Request	Date	Request
Number	received	
01233	11/04/11	Please provide me with Lightning Protection Test Results in pdf format for the past 20 years at the DCCC County Hall HQ.
		Also please provide me with pdf copies of the Public Liability Insurance Certificates for the 6 PFI Schools in Exeter. Namely St Peters, St Lukes, West Ext, Wynstream, Isca, Priory.
01235	12/04/11	Please provide me with copies of all correspondence sent out by the DCC warning contractors about Contaminated Cement.
		Please also provide audit reports conducted buy the DCC on Lafarge Cement Works in Westbury, Wiltshire.
01236	13/04/11	Please provide me with the DCC Risk Assessment for Lightning protection Testing at the 6 PFI schools.
		Also please provide me with Risk Assessment for the Glazing Risk Assessments at the PFI schools.
01237	13/04/11	Please provide me with a copy of all the costs/expenses incurred by the DCC in the transfer of the 143 People employed by NPS and subsequently transferred to the DCC, i.e. costs, of transfers, housing, schools, pensions, etc.
		Copy of the Committee Meeting Minutes whom sanction the NPS transfer.
01279	26/04/11	Please provide the following information related to the Contaminated Cement scandal of 2005 in which MILLIONS of tonnes of contaminated cement were purchased by the DCC.
		1.Letters from the DCC to Lafarge on the matter

		2.Copies of QA/QC Audit reports conducted by the DCC on Lafarge Cement Plants Westbury.
		3. The total numbers of "SUSPECTED" projects where contaminated concrete has been used.
01288	28/04/11	Please provide me with a copy of the letter from OFSTED to the DCC dated 21st Mar 2011, ref #CAS-177436 YQ8HP in which your Anne Whitely responded to.
		Unfortunately, I am unable to give exact date details hence, would it be quicker for you to send my copies of all correspondence received OFSTED relating to the 6 PFI schools health and safety issues.
01359	25/05/11	Please provide me with a copy of your Pre Tender Documents for Providing Lightning Protection Systems for your schools in Devon.
01360	25/05/11	Please provide me with the full costs incurred by the DCC for the upkeep of the 6 PFI schools. Grateful for an individual cost breakdown please
01367	31/05/11	Please provide me with the Risk Assessment for Potholes in Devon. Please also provide me with the FULL Highway Specification for Temporary and Permanent Repairs of potholes.
01746	03/07/11	Please provide the Risk Assessment at 6 Exeter PFI schools on: 1.Lightning protection
		2.glazing
		3.plumbing
		4. legionnaires disease

01747	22/07/11	Please provide me with the following data for the New Redhayes Pedestrian Bridge. 1.As Built Health and Safety File
		2.Soil Resistivity Test results
		3.Completion Certificate.
		4.Lightning Risk Assessment.
		5.Design Approval
		Please provide me with copies of your audit reports for the 6 PFI schools
01748	25/07/11	1. Audit reports during design phase
		2. Audit reports during construction phase.
		Please provide me with a copy of the Asset Management plan for the 6 PFI schools
01749	04/08/11	
		Please provide me with the following for the 6 PFI schools in Exeter.
01750	04/08/11	1.Radon Gas Risk Assessment
		2.Legionairs Risk Assessment
		3.School Fire Risk Assessment
		4. Security Risk Assessment
		Please provide me with Risk Assessment for the 6 PFI schools in Exeter:
01751	10/08/11	1.Lightning
		2.Glazing
		3.Security.

		4.Legionella
		5. Electrical Safety.
		6.Fire Risks
01756	05/09/11	Please provide me with a copy of the As Built Health and Safety file for the New Motorway Redhayes Bridge.
		Can you also confirm the owners of the Bridge and who is responsible for the safety and maintenance of the New Bridge
01757	19/09/11	Please provide the following information for the new cycle path from Dawlish Warren to Cockwood 1. As Built Health and Safety Files
		2.Operation Maintenance Manual
		3.Project Agreement
		4.Design Change Orders.
01759	03/10/11	Please provide me with a cost breakdown for each individual PFI school in Exeter. As you are aware, each school cost estimate is in the region of £57 million ,hence, I would like to see copies of ALL COSTINGS from design phase, construction phase to operating phase.
		Also, please provide me with a Design Change Order (DCO) aka a VARIATION Order for each school.
		I would appreciate details also of each school NEGATIVE DCO (NDCO) For your information NDCO are issued for REDUCED /REMOVED works.

01760	04/10/11	6 PFI schools: Please provide me with a Design Change Order (DCO) Log a.k.a. a VARIATION Order. I require both POSITIVE and NEGATIVE details please. I require these details from BOTH design and construction phases please.
01779	10/10/11	Please provide me with a copy of the Request for Information Log (RFIL). This should not be confused with the FOI Act.
		A RFIL is from the project design database which keeps all the information pertaining to any particular project, in this case the Rugby Bridge.
		The RFIL would be found as integral part of the As Built Health and Safety File provided by Balfour Beatty ref the Mechanical and Electrical(M&E) facets
01780	10/10/11	As you are aware, bottled drinking water has been provided at one of the PFI schools in Exeter for the last five years. Could you please provide me with a Risk Assessment for cooking on that school premises please and has the food been washed in bottled water, e.g. salad, fruit etc.
01815	14/10/11	Please provide me with a copy of the SBEM certificate for all 6 PFI Schools in Exeter For your information the Simplified Building Energy Model, is a Government led process in accordance with UK Building Regulations Part L2 which calculates the energy performance of new commercial buildings. Buildings covered under Part L2 include any building which is not a dwelling and therefore could be an Industrial Warehouse, School, Hotel, Office or even a University Halls of Residence.
01819	17/10/11	Please provide me with a copy of the Air Permeability Test Results fro the 6 PFI schools in Exeter.
01820	17/10/11	Please provide me with a copy of the most recent Bridge Inspection Report for the two Exe Bridges near the Old Church remains.

01870	02/11/11	Please provide me with the Lightning Risk Assessment for ALL DCC schools and Colleges.
		Please also provide me with a full list of school, colleges and Educational Special Need Premises which come under the DCC Remit.
		Please also provide me with an approved copy of the Risk Assessment for Lightning at your County Hall HQ
		Please provide me with a copy of the Request for Information (RFI) from the Principle
01871	02/11/11	Contractor to the Client for the 6 PFI schools n Exeter.
		I would envisage this document to an integral part of the As Built HS File.
		Please provide me with details of every building/structure which has been identified as
01872	02/11/11	having CONCRETE CANCER.
		This applies to ALL Building /structures under the remit of the DCC for the last 10 years
		I refer to the DCC Executive Minute of Mar 05 and the following questions and answers
01884	07/11/11	
		QUESTION FROM MR GRIFFIN Re: Building Materials
		If Devon County Council is aware, as they have already confirmed, that some of the
		contaminated cement was used can they tell us as to the full extent of the usage which you must be aware of as you have confirmed its use.
		REPLY BY COUNCILLOR MRS CHANNON
		The Council is currently engaged in ascertaining the number of projects that may contain contaminated cement and that all contractors used during the period of production of contaminated cement have been contacted and questioned. Their responses are still being received, processed and evaluated.

		3. QUESTION FROM MR GRIFFIN Re: Building Materials
		Further to earlier questions why will Devon County Council not hold a public inquiry into the use of contaminated cement supplied by Lafarge from its Westbury plant, cement which has by agreement has been used in the construction of Exeter PFI schools. You really must agree that there is every likelihood that the contaminated cement has also been used in other construction projects.
		REPLY BY COUNCILLOR MRS CHANNON This is the sixth question (excluding supplementaries) which you have asked on this subject in recent weeks. In addition you will have seen the very detailed reply provided to Mr Dransfield at the last County Council meeting. There is nothing more I can say on the subject - except that a Public Inquiry would be very expensive, time consuming and pointless. unquote
		Please provide me with copies all the relevant data on this particular subject
01885	07/11/11	Please provide me with the FIRE risk assessment for the 6 pfi schools in exeter
01886	07/11/11	Please provide me with a copy of the Lightning Protection System Test Certificates for the County Hall HQ for the last 20 years.
01887	07/11/11	I am requesting all copies of documentation relating to your recent Tender issued by your Business Services Directorate. I refer to the Property Management Service currently undertaken by Norfolk Property Services. This should include but not be limited to:
		 The names of the suppliers approached The Reasons for approaching them The Notices relating to the Tender

		4. The Pre-Qualification Questionnaire (PQQ)5. The Invitation to Tender (ITT)
		6. The Marking Scheme
		7. The objectives and required outputs from the work
		8. The cost of the work
		9. The way fees are structured e.g. day rate, success fee
		10. The winning supplier's responses to both PQQ and ITT
		Please provide me a copy of the Lightning Risk Assessment for the 6 PFI Schools
01888	07/11/11	
		Please provide me with a copy of your risk assessment for the following facets at the 6
01889	07/11/11	Exeter PFI schools
		1.Fire
		2.Legionairs Disease
		3.School Security
01001	07/44/44	Please provide me with a copy of all the variation orders or Design Change Order letters
01891	07/11/11	between the DCC and the Main Contractors for all 6 PFI schools in Exeter
01942	07/11/11	You have previously refused requests for the Project Agreement on grounds of CONFIDENTIALITY which is factually incorrect.
		Please see the following extract from the Government Guideline for School Project Agreements. guote
		1 FREEDOM OF INFORMATION AND CONFIDENTIALITY
		1.1 Duty of Confidentiality
		1.1.1 The Parties agree that the terms of this Agreement and each Project Document shall, subject to clause 62.1.2, not be treated as Confidential Information and may be disclosed without restriction.

1.1.2 Clause 62.1.1 shall not apply to the terms of this Agreement or a Project Document designated as Commercially Sensitive Information and listed in Part 1 of Schedule 21 (Confidential Information) to this Agreement which shall, subject to clause 62.2 (Permitted Disclosure), be kept confidential for the relevant periods specified in that Part.
1.1.3 The Parties shall keep confidential all Confidential Information received by one Party from the other Party relating to this Agreement and the Project Documents or the Project and shall use all reasonable endeavours to prevent their employees and agents from making any disclosure to any person of any such Confidential Information.
1.2 Permitted Disclosure
Clauses 62.1.2 and 62.1.3 (Duty of Confidentiality) shall not apply to: 1.2.1 any disclosure of information that is reasonably required by any persons engaged in the performance of their obligations under this Agreement for the performance of those obligations;
1.2.2 any matter which a Party can demonstrate is already or becomes generally available and in the public domain otherwise than as a result of a breach of this clause 62;
1.2.3 any disclosure to enable a determination to be made under the Dispute Resolution Procedure or in connection with a dispute between the Contractor and any of its sub-contractors;
1.2.4 any disclosure which is required pursuant to any statutory, legal (including any order of a court of competent jurisdiction) or Parliamentary obligation placed upon the party making the disclosure or the rules of any stock exchange or governmental or regulatory

		 authority having the force of law or if not having the force of law, compliance with which is in accordance with the general practice of persons subject to the stock exchange or governmental or regulatory authority concerned; 1.2.5 any disclosure of information which is already lawfully in the possession of the receiving party, prior to its disclosure by
		the disclosing party; 1.2.6 any provision of information to the Parties' own professional advisers or insurance
		advisers or to the Senior Lenders or the Senior Lenders' professional advisers or insurance advisers or, where it is proposed that a person should or may provide funds (whether directly or indirectly and whether by loan, equity participation or otherwise) to the Contractor [and/or Holdco] in connection with carrying out its obligations under this Agreement, or may wish to acquire shares in the Contractor [and/or Holdco] in accordance with the provisions of this Agreement to that person or their respective professional advisers but only to the extent
		reasonably necessary to enable a decision to be taken on the proposal; Unquote
		Therefore the DCC have not adhered to the foi ACT 2000 by relying on section 41 CONFIDENTIAL.
		Hence, please provide me with 6 separate copies of the Project Agreement for the 6 PFI schools
01908	10/11/11	Now the DCC have taken the decision to review ALL my FOI requests since April 2010,I must assume that neither me or my requests are NO LONGER considered as VEXATIOUS. Therefore, it would also automatically follow that my lifetime email ban should be lifted? I would also like to expand upon my FOI Request for the Exeter Chiefs bridge to include ALL the information which the DCC hold with the exception of any

		sensitive commercial data.
01913	10/11//11	Please provide me with proof that the DCC have the latest version of the STANDARDIZATION FOR PFI CONTRACTS. Please also provide evidence that the DCC/FOI officers have read and understand the aforementioned document, especially, para 26.10
01914	10/11/11	Please provide me with a copy of the report by the Exeter University on the 6 PFI schools and the costing of the same.
		Please also provide me with a copy of the HSE report on the 6PFI schools.
		Unfortunately, I don't have the dates of these inspections/reports
01926	11/11/11	Please provide me with a copy of the letter from the principle contractor to the DCC requesting a variation order
01941	15/11/11	Please release all the bids that have been received for the 6 PFI schools contracts, not just the highest and lowest bids for each contract.
		Please also provide information as to why a particular operator was awarded a contract if not the lowest bidder.
		If a contract was not awarded, even though there were bids what was the reason for not awarding a contract.
		What other criteria do you look for in a bid other than the price when considering contracts.
		How many contracts have been affected, or cut, by changes in policy or subsidy

01983	28/11/11	Please provide me with a copy of the current Periodical Electrical Testing Report for the 6 PFI Schools in Exeter
01984	28/11/11	Please provide me with a copy of the latest Electrical Test Report for the DCCHQ
02005	05/12/11	Please provide me with a copy of the DCC letter sent to each PFI school explaining the requirement of the As Built Health and Safety Files. I am not sure of the letter date but would slightly vary for each on of the 6 schools approx 2005
02055	28/12/11	Please provide me with a copy of the certified audited cost sheets for each individual PFI schools for the & PFI school in Exeter.
		I require Maintenance Costs between July 2004 and the August 2011.
02085	09/01/12	Could you please advise me if the FRACKING procedure is used in the DCC area. In case you are not aware of this procedure, FRACKING is used for Oil and Gas Exploration and it is well recorded in the US that FRACKING can cause earthquakes and water contamination.
02144	24/01/12	Please provide me with a copy of the Tender Contract for the cycle path repairs recently undertaken between Bonham Playing Field and the Double Locks Pub.
		Please also provide me with a copy of the Invoices for the same. Please also provide me with details of total costs this year for Cycle Path repairs in Devon.
02149	25/01/12	Please provide me with a copy of the Licence issued for ALL Petrol Filling Stations (PFS) in Devon or at least the PFS in the DCC geographical area.
		Please also provide me with details which the DCC require from these PFS in respect of Lightning protection/Risk Assessment.

02315	06/02/12	Can you please provide me with all the PRIVATE gritting contracts you have. If you are unable to provide such information because of sensitive or commercial data please provide me with the names of the Private Company only.
02310	10/02/12	Please provide me full details of the tendering process under which the provision of 6 NEW PFI schools was outsourced under £400 million Capital Funding. Please include all relevant dates.
		This should include:
		The tendering document.
		A list of organisations/companies to whom this was sent.
		The number of organisations/companies who tendered. A copy of ALL adverts placed by the DCC.
		A list of departments who worked on this change.
		A list of all committees who would have discussed this, with relevant commencement dates, in order that I might locate and read the minutes.
		Copies of any consultation documentation sent to schools prior to the announcement of the contract.
02214	13/02/12	Exeter PFI Schools
02311	13/02/12	Please provide me with a copy of the Minimum residual Life requirements /expiry dates for all facets of the schools, e.g. walls, roofs, cladding, doors, electronic etc.

02312	13/02/12	Please provide me with copies of ALL DCC inter-department emails on the Subject of Dransfield/PFI Schools. In particular, all emails from Amber Steer Frost. Mr Sweeny. Mr Lawrence, Jan Shadbolt, Philip Norrey CEO, Overview Stragic Committee and from any 3 rd PArty.
02317	17/02/12	Can you please provide me with a full list of premises/properties which the ECC have undertaken a Lightning Risk Assessment, since 2008
02318	17/02/12	Please provide me with copies of all Projects undertaken by the Norfolk Property Service and the DCC
02375	27/02/12	Please provide me with copies of all information held by the DCC on the Kilmington/Axminster cycle bridge
02400	07/03/12	Cricklepit Pedestrian Bridge Please provide me with a copy of the Lightning Risk Assessment report for the subject title.