

FREEDOM OF INFORMATION REQUEST SCHEDULE

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NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
Approvals DA-201017864	Documents relating to satisfying conditions of approval DA-201017864. Please see application for full details	21/02718

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	Part 1 1-2	2	Endorsement Letter-201017864-S165H-Signed	24/01/2020	Full Release	-	Yes
2	3-4	2	Attachment 1 to S165H Endorsement Formal correction to Notice of Decision dated 15 December 2010	30/06/2017	Full Release	-	Yes
3	5-26	22	Attachment 2 to S165 Endorsement Notice of Decision	15/12/2010	Full Release	-	Yes
4	27-29	3	Application Form-201017864-S165H-01	07/11/2019	Full Release	-	Yes
5	30-31	2	Entity Advice-201017864-S165H-01	07/11/2019	Full Release	-	Yes
6	32	1	S165 Statement-201017864-S165H-01	07/11/2019	Full Release	-	Yes
7	33-34	2	RE: DA201017864-S165H-Borrowdale House, Phillip - Docs for EPA Endorsement (Attachment is item 8)	10/12/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
8	35-36	2	Block 54 Section 8 Phillip – DA201017864 addressing conditions of approval - EPA clearance	23/10/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
9	37-38	2	Attachment to item 8: KEF832 - Borrowdale House 17-06-2019 -Clearance certificate.pdf	17/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
10	39	1	Attachment to item 8: DA201017864 s165 ltr Sept 19 FINAL.pdf	26/09/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
11	40-41	2	Attachment to item 8: KEF832 - Borrowdale House 03-07-2019 -Clearance certificate.pdf	03/07/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
12	42	1	Attachment to item 8: KEF832 - Borrowdale House 07-06-2019 AAM.pdf	07/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
13	43-44	2	Attachment to item 8: KEF832 - Borrowdale House 07-06-2019-Clearance certificate.pdf	07/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
14	45	1	Attachment to item 8: KEF832 – Borrowdale House 17-06-2019 AAM.pdf	17/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
15	46-94	49	Attachment to item 8: C101076.v1 DHMS- Borrowdale House, 49 Furzer St, Phillip ACT.PDF	22/06/2015	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
16	Part 2 1-103	103	Attachment to item 8: SUPP-201017864-S165FHAZARDOUS-01.3.pdf	November 2014	Full Release	-	Yes
17	104	1	Attachment to item 8: SUPP-201017864-S165F-HAZMATREPORT-01.pdf	15/12/2014	Full Release	-	Yes
18	105-106	2	Attachment to item 8: Doc 6 20150521-Formal Correction Letter -End of Approval 21 May 2017- Signed.pdf	21/05/2015	Full Release	-	Yes
19	107-108	2	Attachment to item 8: Doc 3 20110622- Formal correction to Notice of Decision - Signed (A6490322).pdf	22/06/2011	Full Release	-	Yes
20	109-110	2	S196 Correction DA-201017864-02	04/07/2012	Full Release	-	Yes
21	111	1	FW: Blocks 54 & 84 Section 8 Phillip application Number 201017864,-A & B / DA Currency	09/04/2014	Full Release	-	Yes
22	112	1	Attachment to item 21: B'Dale leasing letter.pdf	09/04/2014	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
23	113-133	21	Attachment to item 21: ARCP_54 & 84 Section 8 Phillip Borrowdale House_942014.pdf	April 2014	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
24	134	1	FW: Blocks 54 & 84 Section 8 Phillip application Number 201017864,-A & B / DA Currency	09/04/2014	Full Release	-	Yes
25	135	1	Attachment to item 24: 20140409 S165 endorsement letter fails to satisfy.pdf	09/04/2014	Full Release	-	Yes
26	136	1	20140415 Further extension of time granted til 3 July 2015	15/04/2014	Full Release	-	Yes
27	137	1	Attachment to item 26: Further Extension of Time Granted	15/04/2014	Full Release	-	Yes
28	138	1	FW: Blocks 54 & 84 Section 8 - Phillip- Request for extension	15/04/2014	Full Release	-	Yes
29	139	1	Attachment to item 28: ACTPLA Letter request.pdf	14/04/2014	Full Release	-	Yes
30	140	1	RE: DA201017864 (Borrowdale House) - request for extension to address DA conditions	28/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
31	141-143	3	Attachment to item 30: 20190602 Correction DA201017864 Extension.pdf	04/06/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
32	144-145	2	Fwd: DA201017864 (Borrowdale House) - request for extension to address DA conditions	03/07/2019	Full Release	-	Yes
33	146-147	2	Attachment to item 32: Cromwell Letter to EPSDD_3.7.pdf	03/07/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
34	148-149	2	FW: DA201017864 (Borrowdale House) - request for extension to address DA conditions	12/07/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
35	150	1	Attachment to item 34: 20190712 – Extension of time for DA Condition to January 2020.pdf	12/07/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
36	151	1	Endorsement Letter-201017864-S165D	03/05/2011	Full Release	-	Yes
37	152-163	12	SUPP-201017864-S165D-ResponseToConditions-01	10/02/2011	Full Release	-	Yes
38	164-165	2	ENTITYADVICE-201017864-S165D-TAMS-01	04/02/2011	Full Release	-	Yes
39	166	1	PLAN-201017864-S165D-PRIVACY-01	10/02/2011	Full Release	-	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
40	167	1	COLOUR-201017864-S165D-01	10/02/2011	Full Release	-	Yes
41	168	1	COMPSTREET-201017864-S165D-EAST-01	10/02/2011	Full Release	-	Yes
42	169	1	COMPSTREET-201017864-S165D-SOUTH-01	10/02/2011	Full Release	-	Yes
43	170	1	COMPSTREET-201017864-S165D-WEST-01	10/02/2011	Full Release	-	Yes
44	171	1	ELEV-201017864-S165D-NORTH&WEST-01	10/02/2011	Full Release	-	Yes
45	172	1	ELEV-201017864-S165D-SOUTH&EAST-01	10/02/2011	Full Release	-	Yes
46	173	1	ELEV-201017864-S165D-WEST&EAST-01	10/02/2011	Full Release	-	Yes
47	174	1	ELEV-201017864-S165D-WEST-01	10/02/2011	Full Release	-	Yes
48	175	1	FLOORREG-201017864-S165D-TOWER-01	10/02/2011	Full Release	-	Yes
49	176	1	FLOORREG-201017864-S165D-TOWER-02	10/02/2011	Full Release	-	Yes
50	177	1	FLOORREG-201017864-S165D-TOWER-03	10/02/2011	Full Release	-	Yes
51	178	1	FLOORREG-201017864-S165D-TOWER-04	10/02/2011	Full Release	-	Yes
52	179	1	FLOORREG-201017864-S165D-TOWER-05	10/02/2011	Full Release	-	Yes
53	180	1	FLOORREG-201017864-S165D-TOWER-06	10/02/2011	Full Release	-	Yes
54	181	1	FLOORREG-201017864-S165D-TOWER-07	10/02/2011	Full Release	-	Yes
55	182	1	FLOORREG-201017864-S165D-TOWER-08	10/02/2011	Full Release	-	Yes
56	183	1	FLOORREG-201017864-S165D-TOWER-09	10/02/2011	Full Release	-	Yes
57	184	1	FLOORREG-201017864-S165D-TOWER-10	10/02/2011	Full Release	-	Yes
58	185	1	FLOORREG-201017864-S165D-TOWER-11	10/02/2011	Full Release	-	Yes
59	Part 3 1	1	SECTION-201017864-S165D-01	10/02/2011	Full Release	-	Yes
60	2	1	SECTION-201017864-S165D-02	10/02/2011	Full Release	-	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
61	3	1	%FLOORASSESS-201017864-S165D-APARTMENTLAYOUTS-01	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
62	4	1	%FLOORASSESS-201017864-S165D-APARTMENTLAYOUTS-02	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
63	5	1	%FLOORASSESS-201017864-S165D-APARTMENTLAYOUTS-03	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
64	6	1	%FLOORASSESS-201017864-S165D-APARTMENTLAYOUTS-04	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
65	7	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-01	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
66	8	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-02	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
67	9	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-03	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
68	10	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-04	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
69	11	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-05	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
70	12	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-06	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
71	13	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-07	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
72	14	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-08	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
73	15	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-09	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
74	16	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-10	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
75	17	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-11	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
76	18	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-12	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
77	19	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-13	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
78	20	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-14	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
79	21	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-15	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
80	22	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-16	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
81	23	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-17	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
82	24	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-18	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
83	25	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-19	10/02/2011	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
84	26	1	%FLOORASSESS-201017864-S165D-TOWERPLAN-20	10/02/2011	Full Release	-	Yes
85	27	1	Endorsement Letter-201017864-signed-01 <i>Attachment is item 36</i>	05/05/2011	Full Release	-	Yes
86	28	1	Formal correction to Notice of Decision – Signed	23/06/2011	Full Release	-	Yes
87	29	1	Formal Correction Block 54 Section 8 Phillip DA-201017864 <i>Attachment is item 20</i>	05/07/2012	Full Release	-	Yes
88	30	1	Formal Correction Letter-54 & 84/8-Phillip-201017864 <i>Refer to item 18</i>	22/05/2015	Full Release	-	Yes
89	31-32	2	DA201017864-Blocks 54 & 84 Section 8 Phillip Re: Formal Correction Letter -End of Approval 21 May 2017	12/08/2016	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
90	33-35	3	RE: Borrowdale house Lease Variation History (DA201017864) - B54 S8 Phillip <i>Attachment is item 2</i>	04/07/2017	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
91	36-39	4	RE: DA201017864 and all assoc variations	15/02/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
92	40-42	3	RE: Block 54 Section 8 Phillip - DA201017864 Addressing Condition of Approval	22/10/2019	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
93	43-45	3	RE: DA 201017864 (Blocks 54 & 84 Section 8 Phillip) Borrowdale House - FYI re S165H - info requested	10/12/2019	Full Release	-	Yes
94	46-47	2	RE: DA201017864-S165H-Borrowdale House, Phillip - Docs for EPA Endorsement URGENT <i>Attachment is item 35</i>	09/01/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
95	48-50	3	DA 201017864 (Blocks 54 & 84 Section 8 Phillip) Borrowdale House - please review and respond <i>Attachments are links to electronic file</i>	09/01/2020	Full Release	-	Yes
96	51-52	2	RE: DA201017864-S165H-Borrowdale House, Phillip - Docs for EPA Endorsement URGENT	09/01/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
97	53-55	3	RE: DA201017864-S165H-Borrowdale House, Phillip - S165 Endorsements	14/01/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
98	56-59	4	DA201017864 - 54/8 PHILLIP Borrowdale House - S165G completion and S165H endorsement Letter <i>Attachment is link to electronic file</i>	23/01/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
99	60	1	S165H (fA9723796)	24/01/2020	Full Release	-	Yes
100	61-65	5	RE: DA201017864-S165H-Borrowdale House, Phillip - Docs for EPA Endorsement URGENT	24/01/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
101	66	1	ENDORSEMENT LETTER- 201017864-S165H-54/8 PHILLIP-01 <i>Attachments are items 1, 2, 3 and 102</i>	28/01/2020	Full Release	-	Yes
102	67	1	DEMO-201017864-S144B-01	24/01/2020	Full Release	-	Yes
103	68-74	7	RE: DA201017864-S165H-Borrowdale House, Phillip - Docs for EPA Endorsement URGENT	12/02/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
104	Part 4 1-2	2	RE: Dispatch - DA201017864 - S165G - No endorsement letter	02/03/2020	Full Release	-	Yes
105	3-4	2	RE: DA201017864-S165H-Borrowdale House Phillip: Approved Plans Release <i>Attachment referred to in email 26/02/2020 is item 106</i>	25/03/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
106	5-6	2	DA201017864 S165H ltr Feb 20	26/02/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
107	7	1	Dispatch of stamped plans for DA201017864	25/03/2020	Full Release	-	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
108	8-9	2	APPROVED PLANS-201017864-54/8 PHILLIP-01 - ATTN: Pieter Van Der Walt <i>Attachments are items 40, 61-84 and 109-111</i>	26/03/2020	Full Release	-	Yes
109	10	1	%FLOORASSESS-201017864-S144B-podium-02	25/03/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
110	11	1	%FLOORASSESS-201017864-S144B-podium-02	25/03/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
111	12	1	%FLOORASSESS-201017864-S144B-podium-02	25/03/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
112	13-14	2	APPROVED PLANS-201017864-54/8 PHILLIP-2 - ATTN: Pieter Van Der Walt <i>Attachments are items 41-60 and 113-120</i>	26/03/2020	Full Release	-	Yes
113	15	1	LSCAPE-201017864-S144B-GRADING PLAN-01	25/03/2020	Full Release	-	Yes
114	16	1	LSCAPE-201017864-S144B-PLANTING-01	25/03/2020	Full Release	-	Yes
115	17	1	LSCAPE-201017864-S144B-SURFACES & SETOUT-01	25/03/2020	Full Release	-	Yes
116	18	1	OFFSITWORKS-201017864-S144B-01	25/03/2020	Full Release	-	Yes
117	19	1	PLAN-201017864-S144B-Podium-01	25/03/2020	Full Release	-	Yes
118	20	1	SECTION-201017864-S144B-04	25/03/2020	Full Release	-	Yes
119	21	1	SITE-201017864-S141C-01	25/03/2020	Full Release	-	Yes
120	22	1	TREE-201017864-01	25/03/2020	Full Release	-	Yes
121	23	1	Borrowdale House approved plans - email 1 of 2 <i>Attachment is item 108</i>	27/04/2020	Partial Release	Schedule 2.2(a)(ii) Personal Information	Yes
Total No of Documents: 121							