

FREEDOM OF INFORMATION REQUEST SCHEDULE

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Information about what is published on open access is available online at: <https://www.act.gov.au/open-access>

NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
DA - 201935777	All documents relating to DA2019357777 (B3, S822 Isabella Plains) as follows: All external and internal written correspondence/communications between EPSDD and the applicant for the submission period 26/6/2019 – 13/01/2020	20/01526

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	1	Email: DA 201935777 – 3/822 Isabella Plains – updated plans	28 June 2019	Full release		Yes
2	2-13	12	Attachment to email at item 1: Revised project plans – DA 201935777 – 3/822 Isabella Plains	1 July 2019	Full release		Yes Personal information redacted for disclosure log
3	14-16	3	Email: EPSDD response to Canberra Granny Flat Builders acceptance of submission	1 July 2019	Full release		Yes
4	17-18	2	Email: CGFB to EPSDD – confirmation for submission of plans by CGFB	4 July 2019	Full release		Yes

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
5	19-20	2	Sample Public Notification Letter	11 July 2019	Full release		Yes
6	21	1	Letter: RAPP1107	11 July 2019	Full release		Yes
7	22	1	Letter: ROWN1107	11 July 2019	Full release		Yes
8	23	1	Email: REFERRAL-ACTEWAGL UTILITIES-201935777-3/822 ISABELLA PLAINS-01 Attachments not within scope	11 July 2019	Full release		Yes
9	24	1	Email: REFERRAL-TCCS-201935777-3/822 ISABELLA PLAINS-01 Attachments not within scope	11 July 2019	Full release		Yes
10	25	1	Email: REFERRAL-TREE PROTECTION-201935777-3/822 ISABELLA PLAINS-01 Attachments not within scope	11 July 2019	Full release		Yes
11	26-28	3	Email: Re: 1X STANDARD SIGN FOR MONDAY THE 15TH OF JULY 2019 (201935777-3/822 ISABELLA PLAINS)	15 July 2019	Full release		Yes
12	29-30	2	Email: COMM: TCCS-201935777-3/822 ISABELLA PLAINS-01	16 July 2019	Full release		Yes
13	31	1	Email: DA-201935777 – Attachment Objective link	16 July 2019	Full release		Yes
14	32	1	Email: Evoenergy - Notification of Building Application - Application ID : 177848 (Attachments identified at item 15)	16 July 2019	Full release		Yes Personal information redacted for disclosure log

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
15	33-43	11	Attachment to email 14 – Plans and Statement	16 July 2019	Full release		Yes Personal information redacted for disclosure log
16	44-45	2	Email: Icon Water Application Decision. Application - 177856. Isabella Plains - 3/822 (Email attachment identified at Item 17)	16 July 2019	Full release		Yes
17	46-97	52	Attachment to email 16 – Plans and Statement	16 July 2019	Full release		Yes Personal information redacted for disclosure log
18	98	1	Email: Evoenergy Application Decision. Application - 177848. Isabella Plains - 3/822 (Attachments identified at item 15)	16 July 2019	Full release		Yes
19	99-104	6	Attachments to email 18 – plans and Statement	16 July 2019	Full release		Yes Personal information redacted for disclosure log
20	105	1	Email: REFERRAL-DA LEASING-201935777-3/822 ISABELLA PLAINS-01 Attachments not within scope	17 July 2019	Full release		Yes
21	106-107	2	Email: COMM-DA LEASING-201935777-3/822 ISABELLA PLAINS-01	26 July 2019	Full release		Yes

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
22	108	1	Email: FW: COMM-TREE PROTECTION-201935777-3/822 ISABELLA PLAINS-01	5 August 2019	Full release		Yes
23	109	1	Email: CLOSE OF PUBLIC NOTIFICATION-201935777-3/822 ISABELLA PLAINS-(No Representations Received)	9 August 2019	Full release		Yes
24	110	1	Email: DA 201935777 - Block 03 Section 822 Isabella plains - Request for Further Information	13 August 2019	Full release		Yes
25	111	1	Email: FW: DA 201935777 in ISABELLA PLAINS.	6 September 2019	Full release		Yes Personal information redacted for disclosure log
26	112	1	Email: RE: customer services checks completed - 201935777-S141A (Attachments not in scope)	12 September 2019	Full release		Yes
27	113	1	Email: REFERRAL-TREE PROTECTION-201935777-S141A-3/822 ISABELLA PLAINS-01 (Attachments no in scope)	13 September 2019	Full release		Yes
28	114	1	Email: FW: COMM-TREE PROTECTION-201935777-S141A-3/822 ISABELLA PLAINS-01 (Attachments not in scope)	26 September 2019	Full release		Yes

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
29	115-118	4	Email: Further information requested for application	8 November 2019	Full release		Yes Personal information redacted for disclosure log
30	119	1	Email: CGFB to EPSDD planning assistance	18 November 2019	Full release		Yes
31	120-122	3	Email: CGFB to EPSDD – Additional information requested (Attachments identified in items 8 – 11)	18 November 2019	Full release		Yes Personal information redacted for disclosure log
32	123-136	14	Attachment to email item 7 – Supporting documents	N/A	Full release		Yes Personal information redacted for disclosure log
33	137	1	Attachment to email item 7 – Shadows Diagram Plans	11 November 2019	Full release		Yes
34	138	1	Attachment to item 7 – Parking and access Plans	11 November 2019	Full release		Yes
35	139	1	Attachment to item 7 – Area Plans	11 November 2019	Full release		Yes
36	140-143	4	Email: CGFB to EPSDD Additional requested information provided (Attachment identified in item 13)	18 November 2019	Full release		Yes Personal information redacted for disclosure log
37	144-146	3	Attachment to item 12 – Additional information provided for DA 20193777 – Shadow diagrams	11 November 2019	Full Release	Duplicates of Document at 32	Yes

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
38	147	1	Email: Gateway Team further information for clarification – (Attachment link to internal electronic filing)	25 November 2019	Full release		Yes Personal information redacted for disclosure log
39	148	1	EPSDD email – Merit track (Attachment link to internal electronic filing)	6 January 2020	Full release		Yes
40	149	1	Email: NOTICE OF DECISION AND ENTITY ADVICE-201935777-3/822 ISABELLA PLAINS – Duplicate attachments	13 January 2020	Full release		Yes
41	150-159	10	DA 201935777 – Notice of Decision	13 January 2020	Full release		Yes
42	160-161	2	DA 201935777 – Dispatch Checklist	13 January 2020	Full release		Yes
43	162-166	5	Attachment to Notice of Decision – Administrative information	N/A	Full release		Yes
44	167	1	Email: Notice of decision to entities 3/822 Isabella Plains – (Attachments duplicates of items 16 – 18)	13 January 2020	Full release		Yes
45	168-169	2	Email: Clarification of Notice of Decision	10 January 2020	Full release	Out of Scope information redacted	Yes
46	170-171	2	Email: Refusal identifying parking concerns – Attachment identified in item 22	10 January 2020	Full release	Out of Scope information redacted	Yes
47	172	1	Parking and access Plan (Attachment to item 21)	11 November 2019	Full release		Yes
48	173	1	Electronic Correspondence – Application created	Undated	Full Release		Yes
49	174	1	Electronic Correspondence – Application received	Undated	Full Release		Yes

Ref No	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
50	175	1	Electronic Correspondence – Completeness Check	Undated	Full Release		Yes
51	176-177	2	Electronic Correspondence – Further Information Request	Undated	Full Release		Yes
52	178-179	2	Electronic Correspondence – Further Information Request	Undated	Full Release		Yes
53	180	1	Electronic Correspondence – Initial Check	Undated	Full Release		Yes
54	181	1	Electronic Correspondence – Insufficiency Notice	Undated	Full Release		Yes
55	182	1	Electronic Correspondence – Payments Received	Undated	Full Release		Yes
56	183	1	Electronic Correspondence – Notification Closed	Undated	Full Release		Yes
Total No of Documents: 56							