		1. Information requests sent in by Marty Puckett. 2. Date the information request was filled, and by whom. 3. Oath of Office Taken by the following: City Manager, Fire Chief, Civil Service Board, Charlotte Firefighter's Retirement System Board and the City Attorney. 4. Any documents signed as by members of the above (#3) regarding fiduciary responsibility, and ethics. 5. From the Budget Office, compensatory time paid out as salary (i.e paid time off) to exempt employees in the fire department. from the Budget Office. 6. From the Budget Office.The hours awarded to the above (#5), records (i.e time sheets, 409's etc.) which indicate when the time was earned, any records as verification as to how the compensatory time was earned, and who approved the compensatory time award.

					<p>Dana Cuberson  City of Charlotte  Charlotte-Mecklenburg Government Center 600 E. Fourth Street Charlotte, NC 28202  dana.cuberson@charlottenc.gov  Re: Captain Sylvia Smith-Phifer // Charlotte Fire Department</p> <p>Dear Dana:  This firm represents Captain Smith-Phifer. Pursuant to General Statute § 160A-168, which provides in paragraph (a) that "...an employee's personnel file consists of any information in any form gathered by the city with respect to that employee and, by way of illustration but not limitation, relating to his application, selection or nonselection, performance, promotions, demotions, transfers, suspension and other disciplinary actions, evaluation forms, leave, salary, and termination of employment[.]" we request a complete copy of all personnel files, records and documents for Captain Smith-Phifer. Captain Smith-Phifer's signed authorization for release of his personnel file is attached hereto.</p> <ol style="list-style-type: none"> <li>1. Any and all emails or text messages sent or received by any official or employee of the Charlotte Fire Department or the City that in any way pertain to or concern Captain Smith-Phifer's participation and performance in the Battalion Chief Promotional Process from January 1, 2015 to the present.</li> <li>2. Any assessors' (including Deputy Chiefs) notes, scoring sheets, rankings, evaluations, or scores recorded for Captain Smith-Phifer as well as any communications regarding same, and documents regarding feedback provided to Captain Smith-Phifer related to the Battalion Chief Promotional Process from January 1, 2015 to present.</li> </ol> <p>Additionally, please accept this as a request for public records pursuant to N.C.G.S.132-1, which provides that public records are: (a) all documents, papers, letters, maps, books, photographs, films, sound recordings, magnetic or other tapes, electronic data-processing records, artifacts, or other documentary material, regardless of physical form or characteristics, made or received pursuant to law or ordinance in connection with the transaction of public business....</p> <p>Accordingly, we request the following documents:</p> <ol style="list-style-type: none"> <li>1. All communications with any employee, agent or representative of the vendor McCann Associates and anyone within the Charlotte Fire Department or the City of Charlotte from January 1, 2015 to present, including all electronically-stored information.</li> <li>2. All documents, communications, and electronically-stored information regarding how cut off scores were determined for written exams and assessment center exercises in the Battalion Chief promotional processes from 2015 to present.</li> <li>3. Any and all applicable policies, procedures, statutes, ordinances, resolutions, and memos regarding promotional processes, including grievances or appeals thereof, in effect for Charlotte Fire Department personnel (civil service and non-civil service) from January 1, 2015 to present, including the current Charlotte Fire Department Operations Manual and City of Charlotte Human Resources Policies.</li> <li>4. All documents, communications, electronically-stored information, policies, procedures, statutes, ordinances, and resolutions regarding the verification of credentials of candidates applying for CFD civil service promotional processes, including all documents and communications showing the individual(s) responsible for verifying candidates'</li> </ol>
1903	Captain Smith-Phifer Personnel File	10/18/2018 15:55	Meg Maloney	Maloney Law & Associates	
					<p>Good Morning,</p> <p>Can you please provide me with an electronic copy of the after action report from Hurricane Florence?  I request a waiver of fees since this i meant to show the public how its government operates. However, if you expect a cost, please provide me with an estimate and let me respond before moving forward with this request.</p> <p>Thank You,</p> <p>Nate  Nate Morabito</p>
1752	Hurricane Florence After-Action Report	10/1/2018 9:48	Nate Morabito	WCNC	
					<p>CUSTOMER OR RECORDS  c/o Hope Root  City of Charlotte  Charlotte-Mecklenburg Government Center 600 E. Fourth Street Charlotte, NC 28202  hroot@charlottenc.gov  Re: Request for Jessie Horton's Personnel File and Public Documents</p> <p>Dear Hope:  This firm represents Jessie Horton in connection with her legal claims against the City of Charlotte.  Pursuant to General Statute § 160A-168, which provides in paragraph (a) that "...an employee's personnel file consists of any information in any form gathered by the city with respect to that employee and, by way of illustration but not limitation, relating to his application, selection or nonselection, performance, promotions, demotions, transfers, suspension and other disciplinary actions, evaluation forms, leave, salary, and termination of employment[.]" we request a complete copy of all personnel files, records and documents for Jessie Horton. Ms. Horton signed authorization for release of his personnel file is enclosed herewith.</p> <p>The documents and records produced should include, but not be limited to, the following:</p> <ol style="list-style-type: none"> <li>1. Jessie Horton's formal or "official" personnel files, both from the Charlotte Fire Department and from the City of Charlotte's Human Resources Department.</li> <li>2. Any and all formal or informal files or materials generated at any time concerning Jessie Horton maintained by any supervisory or management personnel, including Fire Marshall Jon Leonard, Chief Fire Inspector Kevin Miller, or Senior Fire Inspector James Myers.</li> <li>3. Any and all emails or text messages sent or received by any official or employee of the Charlotte Fire Department or the City that in any way pertain to or concern Jessie Horton's performance, timeliness, and GPS tracking for her City-issued vehicle. For purposes of emails or other electronically stored messages, at the present time, I am only requesting those records from January 1, 2017 to the present.</li> <li>3. All GPS tracking information and reports for Ms. Horton's City-issued vehicle from January 1, 2017 through her date of termination.</li> <li>4. Any and all documents, including but not limited to correspondence, emails, text messages, notes, memos, reports, trouble tickets, and complaints regarding GPS tracking devices used by the City-issued vehicles used by fire inspectors from 2017 to present.</li> <li>5. Charlotte Fire Department demographic reports and information showing the number of full-time Black/African American females in its employ in any capacity with confidential information redacted.</li> <li>6. Emails or documents regarding Ms. Horton's cake business, including any notes or email with former Deputy Chief Rob Kinniburgh.</li> </ol> <p>I request that the documents be produced in a timely fashion. Documents may be produced in a rolling fashion. Electronically stored information such as emails may be produced in electronic, rather than paper form. Please let us know when we can expect to receive the documents. Please send responsive documents by email to mhall@maloneylegal.com.</p>
1904	Jessie Horton Personnel File/Public Records	9/8/2018 16:16	Meg Maloney	Maloney Law & Associates	
					<p>Chief Johnson  I have talked with one of the city attorneys and been informed that City email addresses for all Charlotte firefighters or public information.  I am asking that you please send me all City email addresses for all members of the Charlotte Fire Department.  This is a public information request. I would appreciate this at your earliest convenience.</p> <p>Respectfully  C. Lee Abernethy III</p>
1696	Fire Department Email Addresses	9/7/2018 13:36	C. Lee Abernethy III		
1667	Fire Damage 2-1-18 to 8-31-18	8/31/2018 8:51	Henry Foutner		I would like to request a list of all residential properties in mecklenburg county that incurred fire damage from dates February 1, 2018 - August 31, 2018.

1624	Police/Fire Reports 421 Wendover 7-17-18 - 8-26-18	7/27/2018 6:46	C. Informi		Dear FOIA, Would you kindly send all police reports, all fire reports, all 911 audio digital/tape calls, all log book entries, all Medical Reports, 911 Incident Recall Sheets, all Calls For Service Reports, all dispatch logs, all medical emergency services requests, all Incident Reports, dispatch logs, (except alarm calls) and all other documents in the file pertaining to: 421 N. Wendover Road Charlotte, NC 28211 from July 17, 2018 to Aug. 26, 2018. If need be this is per the FOIA and NC public records law. Thank you very much. Very truly yours, C. Informi
1587	Hazardous Materials Coordinator Information	7/18/2018 22:22			Position description and qualifications for the hazardous materials coordinator housed within emergency management as well as the pay for that position over the last 3 years.
1577	All Police Reports/Fire Reports - 421 Wendover Rd	7/16/2018 21:04	C. Informi		7.16.18 Dear FOIA, Would you kindly send all police reports, all fire reports, all 911 audio digital/tape calls, all log book entries, all Medical Reports, 911 Incident Recall Sheets, all Calls For Service Reports, all dispatch logs, all medical emergency services requests, all Incident Reports, dispatch logs, (except alarm calls) and all other documents in the file pertaining to: 421 N. Wendover Road Charlotte, NC 28211 from Jan. 1, 2017 to the present. If need be this is per the FOIA and NC public records law. Thank you very much. Very truly yours, C. Informi
1563	Street lights and fire call response times	7/9/2018 11:14	Nate Morabito	WCNC	I noticed a couple of goals in this year's city budget and wanted to send some affiliated requests:Electronic list of all street lights currently out of operation, along with location. In addition, total number of all city streetlights.Electronic breakdown of response times for fire calls where first company is on scene from July 1, 2017 through June 30, 2018. I request the data include all publicly releasable information including fire station, location of call, time it took for first response, type of call and date.
1544	HR/Fire Correspondence - Firefighter Investigation	7/1/2018 14:46	Timothy Bell		I am requesting that CITY IT pull any and all emails, texts and other forms of communication between HR Director Shelia Simpson, Battalion Chief Neal Smith, Battalion Chief Matt Westover, and Deputy Chief Rich Granger pertaining to or referencing the CMPD Internal Affairs investigation of Charlotte Firefighters. This would be in the date range of April 15, 2018 to May 30, 2018.
1382	Communication From Fire/HR/CMO	3/12/2018 9:16	Timothy Bell		All emails, texts, or other forms of communication written or electronic between HR Tonya McGovern, Deputy City Manager Danny Pleasant, Chief Rich Granger, HR Shelia Simpson, Chief Kevin Gordon, Chief Pete Key. The dates would include December 21, 2017 to present day. All communication requested would be pertaining to the grievance and disciplinary action of Battalion Chief Timothy Rogers.
1367	Building/Structural Fires	3/1/2018 9:13	Stephen Rivers		Hello, I would like to request a list of all building/structural fires in Charlotte for the entire month of Feb, 2018 (Feb 1-28). And an electronic/email copy is fine. Thanks in advance! SR
1310	RCM Contract	1/30/2018 13:31	Alexandra Ellison	Deltek	Good afternoon, I would like to request a copy of the contract(s) that cover Revenue Cycle Management (RCM) for the City's Emergency Medical Services (EMS). Please let me know if you need further information from me to complete this request or confirmation that you received it. Additionally, any contracts from Intermedix or Advanced Data Processing Inc. Thank you, Alexandra
1300	EMO budget/ p card	1/22/2018 18:34	Timothy Bell	Fire Department	Charlotte Emergency Management Office line item budgets for the following fiscal years: 2018, 2017, 2016 Any and all expenditures, payments, contracts and PCard refunds for the Charlotte Emergency Management Office from May 1, 2017 to present day.
1282	Various Payments	1/10/2018 17:36	Timothy Bell	Fire Dept	1. Any and all contracts, receipts and payments made from the Charlotte Fire Department or City of Charlotte to MES, or Municipal Emergency Services Inc. 2. All receipts and travel expenses for Chief Rich Granger, Captain Jerry Rodgers, Captain Drew Lazarus, and Firefighter Mike Brewer for the trip to SWR Conference in Tasmania from November 25th to December 10th.
1256	Dep Chief Granger Communications	12/14/2017 12:30	Timothy Bell	CFD - Firefighter	Records of all phone calls, texts, and electronic messages from Deputy Chief Rich Granger's city issued devices from the time period of November 24, 2017 to December 8th 2017. Specifically, the number of international charges that were incurred by the City of Charlotte for Chief Granger's trip to Tasmania.
1235	Electronic Communication	12/4/2017 17:02	Timothy Bell	Fire Department	I am requesting for the City IT Department to pull all emails, texts and other forms of written or electronic communication to and from Deputy Chief Rich Granger to and from Division Chief Rusty Garrison from the Charlotte Fire Department. The dates in question would be from September 1, 2017 to present day. This request is a follow up to earlier requests concerning the disciplinary action done to Battalion Chief Timothy Rogers. Thanks.

					TO: Cheryl Brown, Personnel Director Pete Key, Fire Chief From: Chief Timothy Rogers RE: Request for personnel records and documents Date: November 1, 2017 Pursuant to General Statute 160A-168 which provides in paragraph (a) that "... an employee's personnel file consists of any information in any form gathered by the city with respect to that employee ...", I request a complete copy of all of my personnel files, records and documents. The documents and records produced should include, but not be limited to, the following: 1. My formal or "official" personnel files, both from the Fire Department and from the City's Human Resources Department. 2. Any and all formal or informal files or materials concerning me maintained by any supervisory or management personnel. 3. Any and all emails to or from any member of the Command Staff and Officers of the Fire Department (Specifically Chiefs Hannan, Granger, Dulin, Zander, Davis, McDaniel, and Captains Bright, Rodgers, Curran) that were sent or received during the period from November 1, 2015, through the present that in any way concern or pertain to me, or any investigation of allegations about me and my performance that may have been made. This request seeks all such emails sent or received on electronic devices owned or operated on behalf of the Fire Department or the City. 4. Any and all emails to or from any official of the City that were sent or received during the period from November 1, 2015, through the present that in any way concern or pertain to me, or any investigation of allegations about me and my performance that may have been made. This request seeks all such emails sent or received on electronic devices owned or operated on behalf of the City. 5. All documents relied upon by the Fire Department and the City in deciding to terminate my involvement in the NCHART program and any other NCEM function regarding each and every instance where I have engaged in activities that violate any City Personnel Policy. 6. The complete and entire file or files concerning any investigation, inquiry and "seeking to look into the culture". This includes all records, including notes, recordings, or transcripts of interviews with any persons conducted as part of the investigation. It also includes any and all reports, memos, correspondence or other documents or communications pertaining to or concerning the investigation, prepared or generated by the persons who conducted the investigation. Specifically, the original notes and statements collected by Chief Davis from interviews on or about August 16, 2017 through September 5, 2017 from members at station 10, Battalion 3 and other people involved in the investigation 7. Any and all notes, preliminary drafts of documents and internal communications between and among supervisors or officials of the Fire Department and/or the City, concerning or pertaining to the investigation about matters relied upon in whole or in part as the basis for the decision to discharge me; as well as notes, preliminary drafts of documents and internal communications concerning the decision to discharge me. The documents and records produced should include any and all emails or text messages sent or received by supervisory or management personnel of the Fire Department or the City on electronic devices owned or operated on behalf of the Fire Department or the City, that concern or pertain to any investigation about matters relied upon in whole or in part as the basis for the decision to discharge me; as well as all emails or text messages sent or received concerning or pertaining to the decision that I should be discharged. I am specifically authorized to receive the documents requested in Paragraphs #5 through #8 above, pursuant to General Statute 160A-168(c1)(4). I would point out that that provision and the right of employees to obtain such documents, was upheld in the case of Wind v. City of Gastonia, 226 N.C.App. 180, 738 S.E.2d 780 (2013), affirmed per curiam 367 N.C. 184, 751 S.E.2d 611 (2013). The May 2, 2017, Court of Appeals decision in Bray v. Swisher, COA16-928 makes clear that General Statute 160A-168 provides city employees facing disciplinary actions "a statutory right to receive all documents used in an official personnel decision during any applicable administrative review or grievance process". Slip Opinion, p. 12. A copy of that decision accompanies this memo. All of the documents that I am requesting were involved in the decision to terminate my employment, and I have initiated an appeal of the decision to terminate my employment. Thus Bray makes clear that I am entitled to receive all of the documents, and to receive them before I have to proceed with any hearings or meetings in my appeal. At the present time my request for my personnel records and documents does not include a
1209	Personnel Records and Documents	11/2/2017 15:42	Timothy Rogers	City of Charlotte employee	
1153	Emails, phone calls, voice messages, and Texts	9/21/2017 22:05	Allison Latos	WSOC-TV	Emails, phone calls, voice messages, and Texts pertaining to "casio", "watches", "video", "rescue 10", and "filming" from 6/2016 to 9/21/2017 for the following people: Former Chief Jon Hannan, Chief Howard Key, Deputy Chief Rich Granger, Deputy Chief Kevin Gordon, Division Chief Kent Davis, Division Chief Lance Foulk, Division Chief Damian Owens, BC Tim Rogers, BC Matt Westover, BC Neil Smith, BC Dale Brown, Former BC Rhett Mahaley, Capt Jerry Rodgers, Capt Jeff Bright, Capt Kenny Curran, Former Asst City Manager Ann Wall, Former City Manager Ron Carlee, Former Interim Manager Ron Kimble.
1152	Emails	9/21/2017 22:05	Allison Latos	WSOC TV	All emails sent to or received between June 2016 to September 21, 2017 from Chief Bobby Nugent, Chief Craig Smith, Chief Jim Robinson at Greensboro FD to any CFD employees.
1151	Emails and texts	9/13/2017 13:39	Mike Stolp	WSOC TV	Request digital copy of the following documents be provided by 7/13/17: All emails and texts sent to and from former Chief Jon Hannan from 8/10/17 - 8/19/17 and 8/19/17 - 9/1/17
1077	Fire Vendor Records	8/3/2017 9:35	David Dignam	Key Agency	I would like to request a complete vendor's list of all the vendors who do business with Charlotte Fire Department. Thank you. <del>Fire Station - please read updated emails. The personnel files have been reviewed already.</del>
1065	Timothy Bell Personnel Records	8/1/2017 10:10	Timothy Bell		To: Cheryl Brown, Personnel Director Jon Hannan, Fire Chief From: Captain Timothy Bell RE: Request for personnel records and documents Date: July 31, 2017 Pursuant to General Statute 160A-168 which provides in paragraph (a) that "... an employee's personnel file consists of any information in any form gathered by the city with respect to that employee ...", I request a complete copy of all of my personnel files, records and documents. The documents and records produced should include, but not be limited to, the following: 1. My formal or "official" personnel files, both from the Fire Department and from the City's Human Resources Department. 2. Any and all formal or informal files or materials concerning me maintained by any supervisory or management personnel. 3. Any and all emails to or from any member of the Command Staff of the Fire Department (Battalion Chief or higher) that were sent or received during the period from November 1, 2016, through the present that in any way concern or pertain to me, or any investigation of allegations about me and my performance that may have been made. This request seeks all such emails sent or received on electronic devices owned or operated on behalf of the Fire Department or the City. 4. Any and all emails to or from any official of the City that were sent or received during the period from November 1, 2016, through the present that in any way concern or pertain to me, or any investigation of allegations about me and my performance that may have been made. This request seeks all such emails sent or received on electronic devices owned or operated on behalf of the Fire Department and the City in deciding to charge Captain Timothy Bell regarding each and every instance where I have engaged in activities that violate Fire Department Policy 208.01 Section III Class "A" Rule 15. 6. The complete and entire file or files concerning any investigation which is relied upon to support and justify my write up. This includes all records, including notes, recordings, or transcripts of interviews with any persons conducted as part of the investigation. It also includes any and all reports, memos, correspondence or other documents or communications pertaining to or concerning the investigation, prepared or generated by the persons who conducted the investigation. 7. Any and all emails or text messages sent or received by persons involved in the investigation relied upon to justify my write up, that concern matters pertaining to the investigation. This request is for such communications carried out on electronic devices owned or operated by the Fire Department, Police Department or the City. 8. Any and all notes, preliminary drafts of documents and internal communications between and among supervisors or officials of the Fire Department and/or the City, concerning or pertaining to the investigation about matters relied upon in whole or in part as the basis for the decision to discipline me; as well as notes, preliminary drafts of documents and internal communications concerning the decision to discipline me. The documents and records produced should include any and all emails or text messages sent or received by supervisory or management personnel of the Fire Department or the City on electronic devices owned or operated on behalf of the Fire Department or the City, that concern or pertain to any investigation about matters relied upon in whole or in part as the basis for the decision to discipline me; as well as all emails or text messages sent or received concerning or pertaining to the decision that I should be disciplined. I am specifically authorized to receive the documents requested in Paragraphs #5 through #8 above, pursuant to General Statute 160A-168(c1)(4). I would point out that that provision and the right of employees to obtain such documents, was upheld in the case of Wind v. City of Gastonia, 226 N.C.App. 180, 738 S.E.2d 780 (2013), affirmed per curiam 367 N.C. 184, 751 S.E.2d 611 (2013). The May 2, 2017, Court of Appeals decision in Bray v. Swisher, COA16-928 makes clear that General Statute 160A-168 provides city employees facing disciplinary actions "a statutory right to receive all documents used in an official personnel decision during any applicable administrative review or grievance process". All of the documents that I am requesting were involved in the decision for disciplinary actions, and I have initiated
1033	Eschert Law Suit	7/10/2017 9:56	Sal Leone		I like all public records, including any email or court documents on the Crystal Eschert case in which she sued the city.
994	Fire Reports	6/16/2017 13:05	Nicole Hemmati	HSM Consulting, Inc.	Re: Fire and/or Fire Incident and/or Investigation Reports HSM Consulting, Inc. #: 2016-379 Claim #: NC16-0101566; Janelle Stevens for Universal Adjusting Corp. please provide HSM Consulting with any and all fire reports, fire incident reports and/or fire investigators reports, including any and all third party photos, videos, canceled reports, and/or others for the following: Insured: Gunning Location: 1443 Highfield Court, Charlotte NC, 28216 incident date: 09/08/2016 While there is a specified incident date, we would still like to obtain any other fire reports for any other dates in your system for this address. Please note that we are NOT requesting any medical records, only information pertaining to the fire reports, fire incident reports, and/or fire investigators reports. Upon your direction, I will enclose payment for these reports to be sent to us as soon as possible. Should you have any questions, please contact me at (954) 961-3502 or (954) 445-0600. Reports may sent via email:nicole@hsmconsulting.net, faxed to (954) 367-7694, or US Mail to the above address. Thank you for your prompt preparation.
980	Requesting Emails	5/30/2017 15:51	Gary Styers		Requesting all emails to and from Jonathan Leonard (Fire Department) concerning the following: 1. To or from Gary Styers 2. Any emails pertaining to the North Carolina Fire Marshalls Association (NCFMA), meetings or any information pertaining to the above mentioned subject or subject matter.

944	Public Records Request for 1425 Eastcrest	5/15/2017 8:36	Ganriel Block	CBRE	I would like to request the following records: Record of any outstanding Code Enforcement/Zoning Code violations at the Aurora Apartments, 1425 Eastcrest Drive, Charlotte, NC 28205 Copy of the Certificate(s) of Occupancy for the Aurora Apartments, 1425 Eastcrest Drive, Charlotte, NC 28205 Record of any outstanding Fire Code violations at the Aurora Apartments, 1425 Eastcrest Drive, Charlotte, NC 28205
941	Fire Rescue SOGs/SOPs	5/12/2017 14:48	firerequests67@gmail.com		I am requesting an anonymous Public Records Request for your current Fire SOG's/SOP's for the fire rescue Department. I am requesting the information be sent to <a href="mailto:firerequests67@gmail.com">firerequests67@gmail.com</a> . If the file is larger than an email file can handle I am requesting multiple emails. Thank you
885	Certificates of Occupancy	3/30/2017 10:22	Gabriel Block	CBRE   Assessment & Consulting S	Good morning, I would like a copy of the following records: Certificates of Occupancy for The Grayson apartments at 6001 Bennettsville Lane. I would also like to know if there is record of any outstanding Fire Code violations there according to Fire Department records. Certificates of Occupancy for The Landings at Greenbrooke apartments at 10015 Parthenon Court. I would also like to know if there is record of any outstanding Fire Code violations there according to Fire Department records. Certificates of Occupancy for The Ashley Court apartments at 9740 Ashley Lake Court. I would also like to know if there is record of any outstanding Fire Code violations there according to Fire Department records.
860	Phone Records - Jon Hannan	3/6/2017 11:28	Marty Puckett	Charlotte Fire Fighters Association	I request from City IT: Phone records for Jon Hannan for the dates of March 3, 2016 and March 10, 2016 to include voice calls and text logs.  Phone number is 704-995-3260 <u>request one:</u> Good morning, I am conducting research for Marx Okubo Associates, Inc., an Architectural, Engineering, and Construction Consulting firm. I am looking for any records of outstanding building and zoning code violations for the following property: <b>Spectrum South End Apartments</b> <b>2225 Hawkins Street</b> <b>Charlotte, NC 28203</b> Also, can you please verify the current zoning for the property. I would prefer to receive the results via email. Please don't hesitate to contact me if any further information is required to complete this request. Thank you for your time,  <u>Request Two:</u> Good morning, I am conducting research for Marx Okubo Associates, Inc., an Architectural, Engineering, and Construction Consulting firm. I am looking for the most recent fire inspection reports and results, as well as any records of outstanding fire code violations, for the following property: <b>Spectrum South End Apartments</b> <b>2225 Hawkins Street</b> <b>Charlotte, NC 28203</b> Also, can you please verify the current zoning for the property. I would prefer to receive the results via email. Please don't hesitate to contact me if any further information is required to complete this request. I want to inspect the record (no cost).  Thank you for your time
843	Fire code violations	2/24/2017 10:38	Lori O'Brien	Marx Okubo Associates, Inc.	
839	Occupancy	2/23/2017 15:04	Elizabeth Mosley	bmi.com	Under the Open Records Act, can you please provide me with the total maximum allowable occupancy numbers for all floors for the businesses located at 16640 Hawfield Way Dr. and 7725 Colony Rd Suite 4. Both businesses are called The Lodge: A Sportsman's Grill. Thank you for your assistance.
808	Property Assessment	2/3/2017 10:37	Kevin Nguyen	Consolidated Consulting Group (C	Consolidated Consulting Group (CCG) is in the process of preparing a Property Condition Assessment as a part of a pending real estate transaction for the following property. Staples Center at Northlake Village 7010 & 7014 Smith Corners Boulevard Charlotte, North Carolina 28269 As a part of our investigation we require the following information: Zoning Department: What is the zoning designation for the subject property? Is the current use of the subject property an acceptable use within the zoning designation? Are there any outstanding zoning violations on file for the subject property? What is the current parking ratio required for the subject property? Building Department: Does the property have a valid certificate of occupancy? What was the original construction date of the property? Are there any open permits or outstanding violations? Are there any demolition permits on file for the subject property? Code Enforcement Department: Who is the Code Enforcement inspector responsible for the property? Please provide the name and telephone number so we may contact the inspector for a telephone interview. When was the last inspection of the property? When is the next scheduled inspection of the property? Are there any outstanding code violations or citations on file for the property? Fire Department: Who is the Fire Department inspector responsible for the property? Please provide the name and telephone number so we may contact the inspector for a telephone interview. When was the last inspection of the property? When is the next scheduled inspection of the property? Are there any outstanding fire code violations or citations on file for the property? If any of these departments have any questions or comments, please do not hesitate to contact CCG at 817-424-9085. At this point, CCG does not require copies of any records relating to these questions. A letter form response from the individual departments is acceptable.
780	Fire Report	1/17/2017 10:55	Susan Alcide	Carolinas Healthcare System - Hea	Fire report for Patient's house which burned in November 2016. Address of the fire was at 1537 Hawthorne Lane Charlotte NC. We were renting her oxygen equipment and need the fire report to file a claim.

688	Mayor Roberts personal email	11/2/2016 14:20	Mike Stolp	WSOC	<p>This is a request under Chapter 132 of the North Carolina General Statutes. I request that a digital copy of the following documents be provided to me:</p> <ul style="list-style-type: none"> <li>- All emails sent to and from Ron Kimble to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Ron Carlee to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Chief Kerr Putney to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Chief Jon Hannan to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Robert Hagemann to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Dana Fenton to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Brent Cagle to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Ann Wall to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Sandy D'Elosua to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Kathryn Luck to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Greg Watkins to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> <li>- All emails sent to and from Anne Clark to and from the email address <a href="mailto:mroberts5@carolina.rr.com">mroberts5@carolina.rr.com</a> from 12/7/15 – Present.</li> </ul>
666	CFD Crashes	9/30/2016 14:18	Mark Boyle	WCNC	<p>Over the past 2 years, (September 29, 2014- September 29, 2016) how many crashes have there been while CFD was responding to a call lights and sirens? Additionally, how many were caused by people not stopping at intersections for fire trucks when they are lights and sirens?</p> <p>I'm not sure how you break down the data but we'd like to do a story about this, talk to the head of the department and get the word out that this is important and needs to be addressed.</p>
640	RFP - EMS Director	9/29/2016 13:38	Cedric Robinson	Cincinnati Fire	<p>I would like a copy of the last RFP (request for proposal) for Medical Director of EMS Services. Use: reference material Who: Cincinnati Fire 513-375-7511 office 513-324-8948 cell</p> <p>Thanks</p>
618	Police Reports	9/19/2016 16:10	Stacy Miller		<p>To Whom This May Concern- My name is Stacey Miller, and I am requesting a copy of 2 different incidents for medical purposes as I am currently filing for Disability, and SSI for my young child that were in the home when it occurred. On Feb 20 or the 21st, 2015 a house fire occurred at my rental property located at 9140 Black Heath Circle Unit C, Charlotte NC 28214. My young daughter and I moved into a temporary home in the same complex located on Spyglass Place. In July 5, 2016 my two young children and I witnessed the nightmare of yet another fire across the street from our home on Spyglass Place, also in Charlotte. I am requesting a copy of both police reports if I may for the sole purposes of having the ability to provide the proper documentation when requested from Social Security Administration. I'll be happy to provide any fees associated with this request, and any documentation you may need (ie, copy of ID, previous lease, etc). Please feel free to also reach me at 704-390-3128. Thank you, Stacey Miller</p>
593	Property Condition Assessment	8/16/2016 10:18	Jessica Gustis		<p>Hello,</p> <p>I am conducting a Property Condition Assessment on office buildings located at 8605 and 8535, 8604, 8530 and 8520 Cliff Cameron Drive In Charlotte NC. Are there any:</p> <ul style="list-style-type: none"> <li>Outstanding fire code violations?</li> <li>Outstanding zoning violations?</li> </ul> <p>When was the last fire inspection conducted?</p> <p>Thank-you, Jessica Gustis Rep/Partner Engineering and Science</p>
545	7615 Colony Rd Inspecton records	7/18/2016 13:09	Julia Chrismon	Hamilton Stephens Steele Martin	<p>Inspection records for 7615 Colont Rd for the last 10 years, ref litigation</p> <p>Fulfilled by JP Leonard 7/20/2016</p>
529	Public Safety Pay	7/5/2016 15:46	Andy Specht	News and Observer	<p>I'm emailing you today because the N&amp;O is working on a story about police and firefighter pay in agencies across North Carolina. We hear that Raleigh underpays its public safety employees compared to other NC cities.</p> <p>To respect your time, I'll keep this short and to the point.</p> <p>Can you send me the following information at your earliest convenience? (preferably by the end of Thursday)</p> <ul style="list-style-type: none"> <li>----The number of police officers your town has now, and how many it had as of July 1, 2011.</li> <li>----The starting salary for entry-level police officers now, and what it was as of July 1, 2011.</li> <li>----The average salary for police officers now, and what it was as of July 1, 2011.</li> </ul> <p>... I need the same information about your firefighters ...</p> <ul style="list-style-type: none"> <li>----The number of firefighters your town has now, and how many it had as of July 1, 2011.</li> <li>----The starting salary for entry-level firefighters now, and what it was as of July 1, 2011.</li> <li>----The average salary for firefighters now, and what it was as of July 1, 2011.</li> </ul>
525	Travel and Training	7/1/2016 15:30	Allison latos	WSOC	<p>Hi Kate,</p> <p>Under the Freedom of Information Act, can you please provide a detailed list of all travel and training for each city department director, deputy directors, and assistant directors from 2015-present including the dates and cost associated with each.</p> <p>Thank you, Allison</p>



					<ul style="list-style-type: none"> <li>- Any purchase orders/receipts related to the purchase of the sonar equipment.</li> <li>- A list of all requests for use of CFD's sonar equipment from 2015-present, including requesting agency and purpose of use.</li> <li>- A list of every time the sonar equipment was used, where and the purpose.</li> <li>- Do outside agencies pay CFD for use of the equipment or CFD manpower? If so, please provide a breakdown of that information.</li> <li>- Who approves or denies the request to use the sonar equipment?</li> </ul>
512	CFD Equipment	6/21/2016 10:33	Mike Stolp	WSOC	<ul style="list-style-type: none"> <li>- Is CFD's sonar equipment the only type of equipment in the region or do other agencies have this technology to aid in searches like the recent recovery of drowning victims?</li> </ul>
511	CFD Inspections	6/21/2016 9:45	Mike Stolp	WSOC	<p>I request that a digital copy of the following documents be provided to me:</p> <ul style="list-style-type: none"> <li>- Copies of the fire code/building inspections for the past 3 years at all CFD stations, buildings, offices, storage units, etc.</li> <li>- List of CFD facilities that do and do not have working sprinkler systems.</li> <li>- List of all CFD facilities that do and do not have fire alarms.</li> </ul> <p>In addition please answer the questions below:</p> <ul style="list-style-type: none"> <li>- What agency is responsible for inspecting all CFD fire stations?</li> <li>- How often are inspections performed?</li> </ul>
481	CFD Terminations/suspensions	5/17/2016 9:51	Steve Harrison	Observer	Here is a request for all the date and types of dismissal, suspension or demotion for disciplinary reasons of all CFD employees since December 2014.
443	MP Compensation	4/4/2016 15:44	Kirstin Garriss	Time Warner News	City of Charlotte compensation and/or reimbursement to Mr. Marty Pucket in any way as a Charlotte firefighter and in any way outside of his duties as a Charlotte firefighter. I am requesting all these City of Charlotte records (both paper receipts and electronic transactions) for Mr. Puckett from <b>November 1, 2015 to March 28, 2016</b> .
442	CFD Communications	4/4/2016 15:38	Kirstin Garriss	Time Warner News	<p>Under the <b>North Carolina Public Records Law, G.S. §132-1</b>, I am requesting electronic copies of the following public records: City of Charlotte emails for Charlotte City Council member, Claire Fallon; Charlotte City Manager, Ron Carlee; Charlotte Fire Chief Jon Hannan; and Charlotte Firefighters Association Vice President, Marty Puckett. I am requesting all City of Charlotte emails from <b>November 1, 2015 to March 28, 2016</b> between the following pairs:</p> <ul style="list-style-type: none"> <li>- Ron Carlee and Chief Jon Hannan</li> <li>- Ron Carlee and Councilwoman Claire Fallon</li> <li>- Ron Carlee and Marty Puckett</li> <li>- Councilwoman Claire Fallon and Marty Puckett</li> <li>- Marty Puckett and Chief Jon Hannan</li> </ul>
438	Records Requests- MP	3/31/2016 13:32	Marty Puckett		<p>Pursuant to the North Carolina Public Records Act, G.S. 132, I request the following information for investigation purposes in accordance with already filed grievances under City policy :</p> <p>All phone records, text messages, and other electronic communications of Fire Chief Jon Hannan from March 1, 2016 and the date of production.</p> <p>All phone records, text messages, and other electronic communications from March 1 2016 of Battalion Chief Benjamin Rhett Mahaley and the date of production.</p> <p>All phone records, text messages, and electronic communications from March 1 2016 for Deputy Chief Richard Granger and the date of production.</p> <p>All phone records, text messages, and electronic communications from March 1 2016 for Battalion Chief Damion Owens and the date of production.</p> <p>All phone records, text messages, and electronic communications from March 1 2016 of Division Chief Kent Davis and the date of production.</p> <p>All phone records, text messages, and electronic communications from March 1 2016 of Captain Walter "Buddy" Caldwell and the date of production.</p> <p>Pursuant to the North Carolina Public Records Act, G.S. 132, I request the following:</p> <p>All billable hours and fees paid to Robinson and Bradshaw, law firm by the City of Charlotte for the last 3 years.</p> <p>All phone records, text messages, or electronic communications for Robert Hagemann from March 1 2016 to the date of production.</p> <p>All phone records, text messages, or electronic communications for Cheryl Brown from March 1 2016 to the date of production.</p> <p>I agree to pay all reasonable fees associated with the production of this request.</p>
437	Hydrants	3/29/2016 11:16	Boyle, Mark; Boudin, Mid	WCNC-TV	<b>2012, 2013, 2014, and 2015 to today's date- Fire Hydrant Maintenance Repair Data, Fire Hydrant Water Flow Inspection Data, A List of All Fire Hydrants, Working or Broken</b>
435	WBTV- Carlee/Hannon Communication	3/28/2016 10:38	Nick Oschner	WBTV	<b>Any written communication—including but not limited to emails, text messages, memos and letters—exchanged between Ron Carlee and Jon Hannan between January 1, 2016 and March 25, 2016.</b>
434	WCNC- Ron Carlee and Fire Chief Jon B. Hannan	3/28/2016 10:34	Mark Boyle	WCNC	<b>Texts and Emails between Ron Carlee and Fire Chief Jon B. Hannan RE: Marty Puckett I'd like the request to date back 6 months, please.</b>
403	Emergency Call information	2/16/2016 11:27	Martha Vickstrom	Cranfill Sumner & Hartzog	Information as to whether an emergency call was made to which the fire department responded on Sept. 20, 2014 at the Sky Condominium, 222 South Caldwell Street.
349	Charlotte Fire elevator-entrapment calls 2015	1/12/2016 11:40	John Paul	WSOC	
348	9212 Heydon Hall Circle fire	1/11/2016 14:13	Amy Wooten	Brown Law LLP	Public records related to the investigation and inspection of a fire that happened on Jan. 5, 2015 at 9212 Heydon Hall Circle, Charlotte. The request is related to a civil lawsuit the in which the homeowners are participating.

316	Request for Retirement Information	12/15/2015 16:31	Mike Stolp	WSOCTV	<p>Hello -  This is a request under Chapter 132 of the North Carolina General Statutes.  I request that a copy of the following be provided to me by 12/29/15:</p> <ul style="list-style-type: none"> <li>- A list of all retirees and their titles from the Charlotte-Mecklenburg Police Department and the Charlotte Fire Department from 1/1/12 – Present.</li> <li>- The amount of money paid to each retiree for accrued and unused vacation time and sick time at the time of retirement.</li> <li>- The written policies outlining the payout of unused vacation and sick time at the time of retirement for CMPD and CFD.</li> </ul> <p>In order to help to determine my status to assess fees, you should know that I am a representative of the news media affiliated with WSOC-TV and this request is made as part of news gathering and not for a commercial use.  Thank you for your consideration of this request.  Mike Stolp</p>		
313	Job Descriptions	12/8/2015 9:15	Allison Latos	WSOC-TV	<p>Approved job descriptions for the following positions:</p> <p>Deputy aviation director of operations  Deputy aviation director of administration  Aircraft rescue and firefighter division chief/aircraft rescue and firefighter division chief  Fire division chief  Airport police captain</p>		
302	Environmental Audit - 2 properties	11/20/2015 12:38	Nicole Davies	The Vertex Companies	<p>10140 South Tryon Street, 28273, Parcel # 20118121  5801 W. WT Harris Blvd, 28269, Parcel #03725223  Please see 2 attachments for specific information she is requesting.  Please note, our fax machine was out of paper and we didn't realize it until today. These requests came in on November 9, 2015; I will communicate that to Ms. Davies.</p>		
271	Building and Fire Code violations	9/28/2015 10:53	Jonnae Hice	Terracon	<p><b>From:</b> Hice, Jonnae L [<a href="mailto:Jonnae.Hice@terracon.com">mailto:Jonnae.Hice@terracon.com</a>]  <b>Sent:</b> Monday, August 24, 2015 2:39 PM  <b>To:</b> Corporate Communications &amp; Marketing  <b>Subject:</b> Open Records Request (Not Environmental)</p> <p><b>Re: Freedom of Information Act Open Records Request</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>Shopping Center</b>  13540 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Sleepy's</b>  14310 Rivergate View Dr  Charlotte, NC 28273</p> </td> <td style="width: 50%; vertical-align: top;"> <p><b>Gander Mountain</b>  13610 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Shopping Center</b>  14318 Rivergate View Dr  Charlotte, NC 28273</p> </td> </tr> </table> <p>Dear Manager:</p> <p>Terracon's Facilities Services Group has been contracted to perform a Property Condition Assessment (not an Environmental Site Assessment) of the above referenced properties. In order to complete the report for our client, the following information is requested under the Freedom of Information Act. This information needs to be received as quickly as possible in order to complete the report. We have not made these requests to other departments.</p> <ol style="list-style-type: none"> <li>1. Are there any current, outstanding (unresolved; within the last 2 years) <b>fire</b> code violations existing against the properties? Please circle either <b>Yes</b> or <b>No</b> :                   <b>Yes</b>                   <b>No</b></li> <li>2. If there are current, outstanding <b>fire</b> code violations, please provide a copy of each violation with your response.</li> <li>3. What is the frequency of <b>fire</b> code inspection, i.e. annually, quarterly, upon request, none, etc.?</li> <li>4. What is the date of the last <b>fire</b> code inspections of the properties?</li> </ol>	<p><b>Shopping Center</b>  13540 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Sleepy's</b>  14310 Rivergate View Dr  Charlotte, NC 28273</p>	<p><b>Gander Mountain</b>  13610 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Shopping Center</b>  14318 Rivergate View Dr  Charlotte, NC 28273</p>
<p><b>Shopping Center</b>  13540 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Sleepy's</b>  14310 Rivergate View Dr  Charlotte, NC 28273</p>	<p><b>Gander Mountain</b>  13610 Hoover Creek Blvd  Charlotte, NC 28273</p> <p><b>Shopping Center</b>  14318 Rivergate View Dr  Charlotte, NC 28273</p>						

					<p>The Certified Promotional Eligibility Lists for Battalion Chief and Captain from 2010 to 2015 by identifier only and by scores (no names are required). These lists would be certified by the Civil Service Board by date that they were certified and by the City Human Resources Director (City Personnel Director).</p> <p>The Certified Promotional Eligibility Lists for Deputy Fire Chief from 2008 and 2015 by identifier only and by scores (no names required). These lists would be certified by the Civil Service Board by date that they were certified and by the City Human Resources Director (City Personnel Director)</p> <p>The Certified Promotional Eligibility List for Division Fire Chief for 2015 by identifier only and by score (no names required). This list with the date certified by the Civil Service Board and City Human Resources Director (City Personnel Director)</p> <p>Any E-mails, letters, or communications between the City Human Resources Director (City Personnel Director) and the Civil Service Board establishing a job description, promotional testing timeline, testing criteria or anything relating to the rank of Division Fire Chief.</p> <p>Any E-mails, letters or communications between any member of the CFD Command Staff and the City Human Resources Director (City Personnel Director) about her completing a test or her asking them to participate in any part of an assessment for the rank of Division Fire Chief.</p> <p>A list of all Suspensions, Terminations and Resignations in lieu of terminations in the last five years with the rule cited and the date when the rule was approved by City Council, thereby making it valid.</p> <p>A copy of any City Council meeting Minutes, Council Resolutions and their adoption, by City Council that amends or replaces these Personnel Rules.</p> <p>A copy of any Civil Service board meeting Minutes, Personnel Rules changes and their adoption, and submission to City Council for approval that amends or</p>
224	FOIA Request	8/31/2015 9:33	Marty Puckett, VP	Charlotte Firefighter's Association	replaces these Personnel Rules.
215	Fire info-Multiple on Harding Pl, Greenwood Cliff	8/26/2015 10:47	Jordan Thompson	Hart & Hickman, PC	Fire events, hazmat spills, hazmat storage
202	Fire Code Violations-3512 Taurus Drive, Charlotte	8/24/2015 16:52	Pat Horton	Zipline	Any open fire code violations for the above-referenced property.
221	Fire Code-Ten05 Apartments, W Trade St	8/21/2015 15:59	Debbie Cannon	National Zoning Consultants, LLC	
203	Fire code violations - 319 S Sharon Amity, Chlt	8/20/2015 16:58	Jesse Bradford	Jesse C Bradford, DDS	Fire code violations for above address
199	Fire Violations-6147 Winged Elm Court, Chlt	8/19/2015 10:13	Devin Harrison	AEI Consultants	Any current fire violations, frequency of inspections.
198	Enviro Records - 1928 Randolph Road, Chlt	8/19/2015 10:09	Heather Flowers	ECS Carolinas, LLP	Good afternoon- we are conducting an environmental assessment of the medical office building located at 1928 Randolph Road in Charlotte, and we were wondering whether your department has responded of incidents of environmental concern for the site.
220	Prop Ass-2 shopping centers, Gander Mtn, Sleepys	8/18/2015 15:50	Jonnae Hice	Terracon	Fire code violations - four properties
196	8110 Mallard Creek Road, Charlotte	8/18/2015 10:26	Cheryl Campbell	Nova Consulting Group, Inc	Hazmat records - spills, etc.
195	1407 & 1415 Beatties Ford Road	8/18/2015 9:53	Annalee Farrell	Terracon	Fire code violations, permits, storage tanks, etc.
204	Fire Code-635, 701, 717, 801 Atando Ave	8/13/2015 17:02	Ensor Utz	AEI Consultants	Fire code violation info for above properties
187	801 Cates Street, Charlotte	8/12/2015 13:32	Michael Marsich	IVI Assessment Services	Fire code violation info on property
186	Code info-9401 Statesville Road	8/12/2015 13:22	Louis Paziienza	Partner Engineering and Science	Code and fire violations, if any
170	FOIL Request - Parcel 11908850	8/12/2015 10:27	Gabrielle Rinaldi	LaBella Associates, D.P.C	Requesting information on: Owner: C/O Fadels Inc. and CTS Properties Address: 1508 Kee Ct, Charlotte, NC Parcel: 11908850 Requesting: Assessment Records (current and / or historical property cards) Building Inspection / Code Enforcement Records (records of tank installation, permits, removals, or closures, construction/ demolition permits) Records of Environmental Concerns, issues, or violation (if available) Fire Marshal Records (records of fires or spills at the Site) Records of soil or groundwater contamination / clean up or on-Site remediation (if available)
222	Fire Code-BMC West, 1401 Tarheel Road	8/11/2015 16:24	Ryan Smith	Van Noy Associates	
165	9110 Southern Pines Blvd (Hampton Inn)	8/7/2015 16:31	Allyson Brown	Zoning Info, Inc	<ol style="list-style-type: none"> <li>1. Copies of Certificates of Occupancy</li> <li>2. Copies of any open building, zoning, and fire code violations</li> <li>3. Copies of any road projects that are taking place at this time that may affect the right of way to the property</li> <li>4. Copies of any Variances, Ordinances, and Special Use permits</li> <li>5. Copy of the Site Plan</li> </ol> <p>***Please note, I forwarded to Mecklenburg County Clerk too ****</p>
164	FOIA - Records Request - Parcel 02509206	8/7/2015 12:10	Louis Paziienza, Katie Pear	Partner Engineering and Science, I	<p>Wants information on code enforcement, fire violations, future roadway, easements etc. for 9401 Statesville Road, 28269. Please see attached.</p> <p>8/13/15 - ADDED additional request for info on this same parcel of land from another employee of same company. Katie Peart asked that she and the Louis be copied on all responses to the request. Please see NEW attached.</p>
154	FOIA Environmental Site Assessment	7/29/2015 16:49	Dana Valachovicova	Environmental and Associates LLC	<p>ETS Environmental &amp; Associates, LLC (ETS) is conducting a Phase I Environmental Site Assessment for the 1800 – 1814 S Tryon Street, Charlotte, NC. The purpose of this letter is to serve as an official request for public records relating to any underground storage tank (UST), above-ground storage tank (AST), or pertinent Planning &amp; Building Department information. Please note, this request for information is for commercial purposes only.</p> <p>Copies of records may be mailed by electronic mail to: <a href="mailto:danav@ets-environmental.com">danav@ets-environmental.com</a>. If you have any questions, please do not hesitate to call me at (630) 513-4710 ext 303.</p> <p>Thank you for your assistance.</p>

143	FOIA - Environmental Site Assessment	7/28/2015 17:17	Scott Kloubec	Environmental & Associates, LLC	<p>Scott Kloubec from Environmental &amp; Associates, LLC has submitted a records request for the following 4 properties:</p> <ol style="list-style-type: none"> <li>4651 South Boulevard</li> <li>1800 South Tryon Street</li> <li>6140 The Plaza</li> <li>3721 Central Avenue</li> </ol> <p>ETS Environmental &amp; Associates, LLC (ETS) is conducting a Phase I Environmental Site Assessment for the above referenced property. The purpose of this letter is to serve as an official request for public records relating to any underground storage tank (UST) permits, above-ground storage tank (AST) permits, or other pertinent Building &amp; Permits information. Please note this request for information is for commercial purposes only.</p> <p>Copies of records may be mailed to the above address or by electronic mail to: <a href="mailto:Scottk@ets-environmental.com">Scottk@ets-environmental.com</a>. If you have any questions, please do not hesitate to call me at (630) 513-4710 ext 306. Thank you for your assistance.</p> <p>Good morning Stephanie,</p> <p>I hope you are well and had a great weekend.</p> <p>Thank you again for speaking with me on last Thursday. As I mentioned in our conversation, I had a meeting with our former City Councilman James Mitchell who suggested that I contact you to determine the best way for me to get a list of previously awarded City contracts.</p> <p>I am looking to learn more about the types of contracts that have been awarded to organizations in the past. You suggested that I send you a list of the departments that I may be interested in. I am interested in the following departments: CATS Charlotte Fire Department Charlotte Mecklenburg Police Department Community Relations Neighborhood &amp; Business Services Shared Services</p> <p>I am looking to learn about the types of contracts awarded, who the awardees were, the total award amount, length of the contract and if possible, a copy of the winning bid or proposal.</p> <p>If there are any questions, please feel free to contact me at 704-819-6012.</p> <p>Thanks in advance for all of your help. Have a great Monday.</p> <p>LaPronda I. Spann, MS Lain Consulting LLC P.O. Box 344 Newell, NC 28126 (704)819-6012 Mobile <a href="mailto:laprondaspenn@bellsouth.net">laprondaspenn@bellsouth.net</a> <a href="http://www.lainconsultingllc.com">www.lainconsultingllc.com</a> 2014 Minority Business Enterprise of the Year, City of Charlotte and Mecklenburg County 2014 Charlotte Business Journal Woman In Business Achievement Award 2014 Urban Rebound Count Me In for Women's Economic Independence Business Accelerator Award Winner</p>
101	Contracts	6/30/2015 9:54	La Pronda I. Spann, MS	Lain Consulting, LLC	<p>Code enforcement, fire violations, roadway expansions, easements, etc.</p> <p>All available information regarding USTs, spill records, storage of hazardous materials, hazardous materials activities, etc.,</p> <p>Fire code info</p> <p>Fire code violations</p>
128	Zoning Report - 5005 Community Circle	6/25/2015 16:34	Louis Pazienna	Partner Engineering and Science, I	
129	Hazmat Records - 5800 Brookshire Blvd	6/19/2015 16:45	Cheryl Campbell	Nova Consulting Group, Inc	
131	Fire Code - 6200 Wilson Grove Rd - Arby's	6/18/2015 16:51	Felix Condurat	IVI Assessment Services	
130	Fire Code - 311 South Kings Dr - Arby's	6/18/2015 16:48	Felix Condurat	IVI Assessment Services	
95	6060 Piedmont Row and 6135 Park South Drive	6/18/2015 13:52	Tom Griesbach	Terracon	<p>Re: structural assessment of the above referenced properties.</p> <p>Please review city data and identify any records of current, pending or persistent violations or citations with respect to this property. In addition, please provide the zoning for this property and determine if the current use conforms with current zoning.</p> <p>Forward this request to the Building, Code Enforcement, Fire, Health, Planning or other departments as applicable.</p> <p>Pursuant to the Freedom of Information Act, Velocity is requesting a list of outstanding (open) fire code violations and records of registered, installed, or removed petroleum or chemical underground or aboveground storage tanks.</p> <p>If fire code violations do exist, please forward any documentation. If there are no open violations for the property, kindly return notification to that effect.</p>
132	Fire Code/Hazmat-10100 Park Cedar Drive	6/16/2015 16:54	Austin Clifford	Velocity Consulting, Inc	
85	4205 Westinghouse Commons Dr	6/5/2015 14:00	Ryan Smith	Vannoy Associates	Building, Fire, Zoning code violations
87	Crowne Plaza Executive Park 5700 Westpark Dr	6/3/2015 12:40	Michael Marsich	IVI Assessment Services	Outstanding fire code violations, life safety code violations, issues with physical conditions (sprinklers, etc.)