

| FEE      | APPLICATION_VALUE | SUBCLASS  |
|----------|-------------------|---|
| 1096.44  | 121500            | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION  |
| 448.02   | 3500              | DESIGN AND SITING;SINGLE DWELLING   |
| 697.54   | 45450             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 674.89   | 364               | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL   |
| 593.45   | 25000             | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                             |
| 531.1    | 15000             | DESIGN AND SITING;CONSOLIDATING LAND;LEASE VARIATION;SINGLE DWELLING                            |
| 747.17   | 55200             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 659.8    | 38036             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 2435.75  | 188850            | DESIGN AND SITING;SINGLE DWELLING   |
| 2529.15  | 207200            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING  |
| 1309     | 123193            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION                               |
| 603.65   | 19500             | DESIGN AND SITING;ADDITIONS/ALTERATION;MIXED USE  |
| 1012.45  | 105000            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                  |
| 540.25   | 16305             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 448.26   | 4590              | DESIGN AND SITING;SINGLE DWELLING   |
| 3587     | 0                 | LEASE VARIATION;CLAUSE CHANGES  |
| 4318.6   | 650290            | DESIGN AND SITING;DEMOLITION;MULTI DWELLING   |
| 671.39   | 40313             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 1288.18  | 157500            | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 919.34   | 89025             | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                  |
| 3052.04  | 613175            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE  |
| 1367.35  | 165000            | DESIGN AND SITING;COMMUNITY/INSTITUTIONAL   |
| 3123     | 250000            | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                                    |
| 448.14   | 4230              | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 12748.69 | 3493926           | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL   |
| 4052     | 0                 | LEASE VARIATION;CLAUSE CHANGES  |
| 2335.24  | 138750            | DESIGN AND SITING;COMMUNITY/INSTITUTIONAL;ADDITIONS/ALTERATION                                  |
| 5201.85  | 892875            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;SWIMMING POOL;ESTABLISHED AREA                     |
| 560.54   | 19200             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 590      | 19400             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL   |
| 21183.19 | 7020724           | DESIGN AND SITING;MULTI DWELLING  |
| 636.78   | 33514             | DESIGN AND SITING;MULTI DWELLING;OUTBUILDINGS   |
| 552.13   | 18000             | DESIGN AND SITING;DEMOLITION;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                         |
| 4197.91  | 565593            | DESIGN AND SITING;MULTI DWELLING  |
| 1207.14  | 93150             | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION                               |
| 764.54   | 19200             | DESIGN AND SITING;DEMOLITION;COMMUNITY/INSTITUTIONAL;ADDITIONS/ALTERATION                       |
| 352      | 0                 | DESIGN AND SITING;MULTI DWELLING;ADDITIONS/ALTERATION   |
| 3587     | 0                 | LEASE VARIATION;CLAUSE CHANGES  |
| 4135.82  | 549297            | DESIGN AND SITING;MULTI DWELLING  |
| 12417.82 | 3099600           | DESIGN AND SITING;DEMOLITION;MULTI DWELLING   |
| 529.52   | 14775             | DESIGN AND SITING;COMMERCIAL  |
| 2455.54  | 440250            | DESIGN AND SITING;COMMERCIAL  |
| 2247.95  | 159570            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING  |
| 10820.94 | 2728945           | DESIGN AND SITING;DEMOLITION;COMMERCIAL;INDUSTRIAL;SIGNS  |
| 1277     | 232317            | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;SIGNS;ADDITIONS/ALTERATION                              |
| 3526     | 0                 | LEASE VARIATION;CLAUSE CHANGES  |
| 1963.2   | 100000            | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL   |
| 5502.92  | 314416            | DESIGN AND SITING;CONSOLIDATING LAND;DEMOLITION;LEASE VARIATION;SINGLE DWELLING                 |
| 924.3    | 90000             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |
| 3587     | 0                 | LEASE VARIATION;CLAUSE CHANGES  |
| 4020.4   | 60000             | DESIGN AND SITING;CONSOLIDATING LAND;LEASE VARIATION;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION |
| 429.06   | 1800              | DESIGN AND SITING;SINGLE DWELLING   |
| 3865     | 0                 | CONSOLIDATING LAND;LEASE VARIATION;CLAUSE CHANGES   |
| 1840.23  | 90105             | DESIGN AND SITING;HERITAGE WORKS;SINGLE DWELLING;OUTBUILDINGS                                   |
| 796.98   | 67500             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS  |

| DESCRIPTION   |
|---|
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Alterations and additions including second storey extension, internal alterations to existing dwelling and associated works.  |
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Construction of a courtyard wall and associated works   |
| PROPOSAL FOR DWELLING ADDITIONS - Construction of gazebo and associated works.  |
| PROPOSAL FOR NEW SWIMMING POOL - New swimming pool, fencing, landscaping and associated works.  |
| PROPOSAL FOR ALTERATIONS AND ADDITIONS - seeking approval for existing unapproved garden room, internal additions to existing residence, proposal for external staircase and associated works.  |
| PROPOSAL FOR RETAINING WALLS - construction of three freestanding stone retaining walls to the front of existing dwelling and associated works.   |
| PROPOSAL FOR AN OUTBUILDING - Proposal for a skillion roof outbuilding beside the existing residence and associated works.  |
| PROPOSAL FOR CARPORT - Construction of a new carport to the side of the existing residence and associated works.  |
| PROPOSAL FOR A SECONDARY RESIDENCE - a new single storey dwelling in addition to the existing dwelling, new driveway, carport and associated works.   |
| PROPOSAL FOR A SECONDARY DWELLING - New single storey dwelling with attached garage in addition to the existing dwelling, alterations and additions to the existing dwelling, additional metal garage, demolition of existing structures, tree removal, and associated works. |
| PROPOSAL FOR ALTERATIONS AND ADDITIONS - alterations and additions to existing two storey duplex dwelling, including single storey addition to rear of house, new garage/workshop, landscaping and associated works.  |
| PROPOSAL FOR NEW PATIO - Proposal for a new patio to cover existing upper level terrace, and associated works.  |
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Demolition of existing deck, tree removal, alterations and additions including an extension to existing residence, new alfresco and porch area, conversion of existing garage into store-room/workshop.                     |
| PROPOSAL FOR GARAGE - construction of a garage on eastern block boundary and associated works.  |
| PROPOSAL FOR RETAINING WALL - Construction of a retaining wall to the front of existing dwelling and associated works.  |
| LEASE VARIATION - To vary the Crown lease by including a requirement for compliance with an ongoing environmental management plan.  |
| PROPOSAL FOR DUAL OCCUPANCY - Demolition of the existing dwelling and tree removal; Construction of 2 new single storey dwellings, garages, landscaping and associated works.   |
| PROPOSAL FOR SHED - Construction of a new shed and associated works.  |
| PROPOSAL FOR SHED - Construction of a new workshop/shed to the rear of the existing property, tree removal and associated works.  |
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - partial demolition of the existing dwelling, alterations and additions include new bedroom, ensuite, laundry, double garage and associated works.   |
| PROPOSAL FOR NEW DWELLING - Construction of a new two storey dwelling with basement garage, landscaping and associated works.   |
| PROPOSAL FOR SHED - Construction of greenskeeper shed in addition to existing country club and associated works.  |
| PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Extension to ground floor, new stairs and lift added, new entrance, roof works, changes to external façade, signage and associated works.   |
| PROPOSAL FOR ALTERATIONS AND ADDITIONS - Construction of two driveway gates, two pedestrian gates, bin and service enclosures, a screening element on the upper floor and associated works.   |
| PROPOSAL FOR NEW INDUSTRIAL DEVELOPMENT - Construction of two industrial buildings comprising of two storey workshop with ancillary office and separate one storey warehouse, on-site parking and associated works.   |
| LEASE VARIATION - To vary the Units Plan by adding animal care facility, indoor recreation facility, light industry and store as permissible uses and by removing the minimum gross floor area of 200sqm for individual tenancies   |
| PROPOSAL FOR STORAGE BUILDING AND FENCE - construction of a new storage building to rear of property, replacement of current colourbond fence with brick fence and associated works.  |
| PROPOSAL FOR NEW DWELLING - demolition of existing dwelling, and construction of a new two storey dwelling with basement carparking, swimming pool, landscaping and associated works.   |
| PROPOSAL FOR CARPORT - Construction of a new carport to the existing residence and associated works.  |
| PROPOSAL FOR NEW SWIMMING POOL - Construction of a new fibre glass pool and associated works  |
| PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of 45 new townhouses, associated garages, car parking, construction of a new verge crossing, landscaping and associated works.   |
| PROPOSAL FOR GARAGE - Proposal for the a new garage, alterations to driveway and associated works.  |
| PROPOSAL FOR DEMOLITION - Decommission and removal of an underground fuel storage tank and associated works.  |
| PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of two dwellings comprising of a two storey dwelling and a secondary two storey surveillance dwelling, attached garages, and associated works  |
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - demolition of existing detached garage, external covered store, deck, existing driveway and fences, construction of new single storey addition to side of existing two storey dwelling, internal demolition.                |
| PROPOSED ADDITION TO EXISTING CHURCH RECTORY - Removal of existing concrete landing and steps; construction of a new deck to the side of the existing Church rectory and associated works.  |
| ALTERATION TO EXISTING USE OF PART DWELLING (CHANGE TO BUILDING CLASSIFICATION) - proposal to use existing space within a unit/dwelling for residential. No building work as the space has been used previously as storage.   |
| LEASE VARIATION - To vary the lease by adding restaurant limited to a maximum GFA of 100sqm as a permitted use and associated works.  |
| PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of two dwellings comprising of one two storey dwelling and one single storey with an attached surveillance unit, attached garages, and associated works.   |
| PROPOSAL FOR MULTI UNIT DEVELOPMENT - construction of 9 single storey townhouses with double garages, relocation of verge crossing, landscaping and associated works.   |
| PROPOSAL FOR NEW PATIO - Proposal for a new patio to be extended on existing residence and associated works.  |
| PROPOSAL FOR NEW DWELLING - construction of a new two storey residential dwelling with basement garage, reconstruction of existing verge crossing and associated works.   |
| PROPOSAL FOR A SECONDARY DWELLING - a new single storey dwelling in addition with attached carport and associated works   |
| PROPOSAL FOR NEW COMMERCIAL BUILDING - Demolition of existing building and structures, removal of underground tanks. Construction of a new commercial vehicle sales building, new external lighting, signage, verge crossing, landscaping and associated works.               |
| PROPOSAL FOR ALTERATIONS AND SIGNAGE - Façade update, removal of old signage, new non illuminated sign on front façade, extension of glazing to street frontage, creation of new entrance and associated works.   |
| LEASE VARIATION - To vary the Crown lease by adding funeral parlour as a permissible use  |
| PROPOSAL FOR DRIVEWAY AND VERGE WORKS - Proposal for two new driveways, verge crossings, site fencing, earthworks and associated works  |
| PROPOSAL FOR DUAL OCCUPANCY AND LEASE VARIATION - Demolition of existing carport/garage and tree removal. Construction of a new two storey dwelling and garage, new driveway, landscaping and associated works. Lease Variation to allow two dwellings.                       |
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Demolition of existing DA exempt carport and shed. Construction of two new pergolas attached to the existing dwelling, a carport/storage shed, landscaping and associated works.  |
| LEASE VARIATION - To vary the Crown lease by reducing the maximum gross floor area limit to 1700sqm. To vary the purposes by replacing the existing with the following uses: communications facility, community use excluding child care centre, defence installation.        |
| PROPOSED ALTERATION AND LEASE VARIATION - Remove existing party wall and associated works. Lease Variation to consolidate block 8 section 19 Holt with block 34 Section 19 Holt.  |
| PROPOSAL FOR FENCE - Approval for an existing timber fence and associated works.  |
| LEASE VARIATION - Consolidate the crown leases over block 17 section 19 Phillip and blocks 1 section 19 and blocks 26, 40, 41 section 8 Phillip. Variation of the lease to include club, public agency and business agency remove the 'no building' clause from block 17.     |
| PROPOSAL FOR SECONDARY DWELLING - Construction of new secondary dwelling in addition to existing dwelling. Construction of double carport in addition to existing dwelling and associated works.  |
| PROPOSAL FOR GARAGE - Proposed garage to rear of property and associated works.   |

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 14/09/2021  |
| APPROVAL CONDITIONAL | 20/09/2021  |
| APPROVAL CONDITIONAL | 27/09/2021  |
| APPROVAL CONDITIONAL | 02/09/2021  |
| APPROVAL CONDITIONAL | 24/09/2021  |
| APPROVAL CONDITIONAL | 30/09/2021  |
| APPROVAL CONDITIONAL | 29/09/2021  |
| APPROVAL CONDITIONAL | 15/09/2021  |
| APPROVAL CONDITIONAL | 28/09/2021  |
| APPROVAL CONDITIONAL | 03/09/2021  |
| APPROVAL CONDITIONAL | 13/09/2021  |
| APPROVAL CONDITIONAL | 14/09/2021  |
| APPROVAL CONDITIONAL | 17/09/2021  |
| APPROVAL CONDITIONAL | 27/09/2021  |
| APPROVAL CONDITIONAL | 21/09/2021  |
| APPROVAL CONDITIONAL | 20/09/2021  |
| APPROVAL CONDITIONAL | 09/09/2021  |
| APPROVAL CONDITIONAL | 03/09/2021  |
| REFUSED              | 03/09/2021  |
| APPROVAL CONDITIONAL | 07/09/2021  |
| APPROVAL CONDITIONAL | 03/09/2021  |
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| APPROVAL CONDITIONAL | 13/09/2021  |
| APPROVAL CONDITIONAL | 24/09/2021  |
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| APPROVAL CONDITIONAL | 29/09/2021  |
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| APPROVAL CONDITIONAL | 09/09/2021  |
| APPROVAL CONDITIONAL | 02/09/2021  |
| APPROVAL CONDITIONAL | 28/09/2021  |
| APPROVAL CONDITIONAL | 16/09/2021  |
| APPROVAL CONDITIONAL | 21/09/2021  |
| REFUSED              | 03/09/2021  |
| APPROVAL CONDITIONAL | 07/09/2021  |
| APPROVAL CONDITIONAL | 28/09/2021  |
| APPROVAL CONDITIONAL | 22/09/2021  |
| APPROVAL CONDITIONAL | 27/09/2021  |
| APPROVAL CONDITIONAL | 03/09/2021  |
| APPROVAL CONDITIONAL | 02/09/2021  |
| APPROVAL CONDITIONAL | 22/09/2021  |
| APPROVAL CONDITIONAL | 23/09/2021  |
| APPROVAL CONDITIONAL | 02/09/2021  |
| APPROVAL CONDITIONAL | 09/09/2021  |
| APPROVAL CONDITIONAL | 01/09/2021  |
| APPROVAL CONDITIONAL | 16/09/2021  |
| APPROVAL CONDITIONAL | 22/09/2021  |
| APPROVAL CONDITIONAL | 23/09/2021  |
| REFUSED              | 02/09/2021  |
| APPROVAL CONDITIONAL | 23/09/2021  |
| APPROVAL CONDITIONAL | 17/09/2021  |
| APPROVAL CONDITIONAL | 06/09/2021  |

| ID                               | NAME        | LODGEMENT_DATE | ELAPSED | LEGAL_TIME | DUE DATE   | DECISION DATE | DISTRICT         | DIVISION        | SECTION | BLOCK_FROM | UNIT_NO | GROSS_FLOOR_AREA |
|----------------------------------|-------------|----------------|---------|------------|------------|---------------|------------------|-----------------|---------|------------|---------|------------------|
| 202138197                        | MERIT TRACK | 29/03/2021     | 117     | 30         | 13/05/2021 | 15/09/2021    | JERRABOMBERRA    | HUME            | 8       | 6          |         | 0                |
| 202038164                        | MERIT TRACK | 08/02/2021     | 151     | 30         | 19/08/2021 | 15/09/2021    | BELCONNEN        | STRATHNAIRN     | 63      | 1          |         | 0                |
| IN TIME WITH REPRESENTATIONS     |             |                |         |            |            |               |                  |                 |         |            |         |                  |
| 202139020                        | MERIT TRACK | 03/08/2021     | 33      | 45         |            |               | CANBERRA CENTRAL | AINSLIE         | 77      | 1          |         | 0                |
| 202138963                        | MERIT TRACK | 30/07/2021     | 35      | 45         |            |               | CANBERRA CENTRAL | DOWNER          | 39      | 2          |         | 0                |
| 202138815                        | MERIT TRACK | 30/06/2021     | 45      | 45         |            |               | BELCONNEN        | PAGE            | 27      | 11         |         | 0                |
| 202138922                        | MERIT TRACK | 22/07/2021     | 45      | 45         |            |               | CANBERRA CENTRAL | DEAKIN          | 29      | 5          |         | 0                |
| 202138859                        | MERIT TRACK | 29/07/2021     | 45      | 45         |            |               | CANBERRA CENTRAL | DEAKIN          | 24      | 2          |         | 0                |
| 202138737                        | MERIT TRACK | 07/06/2021     | 71      | 45         | 05/10/2021 | 15/09/2021    | WODEN VALLEY     | CHIFLEY         | 5       | 4          |         | 0                |
| 202138630                        | MERIT TRACK | 28/05/2021     | 77      | 45         | 15/11/2021 | 16/09/2021    | GUNGAHLIN        |                 | 0       | 792        |         | 0                |
| 202138651                        | MERIT TRACK | 17/05/2021     | 82      | 45         | 11/10/2021 | 10/09/2021    | MOLONGLO VALLEY  | DENMAN PROSPECT | 75      | 10         |         | 0                |
| 202138522                        | MERIT TRACK | 27/04/2021     | 98      | 45         | 27/09/2021 | 14/09/2021    | CANBERRA CENTRAL | FYSHWICK        | 21      | 41         |         | 0                |
| 202138672                        | MERIT TRACK | 17/05/2021     | 84      | 101        | 08/10/2021 | 14/09/2021    | BELCONNEN        | SCULLIN         | 9       | 29         |         | 0                |
| OUT OF TIME WITH REPRESENTATIONS |             |                |         |            |            |               |                  |                 |         |            |         |                  |
| 202138776                        | MERIT TRACK | 22/06/2021     | 59      | 45         | 24/08/2021 | 13/09/2021    | WODEN VALLEY     | ISAACS          | 536     | 23         |         | 0                |
| 202138641                        | MERIT TRACK | 25/05/2021     | 69      | 45         | 29/07/2021 | 01/09/2021    | CANBERRA CENTRAL | NARRABUNDAH     | 46      | 21         |         | 0                |
| 202138318                        | MERIT TRACK | 29/03/2021     | 107     | 45         | 12/08/2021 | 01/09/2021    | TUGGERANONG      | KAMBAH          | 183     | 3          |         | 0                |

| FEE      | APPLICATION_VALUE | SUBCLASS   |
|----------|-------------------|--|
| 4020     | 850000            | DESIGN AND SITING;PUBLIC WORKS                                     |
| 3596875  | 4917021           | DESIGN AND SITING;MULTI DWELLING                                   |
|          |                   |  |
| 4938.53  | 813000            | DESIGN AND SITING;DEMOLITION;MULTI DWELLING                        |
| 4424.94  | 678200            | DESIGN AND SITING;DEMOLITION;MULTI DWELLING                        |
| 3544.48  | 471785            | DESIGN AND SITING;MULTI DWELLING                                   |
| 2472.68  | 433275            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING                       |
| 1672.79  | 51000             | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING                       |
| 2955.3   | 314250            | DESIGN AND SITING;DEMOLITION;MULTI DWELLING                        |
| 93020.56 | 53371616          | DESIGN AND SITING;RURAL;COMMUNITY/INSTITUTIONAL                    |
| 43628.21 | 19754250          | DESIGN AND SITING  |
| 16090.4  | 4036050           | DESIGN AND SITING;DEMOLITION;LEASE VARIATION;COMMERCIAL;INDUSTRIAL |
| 1880.7   | 90000             | DESIGN AND SITING;SINGLE DWELLING                                  |
|          |                   |  |
| 573.85   | 22965             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS                     |
| 473.64   | 8000              | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION             |
| 2280.54  | 166075            | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS                     |

## DESCRIPTION

PROPOSAL FOR PUBLIC WORKS - Proposal for minor service reticulation works on Block 6 Section 8 Hume, verge of Tralee Street and Isabella Drive and associated works

PROPOSAL FOR MULTI UNIT DEVELOPMENT - The construction of 17 new two storey dwellings, verge crossing, courtyard walls and associated works.

PROPOSAL FOR DUAL OCCUPANCY - demolition of the existing shed and associated hard landscaping, construction of 2 new two storey dwellings with basement carparking, landscaping and associated works

PROPOSAL FOR MULTI RESIDENCE DEVELOPMENT - demolition of the existing dwelling and the construction of 3 new two storey dwellings, two attached garages, one attached carport, extra parking spaces, new driveway, landscaping and associated works

PROPOSAL FOR DUAL OCCUPANCY ; Demolition of the existing dwelling and construction of 2 new single storey dwellings, carports and associated works.

PROPOSAL FOR NEW DWELLING - Demolition of existing dwelling and construction of a new single storey dwelling with basement garage, new driveway, verge crossing, deck, pergola, landscaping and associated works.

PROPOSAL FOR DEMOLITION - demolition of two single residential dwellings and associated structures. Block 2 is currently registered as affected by loose fill asbestos

PROPOSAL FOR A SECONDARY DWELLING - Demolition of existing class 10 structures, construction of new two storey dwelling in addition to the existing dwelling, attached garages, new driveway, tree removal and associated works.

PROPOSAL FOR PUBLIC WORKS - Construction of a new high school in the future suburb of Kenny. The development is for a two storey educational facility, single storey gym, landscaping, outdoor learning areas, playing fields, external courts, bicycle storage, \

PROPOSAL FOR MULTI UNIT DEVELOPMENT ; Construction of six storey car park, includes basement parking and associated works.

ADDRESS CHANGE: PROPOSAL FOR DEMOLITION, NEW INDUSTRIAL BUILDING AND LEASE VARIATION - Demolition of the existing warehouse and structures, removal of existing underground fuel storage tank. Construction of new warehouse, carparkin

PROPOSAL FOR A SECONDARY DWELLING ; New single storey secondary dwelling and associated works.

PROPOSAL FOR CARPORT - construction of a new carport to the western side of the existing residence and associated works.

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - construction of a new courtyard wall located on the front boundary, widening of garage door and associated works.

PROPOSAL FOR A SECONDARY DWELLING - A new single storey dwelling in addition to the existing dwelling, new carport, verge crossing and associated works.

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|----------------------|-------------|
| APPROVAL CONDITIONAL | 15/09/2021  |
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|                      |             |
| APPROVAL CONDITIONAL | 17/09/2021  |
| REFUSED              | 17/09/2021  |
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|-----------|------------|----------------|---------|------------|-------------|------------------|----------|---------|------------|---------|------------------|----------|-------------------|
| 202139006 | CODE TRACK | 09/08/2021     | 20      | 20         |             | CANBERRA CENTRAL | AINSLIE  |         | 74         | 3       |                  | 0 980.23 | 158100            |

SUBCLASS

DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION

| DESCRIPTION  | DATA_ITEM_B          | STATUS_DATE |
|--|----------------------|-------------|
| PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS AND NEW CARPORT - new addition and alfresco to the rear of the existing residence, glazed link connecting existing residence and new addition, partial internal demolition and alterations of the existing residence, relocation of front entry and porch, demolition of existing carport and studio structures at rear of property, construction of new | APPROVAL CONDITIONAL | 06/09/2021  |

| ID                               | NAME         | LODGEMENT_DATE | ELAPSED | LEGAL_TIME | DUE DATE   | DECISION DATE | DISTRICT        | DIVISION        | SECTION | BLOCK_FROM | UNIT_NO |
|----------------------------------|--------------|----------------|---------|------------|------------|---------------|-----------------|-----------------|---------|------------|---------|
| IN TIME WITH REPRESENTATIONS     |              |                |         |            |            |               |                 |                 |         |            |         |
| 202138715                        | IMPACT TRACK | 15/07/2021     | 45      | 45         |            |               | GUNGAHLIN       | HARRISON        | 164     |            | 1       |
| 202138619                        | IMPACT TRACK | 23/04/2021     | 101     | 148        | 23/11/2021 | 16/09/2021    | GUNGAHLIN       |                 | 0       |            | 792     |
| OUT OF TIME WITH REPRESENTATIONS |              |                |         |            |            |               |                 |                 |         |            |         |
| 202038139                        | IMPACT TRACK | 01/02/2021     | 166     | 45         | 08/04/2021 | 29/09/2021    | MOLONGLO VALLEY | DENMAN PROSPECT | 1       |            | 13      |

| GROSS_FLOOR_AREA | FEE     | APPLICATION_VALUE | SUBCLASS   |
|------------------|---------|-------------------|--|
|                  | 0 45547 | 9400000           | DESIGN AND SITING;HERITAGE WORKS;DEMOLITION;RURAL;PUBLIC WORKS |
|                  | 0 17389 | 0                 | DESIGN AND SITING;RURAL;ESTATE DEVELOPMENT PLAN                |
|                  | 0 47658 | 0                 | DESIGN AND SITING;ESTATE DEVELOPMENT PLAN                      |

## DESCRIPTION

PROPOSAL FOR PUBLIC WORKS - Proposal to upgrade Well Station Drive between Flemington Road and Albatross Crescent (east) and to provide vehicular and pedestrian access to the East Gungahlin High School. The works consist of demolition of existing  
PROPOSAL FOR ESTATE DEVELOPMENT PLAN - Kenny Estate proposal for the creation of one community facility block for the future East Gunghalin High School, utility services, infrastructure, stormwater floodway and associated works. The proposal also inc

PROPOSAL FOR ESTATE DEVELOPMENT PLAN - Estate Development for Denman Prospect 2 Estate - Stage 2 (Block 13 Section 1) Services and other infrastructure to service 461 single residential blocks, 26 Multi-unit sites capable of accommodating 753 dv

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 16/09/2021  |
| APPROVAL CONDITIONAL | 16/09/2021  |
| APPROVAL CONDITIONAL | 29/09/2021  |

| ID                             | NAME        | LODGEMENT_DATE | ELAPSED | LEGAL_TIME | DUE DATE   | DECISION DATE | DISTRICT                | DIVISION        | SECTION | BLOCK_FROM | UNIT_NO | GROSS_FLOOR_AREA |
|--------------------------------|-------------|----------------|---------|------------|------------|---------------|-------------------------|-----------------|---------|------------|---------|------------------|
| IN TIME NO REPRESENTATIONS     |             |                |         |            |            |               |                         |                 |         |            |         |                  |
| 202138913                      | MERIT TRACK | 08/09/2021     | 19      | 30         |            |               | CANBERRA CENTRAL        | O'CONNOR        | 68      |            | 4       | 0                |
| 202139132                      | MERIT TRACK | 10/09/2021     | 20      | 30         |            |               | MOLONGLO VALLEY         | WHITLAM         | 18      |            | 11      | 0                |
| 202138712                      | MERIT TRACK | 24/09/2021     | 20      | 30         |            |               | BELCONNEN               | SCULLIN         | 22      |            | 30      | 9                |
| 202138686                      | MERIT TRACK | 23/09/2021     | 21      | 30         |            |               | MOLONGLO VALLEY         | DENMAN PROSPECT | 44      |            | 10      | 0                |
| 202139156                      | MERIT TRACK | 06/09/2021     | 22      | 30         |            |               | TUGGERANONG             | KAMBAH          | 492     |            | 5       | 0                |
| 202138823                      | MERIT TRACK | 11/09/2021     | 22      | 30         |            |               | BELCONNEN               | SCULLIN         | 5       |            | 20      | 0                |
| 202139157                      | MERIT TRACK | 06/09/2021     | 22      | 30         |            |               | GUNGAHLIN               | THROSBY         | 15      |            | 4       | 0                |
| 202139131                      | MERIT TRACK | 13/09/2021     | 23      | 30         |            |               | CANBERRA CENTRAL        | AINSLIE         | 40      |            | 9       | 0                |
| 202139128                      | MERIT TRACK | 10/09/2021     | 23      | 30         |            |               | MOLONGLO VALLEY         | WHITLAM         | 6       |            | 2       | 0                |
| 202139094                      | MERIT TRACK | 31/08/2021     | 24      | 30         |            |               | CANBERRA CENTRAL        | CAMPBELL        | 56      |            | 10      | 0                |
| 202138879                      | MERIT TRACK | 10/09/2021     | 24      | 30         |            |               | GUNGAHLIN               | CRACE           | 33      |            | 2       | 0                |
| 202139260                      | MERIT TRACK | 22/09/2021     | 24      | 30         |            |               | CANBERRA CENTRAL        | O'CONNOR        | 72      |            | 1       | 0                |
| 202139171                      | MERIT TRACK | 31/08/2021     | 24      | 30         |            |               | CANBERRA CENTRAL        | DOWNER          | 64      |            | 33      | 0                |
| 202139061                      | MERIT TRACK | 20/09/2021     | 24      | 30         |            |               | BELCONNEN               | FLYNN           | 45      |            | 3       | 0                |
| 202139036                      | MERIT TRACK | 11/09/2021     | 24      | 30         |            |               | WESTON CREEK            | FISHER          | 8       |            | 24      | 0                |
| 202139026                      | MERIT TRACK | 10/09/2021     | 25      | 30         |            |               | BELCONNEN               | FLOREY          | 156     |            | 14      | 0                |
| 202139068                      | MERIT TRACK | 11/09/2021     | 25      | 30         |            |               | CANBERRA CENTRAL        | NARRABUNDAH     | 38      |            | 9       | 0                |
| 202139246                      | MERIT TRACK | 23/09/2021     | 25      | 30         |            |               | CANBERRA CENTRAL        | CITY            | 38      |            | 2       | 0                |
| 202139101                      | MERIT TRACK | 23/09/2021     | 25      | 30         |            |               | BELCONNEN               | BELCONNEN       | 14      |            | 4       | 0                |
| 202138821                      | MERIT TRACK | 01/09/2021     | 26      | 30         |            |               | MOLONGLO VALLEY         | DENMAN PROSPECT | 22      |            | 31      | 0                |
| 202139148                      | MERIT TRACK | 13/09/2021     | 27      | 30         |            |               | CANBERRA CENTRAL        | O'CONNOR        | 84      |            | 12      | 0                |
| 202139127                      | MERIT TRACK | 02/09/2021     | 27      | 30         |            |               | WODEN VALLEY            | HUGHES          | 3       |            | 31      | 0                |
| 202139099                      | MERIT TRACK | 14/09/2021     | 27      | 30         |            |               | COTTER RIVER            |                 | 0       |            | 21      | 0                |
| 202138365                      | MERIT TRACK | 15/09/2021     | 27      | 30         |            |               | CANBERRA CENTRAL        | FYSHWICK        | 13      |            | 9       | 8                |
| 202139103                      | MERIT TRACK | 24/08/2021     | 28      | 30         |            |               | CANBERRA CENTRAL        | DEAKIN          | 28      |            | 16      | 0                |
| 202139032                      | MERIT TRACK | 10/09/2021     | 28      | 30         |            |               | BELCONNEN               | HOLT            | 28      |            | 9       | 0                |
| 202139177                      | MERIT TRACK | 15/09/2021     | 28      | 30         |            |               | BELCONNEN               | DUNLOP          | 155     |            | 5       | 0                |
| 202139230                      | MERIT TRACK | 16/09/2021     | 28      | 30         |            |               | TUGGERANONG             | FADDEN          | 400     |            | 5       | 3                |
| 202139111                      | MERIT TRACK | 19/09/2021     | 28      | 30         |            |               | TUGGERANONG             | CHISHOLM        | 566     |            | 42      | 0                |
| 202139152                      | MERIT TRACK | 15/09/2021     | 29      | 30         |            |               | BELCONNEN               | KALEEN          | 4       |            | 2       | 0                |
| 202138918                      | MERIT TRACK | 16/09/2021     | 29      | 30         |            |               | WESTON CREEK            | DUFFY           | 19      |            | 5       | 0                |
| 202138959                      | MERIT TRACK | 24/08/2021     | 29      | 30         |            |               | TUGGERANONG             | GILMORE         | 22      |            | 28      | 0                |
| 202139122                      | MERIT TRACK | 02/09/2021     | 29      | 30         |            |               | BELCONNEN               | HOLT            | 119     |            | 14      | 0                |
| 202139066                      | MERIT TRACK | 23/08/2021     | 29      | 30         |            |               | CANBERRA CENTRAL        | O'CONNOR        | 52      |            | 17      | 0                |
| 202139070                      | MERIT TRACK | 24/08/2021     | 29      | 30         |            |               | BELCONNEN               | KALEEN          | 119     |            | 6       | 0                |
| 202139078                      | MERIT TRACK | 06/09/2021     | 30      | 30         |            |               | WESTON CREEK            | STIRLING        | 24      |            | 2       | 0                |
| 202138441                      | MERIT TRACK | 31/08/2021     | 30      | 30         |            |               | CANBERRA CENTRAL        | CITY            | 25      |            | 1       | 0                |
| 202138995                      | MERIT TRACK | 31/08/2021     | 30      | 30         |            |               | JERRABOMBERRA           | HUME            | 4       |            | 25      | 0                |
| 202139130                      | MERIT TRACK | 02/09/2021     | 30      | 30         |            |               | CANBERRA CENTRAL        | DOWNER          | 37      |            | 29      | 0                |
| 202139097                      | MERIT TRACK | 24/08/2021     | 30      | 30         |            |               | GUNGAHLIN               | GUNGAHLIN       | 224     |            | 3       | 0                |
| 202138942                      | MERIT TRACK | 31/08/2021     | 30      | 30         |            |               | WODEN VALLEY            | CHIFLEY         | 2       |            | 3       | 0                |
| 202139063                      | MERIT TRACK | 25/08/2021     | 30      | 30         |            |               | GUNGAHLIN               | TAYLOR          | 22      |            | 12      | 0                |
| 202139062                      | MERIT TRACK | 15/09/2021     | 30      | 30         |            |               | MOLONGLO VALLEY         | WHITLAM         | 17      |            | 1       | 0                |
| 202138807                      | MERIT TRACK | 03/08/2021     | 43      | 30         | 13/10/2021 | 01/10/2021    | FI EOT CANBERRA CENTRAL | FYSHWICK        | 29      |            | 80      | 0                |
| 202139016                      | MERIT TRACK | 03/08/2021     | 47      | 30         | 10/11/2021 | 08/10/2021    | FI EOT CANBERRA CENTRAL | YARRALUMLA      | 23      |            | 22      | 0                |
| 202138991                      | MERIT TRACK | 29/07/2021     | 48      | 30         | 29/10/2021 | 06/10/2021    | FI EOT GUNGAHLIN        | NGUNNAWAL       | 165     |            | 2       | 0                |
| 202138966                      | MERIT TRACK | 11/08/2021     | 51      | 30         | 13/12/2021 | 22/10/2021    | FI EOT BELCONNEN        | PAGE            | 35      |            | 7       | 0                |
| 202138637                      | MERIT TRACK | 25/05/2021     | 107     | 30         | 03/11/2021 | 26/10/2021    | TUGGERANONG             | CHISHOLM        | 525     |            | 3       | 0                |
| OUT OF TIME NO REPRESENTATIONS |             |                |         |            |            |               |                         |                 |         |            |         |                  |
| 202138989                      | MERIT TRACK | 09/09/2021     | 31      | 30         | 22/10/2021 | 25/10/2021    | CANBERRA CENTRAL        | TURNER          | 37      |            | 3       | 0                |
| 202139002                      | MERIT TRACK | 17/08/2021     | 33      | 30         | 28/09/2021 | 01/10/2021    | CANBERRA CENTRAL        | CITY            | 49      |            | 2       | 0                |
| 202139144                      | MERIT TRACK | 31/08/2021     | 35      | 30         | 13/10/2021 | 20/10/2021    | MOLONGLO VALLEY         | WHITLAM         | 6       |            | 3       | 0                |
| 202139037                      | MERIT TRACK | 24/08/2021     | 41      | 30         | 06/10/2021 | 21/10/2021    | BELCONNEN               | BELCONNEN       | 87      |            | 9       | 0                |
| 202138997                      | MERIT TRACK | 30/08/2021     | 42      | 30         | 12/10/2021 | 28/10/2021    | WODEN VALLEY            | PHILLIP         | 34      |            | 9       | 0                |
| 202138953                      | MERIT TRACK | 25/08/2021     | 46      | 30         | 07/10/2021 | 29/10/2021    | BELCONNEN               | BELCONNEN       | 65      |            | 75      | 0                |
| 202139014                      | MERIT TRACK | 10/08/2021     | 49      | 30         | 21/09/2021 | 19/10/2021    | GUNGAHLIN               | TAYLOR          | 56      |            | 7       | 0                |

| FEE     | APPLICATION_VALUE | SUBCLASS   |
|---------|-------------------|--|
| 1327.29 | 165184            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION  |
| 2305.4  | 389475            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 533.56  | 9503              | DESIGN AND SITING;MULTI DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS   |
| 667.22  | 40475             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 832.68  | 72000             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 644.35  | 35000             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 619.28  | 30075             | DESIGN AND SITING;SINGLE DWELLING  |
| 618.9   | 30000             | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION   |
| 2188.24 | 358725            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 720.7   | 50000             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 525.32  | 14175             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 610.27  | 28305             | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION   |
| 1862.67 | 80250             | DESIGN AND SITING;SINGLE DWELLING  |
| 719.68  | 49800             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 770.07  | 59700             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 1223.62 | 146487            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                             |
| 710.8   | 40000             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 496.05  | 10000             | DESIGN AND SITING;SIGNS  |
| 827.87  | 63000             | DESIGN AND SITING;SIGNS  |
| 2405.27 | 471000            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 1393.52 | 178196            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                             |
| 847.95  | 75000             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 2789.1  | 15000             | DESIGN AND SITING;RURAL;PUBLIC WORKS   |
| 1710.88 | 54750             | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION   |
| 1422    | 0                 | HOME BUSINESS  |
| 3714.18 | 499915            | DESIGN AND SITING;MULTI DWELLING   |
| 607.07  | 27675             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 510.07  | 12000             | DESIGN AND SITING;MULTI DWELLING;OUTBUILDINGS  |
| 1102.05 | 122602            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                             |
| 2175.32 | 139355            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                             |
| 3794.77 | 868140            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING   |
| 1912.3  | 90000             | DESIGN AND SITING;SINGLE DWELLING  |
| 1994.31 | 315590            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 4564.2  | 157505            | DESIGN AND SITING;SINGLE DWELLING  |
| 2298.8  | 170000            | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION   |
| 841.99  | 66775             | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION   |
| 2280.7  | 169900            | DESIGN AND SITING;HERITAGE WORKS;DEMOLITION;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                     |
| 2795.15 | 258700            | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION   |
| 510.15  | 12011             | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION   |
| 3931    | 0                 | MISCELLANEOUS;LEASE VARIATION;CLAUSE CHANGES   |
| 301     | 0                 | DESIGN AND SITING;MULTI DWELLING   |
| 536.36  | 15750             | DESIGN AND SITING;SINGLE DWELLING  |
| 17983   | 5587558           | DESIGN AND SITING;MULTI DWELLING   |
| 1926.4  | 290000            | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL  |
| 4804.18 | 285960            | DESIGN AND SITING;DEMOLITION;SINGLE DWELLING;SWIMMING POOL;ESTABLISHED AREA                                |
| 697.52  | 45445             | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION   |
| 4007.15 | 515000            | DESIGN AND SITING;DEMOLITION;MULTI DWELLING  |
| 4448.93 | 143499            | DESIGN AND SITING;CONSOLIDATING LAND;DEMOLITION;LEASE VARIATION;MULTI DWELLING;OUTBUILDINGS;CLAUSE CHANGES |
| 2374.06 | 176731            | DESIGN AND SITING;HERITAGE WORKS;DEMOLITION;COMMUNITY/INSTITUTIONAL;ADDITIONS/ALTERATION                   |
| 1446.54 | 5000              | DESIGN AND SITING;SIGNS  |
| 2269.4  | 380025            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 2612.25 | 223526            | DESIGN AND SITING;DEMOLITION;PUBLIC WORKS  |
| 1971.78 | 62000             | DESIGN AND SITING;DEMOLITION;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                                    |
| 706.7   | 69300             | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL  |
| 10166   | 2307970           | DESIGN AND SITING;MULTI DWELLING   |

## DESCRIPTION

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - extension and internal alterations to the existing dwelling, new double garage, landscaping, and associated works.

PROPOSAL FOR NEW DWELLING - Construction of a new double storey dwelling with attached double garage, landscaping and associated works.

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Construction of a new pergola at the front of dwelling, enclosing of the second storey balcony with roof addition and associated works.

PROPOSAL FOR NEW SWIMMING POOL - Construction of a new in-ground swimming pool and associated works.

PROPOSED GARAGE/CARPORT - Construction of a new garage/carport and associated works.

PROPOSAL FOR NEW SWIMMING POOL - Proposal for a new pool, courtyard walls to both street frontages and associated works.

PROPOSED COURTYARD WALL - Construction of a retaining wall to the rear of the block.

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Alterations and additions to the existing residence and associated works.

PROPOSAL FOR NEW DWELLING - Construction of a new two storey dwelling with attached garage and associated works.

PROPOSAL FOR NEW SWIMMING POOL - proposal for a swimming pool, pool fence and associated works

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS ; construction of a new pergola at the rear of the property and associated works.

PROPOSAL FOR DETACHED ADDITION - Addition of a detached studio to the existing residence, concrete deck and associated works.

PROPOSAL FOR DWELLING ALTERATIONS AND SECONDARY RESIDENCE - internal alterations to existing residence to create a secondary residence and associated works

PROPOSAL FOR SHED/CARPORT - Construction of a skillion roof shed/carport and associated works.

PROPOSAL FOR GARAGE - Conversion of existing single carport into single garage and proposed construction of a connected colorbond double garage and associated works.

PROPOSAL FOR ALTERATION AND ADDITIONS - alterations and additions to an existing dwelling including some internal modifications, new bedroom with ensuite, a garage, deck, hard stand, modification to driveway and associated works.

PROPOSAL FOR NEW SWIMMING POOL AND COURTYARD WALL - Proposal for new in-ground swimming pool at rear of dwelling, pool fence, new courtyard wall along Lumeah Street boundary and associated works.

PROPOSAL FOR A NEW SIGN - New illuminated high rise building sign on western façade.

PROPOSAL FOR A NEW SIGN ; Removal of the existing pylon sign; Proposal for new double sided, illuminated pylon sign and associated works.

PROPOSAL FOR NEW DWELLING - Seeking approval for recently built two storey dwelling with attached garage, landscaping, verge works and associated works.

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Alterations and additions including second storey additions, driveway and roof works, additional carport and associated works.

PROPOSAL FOR NEW TIMBER DECK AND SWIMMING POOL - Construction of a new timber deck, swimming pool, pool fence, courtyard wall and associated works.

PROPOSAL FOR PUBLIC WORKS - CORIN MONITORING STATION AND TOWER REFURBISHMENT- Construction of a hydrometric monitoring station and tower refurbishment at Corin Dam

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Seeking approval for constructed upper floor addition and associated works.

PROPOSAL FOR A HOME BUSINESS - Conversion of the BA exempt part of the dwelling to a new home business for a day time veterinary clinic for a period of 5 years and associated works.

PROPOSAL FOR DUAL OCCUPANCY ; Construction of 2 new single storey dwellings, 2 carports, landscaping and associated works.

PROPOSAL FOR NEW DECK AND PATIO - construction of a new deck and patio located at the rear of the existing dwelling and associated works.

PROPOSAL FOR NEW PATIO - Proposal for patio extension to the rear of unit 3 and associated works.

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS ; extension to rear of existing residence, construction of new double brick garage with attached store area and associated works.

PROPOSAL FOR A SECONDARY RESIDENCE ; Demolition of existing metal garage, deck and ramp and addition of external stairs to the existing dwelling; Construction of a secondary residence with an attached garage, landscaping and associated works.

PROPOSAL FOR NEW DWELLING AND SECONDARY RESIDENCE - Demolition of existing dwelling; Construction of a new single storey dwelling with attached double garage and attached secondary residence and single garage, landscaping and associated w

PROPOSAL FOR A SECONDARY RESIDENCE - Construction of a single storey residence in addition to the existing dwelling and associated works.

PROPOSAL FOR A NEW DWELLING - Construction of a new single storey dwelling with attached garage, landscaping and associated works.

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT AND LEASE VARIATION - single storey additions and alterations to the existing building, carparking, signage and associated works. Lease variation to add heal

PROPOSAL FOR WORK AS EXECUTED - Seeking approval for existing unapproved internal alterations, existing unapproved secondary residence to rear of property, existing unapproved connecting timber decks, existing unapproved open timber pergola to rear

PROPOSAL FOR A NEW CARPORT - Addition of a new carport to the existing community facility to cover 7 car parking areas.

PROPOSAL FOR ALTERATIONS AND ADDITIONS - Demolition of existing plant room and additions and alterations to existing 2 storey building, new windows and enclosed breakout space, new plant room and associated works.

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - construction of a mezzanine floor within existing commercial unit, external windows, signage and associated works

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Installation of roof solar array, removal of regulated tree and associated works.

LEASE VARIATION - To vary the lease over block 6 section 224 Gungahlin by increasing the number of dwellings permitted by two, removing the uses indoor recreation facility and drink establishment and altering the waste and access easement relating to block :

PROPOSAL FOR CAR PARKING - new two car hardstand spaces to unit 1 and associated works.

PROPOSAL FOR COURTYARD WALL - construction of a new courtyard wall at east boundary and associated works.

PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of twenty-five single and two storey adaptable townhouses comprising two, three and four bedroom units with associated carports and garages, driveways, landscaping and associated works.

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Construction of a hail protection structure over a car storage area and associated works.

PROPOSAL FOR NEW DWELLING - demolition of existing single storey brick dwelling, and construction of a new single storey dwelling with basement garage, swimming pool and associated works.

PROPOSAL FOR EXISTING ADDITIONS AND ALTERATIONS - seeking approval for unapproved existing structures including an external deck with screens, retaining walls and stairs, water tank; internal alterations and associated works.

PROPOSAL FOR DUAL OCCUPANCY - demolition of the existing dwelling and construction of 2 new single storey dwellings, garages, driveway and associated works.

PROPOSAL FOR MULTI UNIT DEVELOPMENT AND LEASE VARIATION ; Demolition of existing dwellings and construction of 5 single storey dwellings with garage carparking, new driveway and landscaping and associated work. Lease variation to consolidate

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMUNITY FACILITY - Partial demolition of the existing community hall and re-construction of the hall and associated works.

PROPOSAL FOR A NEW SIGNAGE AND ALTERATIONS TO THE EXISTING COMMERCIAL DEVELOPMENT - replacement of existing signage with new signages, existing shopfront glazing and associated cladding, cladding to the existing awning; paint extern

PROPOSAL FOR NEW DWELLING - Construction of a new two storey dwelling with attached garage and associated works.

PROPOSAL FOR PUBLIC WORKS - Proposed works to reduce the impact of overland flow issues through removal of existing boulder wall and construction of a new block retaining wall along embankment of the artificial creek, removal of two unregulated trees, r

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Proposed fit out of existing tenancy units in an existing commercial building to use as an indoor recreational facility and associated works.

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Construction of a shade structure over the existing outdoor dining/drinking area.

PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of 12 new two storey town houses with double garages, driveway, verge works, landscaping and associated works.

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 06/10/2021  |
| APPROVAL CONDITIONAL | 11/10/2021  |
| APPROVAL CONDITIONAL | 25/10/2021  |
| APPROVAL CONDITIONAL | 25/10/2021  |
| APPROVAL CONDITIONAL | 07/10/2021  |
| APPROVAL CONDITIONAL | 14/10/2021  |
| APPROVAL CONDITIONAL | 07/10/2021  |
| APPROVAL CONDITIONAL | 15/10/2021  |
| APPROVAL CONDITIONAL | 14/10/2021  |
| APPROVAL CONDITIONAL | 05/10/2021  |
| APPROVAL CONDITIONAL | 15/10/2021  |
| APPROVAL CONDITIONAL | 27/10/2021  |
| APPROVAL CONDITIONAL | 05/10/2021  |
| APPROVAL CONDITIONAL | 25/10/2021  |
| APPROVAL CONDITIONAL | 18/10/2021  |
| APPROVAL CONDITIONAL | 18/10/2021  |
| APPROVAL CONDITIONAL | 19/10/2021  |
| APPROVAL CONDITIONAL | 29/10/2021  |
| APPROVAL CONDITIONAL | 29/10/2021  |
| APPROVAL CONDITIONAL | 08/10/2021  |
| APPROVAL CONDITIONAL | 21/10/2021  |
| APPROVAL CONDITIONAL | 12/10/2021  |
| APPROVAL CONDITIONAL | 22/10/2021  |
| APPROVAL CONDITIONAL | 25/10/2021  |
| REFUSED              | 01/10/2021  |
| APPROVAL CONDITIONAL | 21/10/2021  |
| APPROVAL CONDITIONAL | 26/10/2021  |
| APPROVAL CONDITIONAL | 27/10/2021  |
| APPROVAL CONDITIONAL | 29/10/2021  |
| APPROVAL CONDITIONAL | 27/10/2021  |
| APPROVAL CONDITIONAL | 28/10/2021  |
| APPROVAL CONDITIONAL | 05/10/2021  |
| APPROVAL CONDITIONAL | 14/10/2021  |
| APPROVAL CONDITIONAL | 01/10/2021  |
| APPROVAL CONDITIONAL | 05/10/2021  |
| APPROVAL CONDITIONAL | 19/10/2021  |
| APPROVAL CONDITIONAL | 13/10/2021  |
| APPROVAL CONDITIONAL | 13/10/2021  |
| REFUSED              | 15/10/2021  |
| APPROVAL CONDITIONAL | 06/10/2021  |
| APPROVAL CONDITIONAL | 13/10/2021  |
| APPROVAL CONDITIONAL | 07/10/2021  |
| APPROVAL CONDITIONAL | 28/10/2021  |
| APPROVAL CONDITIONAL | 01/10/2021  |
| APPROVAL CONDITIONAL | 08/10/2021  |
| APPROVAL CONDITIONAL | 06/10/2021  |
| APPROVAL CONDITIONAL | 22/10/2021  |
| APPROVAL CONDITIONAL | 26/10/2021  |
| APPROVAL CONDITIONAL | 25/10/2021  |
| APPROVAL CONDITIONAL | 01/10/2021  |
| APPROVAL CONDITIONAL | 20/10/2021  |
| APPROVAL CONDITIONAL | 21/10/2021  |
| APPROVAL CONDITIONAL | 28/10/2021  |
| APPROVAL CONDITIONAL | 29/10/2021  |
| APPROVAL CONDITIONAL | 19/10/2021  |

| ID                           | NAME        | LODGEMENT_DATE | ELAPSED | LEGAL_TIME | DUE DATE   | DECISION DATE | DISTRICT                | DIVISION    | SECTION | BLOCK_FROM | UNIT_NO | GROSS_FLOOR_AREA |
|------------------------------|-------------|----------------|---------|------------|------------|---------------|-------------------------|-------------|---------|------------|---------|------------------|
| 202037576                    | MERIT TRACK | 11/11/2020     | 228     | 30         | 23/10/2020 | 12/10/2021    | JERRABOMBERRA           | HUME        | 7       | 100        |         | 0                |
| 202037448                    | MERIT TRACK | 31/07/2020     | 294     | 30         | 11/09/2020 | 01/10/2021    | CANBERRA CENTRAL        | BRADDON     | 18      | 10         |         | 0                |
| 202138680                    | MERIT TRACK | 20/05/2021     | 99      | 52         | 04/08/2021 | 11/10/2021    | FI EOT TUGGERANONG      | KAMBAH      | 449     | 8          |         | 0                |
| 202138554                    | MERIT TRACK | 12/05/2021     | 109     | 73         | 25/08/2021 | 15/10/2021    | WODEN VALLEY            | PHILLIP     | 19      | 2          |         | 0                |
| IN TIME WITH REPRESENTATIONS |             |                |         |            |            |               |                         |             |         |            |         |                  |
| 202139087                    | MERIT TRACK | 31/08/2021     | 26      | 45         |            |               | CANBERRA CENTRAL        | KINGSTON    | 19      | 54         |         | 0                |
| 202139055                    | MERIT TRACK | 18/08/2021     | 36      | 45         |            |               | WODEN VALLEY            | HUGHES      | 45      | 5          |         | 0                |
| 202138858                    | MERIT TRACK | 13/08/2021     | 39      | 45         |            |               | WESTON CREEK            | DUFFY       | 13      | 1          |         | 0                |
| 202139024                    | MERIT TRACK | 09/08/2021     | 39      | 45         |            |               | BELCONNEN               | EVATT       | 68      | 27         |         | 0                |
| 202138432                    | MERIT TRACK | 13/08/2021     | 43      | 45         |            |               | WODEN VALLEY            | TORRENS     | 28      | 15         |         | 0                |
| 202139019                    | MERIT TRACK | 09/08/2021     | 44      | 45         |            |               | WESTON CREEK            | WARAMANGA   | 27      | 27         |         | 0                |
| 202138978                    | MERIT TRACK | 05/08/2021     | 44      | 45         |            |               | TUGGERANONG             | CHISHOLM    | 563     | 19         |         | 0                |
| 202138726                    | MERIT TRACK | 19/08/2021     | 45      | 45         |            |               | TUGGERANONG             | WANNIASSA   | 257     | 26         |         | 0                |
| 202138847                    | MERIT TRACK | 28/07/2021     | 56      | 45         |            |               | BELCONNEN               | EVATT       | 39      | 7          |         | 0                |
| 202138990                    | MERIT TRACK | 06/08/2021     | 58      | 45         |            |               | BELCONNEN               | STRATHNAIRN | 27      | 1          |         | 0                |
| 202138745                    | MERIT TRACK | 18/06/2021     | 85      | 45         |            |               | CANBERRA CENTRAL        | WATSON      | 122     | 13         |         | 0                |
| 202138723                    | MERIT TRACK | 02/06/2021     | 96      | 45         |            |               | BELCONNEN               | MACQUARIE   | 7       | 2          |         | 0                |
| 202138667                    | MERIT TRACK | 27/05/2021     | 104     | 45         |            |               | JERRABOMBERRA           | SYMONSTON   | 116     | 2          |         | 0                |
| 202038094                    | MERIT TRACK | 22/02/2021     | 168     | 30         | 25/10/2021 | 25/10/2021    | FI EOT CANBERRA CENTRAL | BRADDON     | 6       | 14         |         | 0                |
| 201936691                    | MERIT TRACK | 09/04/2020     | 372     | 257        | 16/01/2024 | 06/10/2021    | FI EOT CANBERRA CENTRAL | LYNEHAM     | 115     | 2          |         | 0                |

| FEE      | APPLICATION_VALUE | SUBCLASS   |
|----------|-------------------|--|
| 12841.18 | 3616200           | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                               |
| 2173.97  | 146500            | DESIGN AND SITING;COMMERCIAL   |
| 1408.11  | 185700            | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION;OUTBUILDINGS                        |
| 3865     | 0                 | CONSOLIDATING LAND;LEASE VARIATION;CLAUSE CHANGES  |
| 933.23   | 83700             | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL;ADDITIONS/ALTERATION                               |
| 2168.05  | 137928            | DESIGN AND SITING;DEMOLITION;COMMERCIAL  |
| 575.73   | 22500             | DESIGN AND SITING;SINGLE DWELLING;SWIMMING POOL  |
| 6328.7   | 577350            | DESIGN AND SITING;SUBDIVIDING LAND;DEMOLITION;LEASE VARIATION;MULTI DWELLING               |
| 1845.13  | 268670            | DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION;SWIMMING POOL                       |
| 719.45   | 49755             | DESIGN AND SITING;SINGLE DWELLING;OUTBUILDINGS   |
| 7374.86  | 851932            | DESIGN AND SITING;DEMOLITION;LEASE VARIATION;MULTI DWELLING;CLAUSE CHANGES                 |
| 9045.22  | 1156355           | DESIGN AND SITING;DEMOLITION;LEASE VARIATION;MULTI DWELLING;CLAUSE CHANGES                 |
| 4211.73  | 633000            | DESIGN AND SITING;MULTI DWELLING   |
| 2326.63  | 395047            | DESIGN AND SITING;SINGLE DWELLING;NEW ESTATE   |
| 4372.2   | 20000             | DESIGN AND SITING;SUBDIVIDING LAND;CONSOLIDATING LAND;LEASE VARIATION;SIGNS;CLAUSE CHANGES |
| 8451.1   | 1829475           | DESIGN AND SITING;DEMOLITION;MULTI DWELLING  |
| 8021.07  | 1672610           | DESIGN AND SITING;COMMERCIAL;INDUSTRIAL  |
| 8918.14  | 2017800           | DESIGN AND SITING;MULTI DWELLING   |
| 90954.56 | 52033260          | DESIGN AND SITING;HERITAGE WORKS;MIXED USE   |

## DESCRIPTION

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING INDUSTRIAL DEVELOPMENT - Extension of the existing storage facility to the rear of block, extension of the existing driveway and associated works.

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Alterations and additions to include proposal for an awning on the western side of the existing Midnight Hotel bar. The shade awning is proposed on the existing

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Construction of new extensions to side and rear of existing dwelling, new roof over existing deck, new metal garage and associated works.

LEASE VARIATION - Consolidation of the Crown leases over blocks 2,3 and 4 section 19 Phillip and block 16 section 19 Phillip. Variation of the lease to permit carpark, club, drink establishment, indoor entertainment facility, indoor recreation facility, public transport

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO EXISTING COMMERCIAL DEVELOPMENT - Installation of two steel frame awnings over an existing courtyard seating area and associated works (includes block 52).

PROPOSAL FOR DEMOLITION - demolition of all aboveground structures and underground storage tanks, partial removal of the hardstand surface, disconnection of all services and associated works.

PROPOSAL FOR NEW SWIMMING POOL - proposal for in ground fibre glass pool and associated works.

PROPOSAL FOR MULTI DWELLING AND LEASE VARIATION/SUB-DIVISION - Demolition of current dwelling. Construction of 2 two storey dwellings including new verge crossing, carports, driveway and associated landscape. Lease variation to sub-divide development

PROPOSAL FOR DWELLING ALTERATIONS AND ADDITIONS - Additions to existing residence, new swimming pool and spa with associated pavilions, tree removal and associated works.

PROPOSAL FOR NEW INDOOR HYDROTHERAPY POOL - demolition of existing 10a structure, addition of a new building adjacent to existing dwelling containing an indoor hydrotherapy pool, accessible storage and associated works.

PROPOSAL FOR MULTI UNIT DEVELOPMENT - demolition of the existing dwelling and the construction of 4 new attached two storey dwellings, attached double car accommodation, lease variation to change the purpose clause to allow for 4 dwellings and associated works

PROPOSAL FOR MULTI UNIT DEVELOPMENT-LEASE VARIATION - Demolition of the existing dwelling and the construction of four new 1-2 storey dwellings, attached garages, tree removal, landscaping and associated works. Lease variation to permit 4 dwellings

PROPOSAL FOR DUAL OCCUPANCY - Construction of 2 new two storey dwellings, attached garages, verge crossings, landscaping and associated works.

PROPOSAL FOR NEW DWELLING - construction of a new single storey 5 bedroom dwelling, attached double garage and associated works.

LEASE VARIATION - Consolidation of blocks 13, 14 and 15 and creation of service and waste easements. Realignment of the waste easement in block 1. Realignment of the Access easement within block 2. Realignment of the boundary between block 3 and 15

PROPOSAL FOR MULTI UNIT DEVELOPMENT - Demolition of the existing dwellings and structures including tree removal, construction of 7 new two storey adaptable dwellings with attached garages, visitor parking, landscaping and associated works.

PROPOSAL FOR NEW TWO STOREY INDUSTRIAL BUILDING - new two storey industrial building, with concealed storage facilities to the rear of the site, and associated works.

AMENDMENT TO DA202038094 - PROPOSAL FOR A NEW BOARDING HOUSE (S144C). Amendment to development application for proposal for a new boarding house which is still under consideration - the amendment is: bicycle level removed; bicycle storage

PROPOSAL FOR MULTI UNIT DEVELOPMENT - Construction of two new buildings up to 9 storeys consisting of 207 dwellings, 3 levels of basement, utility services, ancillary facilities, driveway verge crossings; internal alterations to 7 dwellings within the existing

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 12/10/2021  |
| REFUSED              | 01/10/2021  |
| APPROVAL CONDITIONAL | 11/10/2021  |
| APPROVAL CONDITIONAL | 15/10/2021  |

|                      |            |
|----------------------|------------|
| APPROVAL CONDITIONAL | 07/10/2021 |
| APPROVAL CONDITIONAL | 08/10/2021 |
| APPROVAL CONDITIONAL | 08/10/2021 |
| APPROVAL CONDITIONAL | 01/10/2021 |
| APPROVAL CONDITIONAL | 14/10/2021 |
| APPROVAL CONDITIONAL | 11/10/2021 |
| APPROVAL CONDITIONAL | 07/10/2021 |
| APPROVAL CONDITIONAL | 22/10/2021 |
| APPROVAL CONDITIONAL | 15/10/2021 |
| APPROVAL CONDITIONAL | 28/10/2021 |
| APPROVAL CONDITIONAL | 18/10/2021 |
| APPROVAL CONDITIONAL | 18/10/2021 |
| APPROVAL CONDITIONAL | 25/10/2021 |
| APPROVAL CONDITIONAL | 25/10/2021 |
| APPROVAL CONDITIONAL | 06/10/2021 |

| ID        | NAME       | ELAPSED | LEGAL_TIME | LODGEMENT_DATE | DISTRICT         | DIVISION | SECTION | BLOCK_FROM | UNIT_NO | GROSS_FLOOR_AREA | FEE       | APPLICATION_VALUE |
|-----------|------------|---------|------------|----------------|------------------|----------|---------|------------|---------|------------------|-----------|-------------------|
| 202139296 | CODE TRACK | 3       | 20         | 28/09/2021     | WODEN VALLEY     | PHILLIP  | 24      | 13         |         |                  | 0 2329    | 0                 |
| 202139214 | CODE TRACK | 12      | 20         | 01/10/2021     | WODEN VALLEY     | MAWSON   | 8       | 3          |         |                  | 0 2329    | 0                 |
| 202139276 | CODE TRACK | 13      | 20         | 21/09/2021     | CANBERRA CENTRAL | AINSLIE  | 74      | 10         |         |                  | 0 1388.77 | 238363            |
| 202139218 | CODE TRACK | 20      | 20         | 09/09/2021     | CANBERRA CENTRAL | GRIFFITH | 39      | 24         |         |                  | 0 2673    | 0                 |
| 202139183 | CODE TRACK | 26      | 20         | 08/09/2021     | CANBERRA CENTRAL | BRADDON  | 1       | 1          |         |                  | 0 2329    | 0                 |

| SUBCLASS   | DESCRIPTION  |
|--|--|
| LEASE VARIATION;CLAUSE CHANGES                         | Lease variation - To vary the Crown lease by increasing the number of dwellings permitted to 172<br>VARY LEASE TO ALLOW FOR A MAXIMUM OF 3 RESIDENTIAL DWELLINGS   |
| DESIGN AND SITING;SINGLE DWELLING;ADDITIONS/ALTERATION | Proposed single storey extension to an existing duplex   |
| MISCELLANEOUS  | LEASE VARIATION - To vary the leases over blocks 23 and 24 to provide access to visitor parking and access and waste storage rights for block 23 on block 24.<br>LEASE VARIATION - Lease variation to vary the Crown lease to specify a maximum of 7dwellings. |

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 01/10/2021  |
| APPROVAL CONDITIONAL | 20/10/2021  |
| APPROVAL CONDITIONAL | 11/10/2021  |
| APPROVAL CONDITIONAL | 08/10/2021  |
| APPROVAL CONDITIONAL | 15/10/2021  |

| ID        | NAME         | LODGEMENT_DATE | ELAPSED | LEGAL_TIME | DUE DATE   | DECISION DATE | DIVISION | SECTION | BLOCK_FROM | UNIT_NO | GROSS_FLOOR_AREA | FEE     | APPLICATION_VALUE |
|-----------|--------------|----------------|---------|------------|------------|---------------|----------|---------|------------|---------|------------------|---------|-------------------|
| 201936527 | IMPACT TRACK | 04/02/2020     | 428     | 802        | 17/04/2021 | 20/10/2023    | JACKA    | 17      | 4          |         |                  | 0 39568 | 0                 |

SUBCLASS

DESIGN AND SITING;ESTATE DEVELOPMENT PLAN

DESCRIPTION

AMENDMENT TO DA201936527 (S144E) - PROPOSAL FOR ESTATE DEVELOPMENT PLAN. Amendment to development application for proposal for estate development plan which is still under consideration - the amendment is to the proposed works bounde

| DATA_ITEM_B          | STATUS_DATE |
|----------------------|-------------|
| APPROVAL CONDITIONAL | 20/10/2021  |

**CODE DEVELOPMENT APPLICATIONS**

|               | <20 days | >20 days | Total DA's Determined | STILL ACTIVE  | Performance Measure 85% | % Within Time | Total Lodged | DAs Withdrawn |
|---------------|----------|----------|-----------------------|---------------|-------------------------|---------------|--------------|---------------|
| <b>Jun-18</b> | 2        | 1        | 3                     | 1 at 1/07/18  | 85%                     | 67%           | 1            | 0             |
| <b>Jul-18</b> | 3        | 0        | 3                     | 2 at 1/08/18  | 85%                     | 100%          | 4            | 0             |
| <b>Aug-18</b> | 2        | 0        | 2                     | 2 at 03/09/18 | 85%                     | 100%          | 2            | 0             |
| <b>Sep-18</b> | 2        | 0        | 2                     | 0 at 02/10/18 | 85%                     | 100%          | 0            | 0             |
| <b>Oct-18</b> | 0        | 0        | 0                     | 0 at 01/11/18 | 85%                     | #DIV/0!       | 0            | 0             |
| <b>Nov-18</b> | 1        | 0        | 1                     | 2 at 03/12/18 | 85%                     | 100%          | 3            | 0             |
| <b>Dec-18</b> | 2        | 0        | 2                     | 0 at 02/01/19 | 85%                     | 100%          | 0            | 0             |
| <b>Jan-19</b> | 1        | 0        | 1                     | 1 at 01/02/19 | 85%                     | 100%          | 2            | 0             |
| <b>Feb-19</b> | 1        | 0        | 1                     | 1at 01/03/19  | 85%                     | 100%          | 1            | 0             |
| <b>Mar-19</b> | 1        | 0        | 1                     | 0 at 01/04/19 | 85%                     | 100%          | 0            | 0             |
| <b>Apr-19</b> | 0        | 0        | 0                     | 0 at 01/05/19 | 85%                     | #DIV/0!       | 0            | 0             |
| <b>May-19</b> | 1        | 0        | 1                     | 1 at 03/06/19 | 85%                     | 100%          | 2            | 0             |
| <b>Jun-19</b> | 1        | 0        | 1                     | 0 at 01/07/19 | 85%                     | 100%          | 0            | 0             |

| MERIT DEVELOPMENT APPLICATIONS |          |             |                 |             |                 |                 |             |          |        |           |
|--------------------------------|----------|-------------|-----------------|-------------|-----------------|-----------------|-------------|----------|--------|-----------|
|                                | No Rep   | No rep      | With Rep        | With Rep    | Total DA's      | STILL           | Performance | % Within | Total  | DAs       |
|                                | In Time  | Out of Time | In Time         | Out of Time | Determined      | ACTIVE          | Measure 75% | Time     | Lodged | Withdrawn |
| Jun-18                         | 32       | 36          | 14              | 15          | 97              | 400 at 01/07/18 | 75%         | 47%      | 132    | 0         |
| Jul-18                         | 43       | 45          | 17              | 9           | 114             | 393 at 01/08/18 | 75%         | 53%      | 108    | 0         |
| Aug-18                         | 22       | 26          | 26              | 17          | 91              | 406 at 03/09/18 | 75%         | 53%      | 105    | 3         |
| Sep-18                         | 20       | 46          | 7               | 18          | 91              | 417 at 02/10/18 | 75%         | 30%      | 103    | 1         |
| Oct-18                         | 28       | 46          | 11              | 30          | 115             | 462 at 01/11/18 | 75%         | 34%      | 161    | 0         |
| Nov-18                         | 76       | 74          | 7               | 23          | 180             | 383 at 03/12/18 | 75%         | 46%      | 102    | 1         |
| Dec-18                         | 14       | 40          | 5               | 11          | 70              | 376 at 02/01/19 | 75%         | 27%      | 64     | 1         |
| Jan-19                         | 16       | 34          | 6               | 17          | 73              | 368 at 01/02/19 | 75%         | 30%      | 67     | 3         |
| Feb-19                         | 13       | 30          | 8               | 23          | 74              | 362 at 01/03/19 | 75%         | 28%      | 71     | 3         |
| Mar-19                         | 7        | 39          | 9               | 14          | 69              | 362 at 01/04/19 | 75%         | 23%      | 71     | 2         |
| Apr-19                         | 26       | 27          | 8               | 12          | 73              | 351 at 01/05/19 | 75%         | 47%      | 61     | 0         |
| May-19                         | 21       | 31          | 11              | 8           | 71              | 356 at 03/06/19 | 75%         | 45%      | 82     | 4         |
| Jun-19                         | 13       | 31          | 6               | 12          | 62              | 380 at 01/07/19 | 75%         | 31%      | 85     | 0         |
|                                |          |             |                 |             |                 |                 |             |          |        |           |
|                                |          |             |                 |             |                 |                 |             |          |        |           |
|                                | % Within | No Rep      | Total over time | With Rep    |                 |                 |             |          |        |           |
|                                | Time     | TOTAL       |                 | TOTAL       | Total over time | %               |             |          |        |           |
| Jun-18                         | 47%      | 68          | 36              | 29          | 15              | 52%             |             |          |        |           |
| Jul-18                         | 53%      | 88          | 45              | 26          | 9               | 35%             |             |          |        |           |
| Aug-18                         | 53%      | 48          | 26              | 43          | 17              | 40%             |             |          |        |           |
| Sep-18                         | 30%      | 66          | 46              | 25          | 18              | 72%             |             |          |        |           |
| Oct-18                         | 34%      | 74          | 46              | 41          | 30              | 73%             |             |          |        |           |
| Nov-18                         | 46%      | 150         | 74              | 30          | 23              | 77%             |             |          |        |           |
| Dec-18                         | 27%      | 54          | 40              | 16          | 11              | 69%             |             |          |        |           |
| Jan-19                         | 30%      | 50          | 34              | 23          | 17              | 74%             |             |          |        |           |
| Feb-19                         | 28%      | 43          | 30              | 31          | 23              | 74%             |             |          |        |           |
| Mar-19                         | 23%      | 46          | 39              | 23          | 14              | 61%             |             |          |        |           |
| Apr-19                         | 47%      | 53          | 27              | 20          | 12              | 60%             |             |          |        |           |
| May-19                         | 45%      | 52          | 31              | 19          | 8               | 42%             |             |          |        |           |
| Jun-19                         | 31%      | 44          | 31              | 18          | 12              | 67%             |             |          |        |           |

3-IMPACT TRACK

| IMPACT DEVELOPMENT APPLICATIONS |          |             |            |             |            |                 |             |          |        |           |
|---------------------------------|----------|-------------|------------|-------------|------------|-----------------|-------------|----------|--------|-----------|
|                                 | No Rep   | No rep      | With Rep   | With Rep    | Total DA's | STILL           | Performance | % Within | Total  | DAs       |
|                                 | In Time  | Out of Time | In Time    | Out of Time | Determined | ACTIVE          | Measure 75% | Time     | Lodged | Withdrawn |
| Jun-18                          | 0        | 0           | 0          | 0           | 0          | 3 at 01/07/18   | 75%         | #DIV/0!  | 0      | 0         |
| Jul-18                          | 0        | 0           | 1          | 0           | 1          | 2 at 01/08/18   | 75%         | 100%     | 0      | 0         |
| Aug-18                          | 0        | 0           | 0          | 0           | 0          | 3 at 03/09/18   | 75%         | #DIV/0!  | 1      | 0         |
| Sep-18                          | 0        | 0           | 0          | 0           | 0          | 3 at 02/10/18   | 75%         | #DIV/0!  | 0      | 0         |
| Oct-18                          | 0        | 0           | 0          | 0           | 0          | 4 at 01/11/18   | 75%         | #DIV/0!  | 1      | 0         |
| Nov-18                          | 0        | 0           | 0          | 2           | 2          | 4 at 03/12/18   | 75%         | 0%       | 2      | 0         |
| Dec-18                          | 1        | 0           | 0          | 0           | 1          | 3 at 02/01/19   | 75%         | 100%     | 0      | 0         |
| Jan-19                          | 0        | 0           | 0          | 0           | 0          | 3 at 01/02/19   | 75%         | #DIV/0!  | 0      | 0         |
| Feb-19                          | 0        | 0           | 0          | 1           | 1          | 2 at 01/03/19   | 75%         | 0%       | 0      | 0         |
| Mar-19                          | 0        | 0           | 0          | 2           | 2          | 0 at 01/04/19   | 75%         | 0%       | 0      | 0         |
| Apr-19                          | 0        | 0           | 0          | 0           | 0          | 0 at 01/05/19   | 75%         | #DIV/0!  | 0      | 0         |
| May-19                          | 0        | 0           | 0          | 0           | 0          | 2 at 03/06/19   | 75%         | #DIV/0!  | 2      | 0         |
| Jun-19                          | 0        | 0           | 0          | 0           | 0          | 3 at 03/06/19   | 75%         | #DIV/0!  | 1      | 0         |
|                                 |          |             |            |             |            |                 |             |          |        |           |
|                                 | % Within | No Rep      | Total over | With Rep    |            |                 |             |          |        |           |
|                                 | Time     | TOTAL       | time       | %           | TOTAL      | Total over time | %           |          |        |           |
| Jun-18                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Jul-18                          | 100%     | 0           | 0          | #DIV/0!     | 1          | 0               | 0%          |          |        |           |
| Aug-18                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Sep-18                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Oct-18                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Nov-18                          | 0%       | 0           | 0          | #DIV/0!     | 2          | 2               | 100%        |          |        |           |
| Dec-18                          | 100%     | 1           | 0          | 0%          | 0          | 0               | #DIV/0!     |          |        |           |
| Jan-19                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Feb-19                          | 0%       | 0           | 0          | #DIV/0!     | 1          | 1               | 100%        |          |        |           |
| Mar-19                          | 0%       | 0           | 0          | #DIV/0!     | 2          | 2               | 100%        |          |        |           |
| Apr-19                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| May-19                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |
| Jun-19                          | #DIV/0!  | 0           | 0          | #DIV/0!     | 0          | 0               | #DIV/0!     |          |        |           |

| <b>CODE DEVELOPMENT APPLICATIONS</b> |                    |                    |                   |               |                    |                 |               |                  |
|--------------------------------------|--------------------|--------------------|-------------------|---------------|--------------------|-----------------|---------------|------------------|
|                                      |                    |                    | <b>Total DA's</b> | <b>STILL</b>  | <b>Performance</b> | <b>% Within</b> | <b>Total</b>  | <b>DAs</b>       |
|                                      | <b>&lt;20 days</b> | <b>&gt;20 days</b> | <b>Determined</b> | <b>ACTIVE</b> | <b>Measure 85%</b> | <b>Time</b>     | <b>Lodged</b> | <b>Withdrawn</b> |
| <b>Jun-19</b>                        | 1                  | 0                  | 1                 | 0 at 01/07/19 | 85%                | 100%            | 0             | 0                |
| <b>Jul-19</b>                        | 0                  | 0                  | 0                 | 0 at 01/08/19 | 85%                | #DIV/0!         | 0             | 0                |
| <b>Aug-19</b>                        | 0                  | 0                  | 0                 | 1 at 02/09/19 | 85%                | #DIV/0!         | 1             | 0                |
| <b>Sep-19</b>                        | 1                  | 0                  | 1                 | 0 at 01/10/19 | 85%                | 100%            | 0             | 0                |
| <b>Oct-19</b>                        | 0                  | 0                  | 0                 | 2 at 01/11/19 | 85%                | #DIV/0!         | 2             | 0                |
| <b>Nov-19</b>                        | 0                  | 0                  | 0                 | 4 at 02/12/19 | 85%                | #DIV/0!         | 2             | 0                |
| <b>Dec-19</b>                        | 1                  | 1                  | 2                 | 3 at 02/01/20 | 85%                | 50%             | 1             | 0                |
| <b>Jan-20</b>                        | 0                  | 3                  | 3                 | 1 at 03/02/20 | 85%                | 0%              | 1             | 0                |
| <b>Feb-20</b>                        | 0                  | 1                  | 1                 | 0 at 02/03/20 | 85%                | 0%              | 0             | 0                |
| <b>Mar-20</b>                        | 0                  | 0                  | 0                 | 2 at 01/04/20 | 85%                | #DIV/0!         | 2             | 0                |
| <b>Apr-20</b>                        | 2                  | 0                  | 2                 | 1 at 01/05/20 | 85%                | 100%            | 1             | 0                |
| <b>May-20</b>                        | 1                  | 0                  | 1                 | 0 at 02/06/20 | 85%                | 100%            | 0             | 0                |
| <b>Jun-20</b>                        | 1                  | 0                  | 1                 | 1 at 01/07/20 | <b>85%</b>         | <b>100%</b>     | <b>2</b>      | <b>0</b>         |

## 2-MERIT TRACK

| <b>MERIT DEVELOPMENT APPLICATIONS</b> |                |                    |                 |                    |                   |                        |                    |                 |               |                  |
|---------------------------------------|----------------|--------------------|-----------------|--------------------|-------------------|------------------------|--------------------|-----------------|---------------|------------------|
|                                       | <b>No Rep</b>  | <b>No rep</b>      | <b>With Rep</b> | <b>With Rep</b>    | <b>Total DA's</b> | <b>STILL</b>           | <b>Performance</b> | <b>% Within</b> | <b>Total</b>  | <b>DAs</b>       |
|                                       | <b>In Time</b> | <b>Out of Time</b> | <b>In Time</b>  | <b>Out of Time</b> | <b>Determined</b> | <b>ACTIVE</b>          | <b>Measure 75%</b> | <b>Time</b>     | <b>Lodged</b> | <b>Withdrawn</b> |
| <b>Jun-19</b>                         | 13             | 31                 | 6               | 12                 | 62                | 380 at 01/07/19        | 75%                | 31%             | 85            | 0                |
| <b>Jul-19</b>                         | 10             | 34                 | 4               | 13                 | 61                | 393 at 01/08/19        | 75%                | 23%             | 76            | 2                |
| <b>Aug-19</b>                         | 17             | 50                 | 11              | 15                 | 93                | 373 at 02/09/19        | 75%                | 30%             | 72            | 0                |
| <b>Sep-19</b>                         | 14             | 49                 | 4               | 21                 | 88                | 355 at 01/10/19        | 75%                | 20%             | 75            | 2                |
| <b>Oct-19</b>                         | 29             | 86                 | 16              | 19                 | 150               | 286 at 01/11/19        | 75%                | 30%             | 80            | 0                |
| <b>Nov-19</b>                         | 29             | 31                 | 10              | 6                  | 76                | 277 at 02/12/19        | 75%                | 51%             | 68            | 1                |
| <b>Dec-19</b>                         | 16             | 32                 | 9               | 14                 | 71                | 272 at 02/01/20        | 75%                | 35%             | 68            | 1                |
| <b>Jan-20</b>                         | 8              | 21                 | 6               | 7                  | 42                | 292 at 03/02/20        | 75%                | 33%             | 62            | 0                |
| <b>Feb-20</b>                         | 42             | 58                 | 17              | 11                 | 128               | 237 at 02/03/20        | 75%                | 46%             | 74            | 1                |
| <b>Mar-20</b>                         | 34             | 19                 | 12              | 17                 | 82                | 228 at 01/04/20        | 75%                | 56%             | 73            | 0                |
| <b>Apr-20</b>                         | 39             | 38                 | 14              | 21                 | 112               | 205 at 01/05/20        | 75%                | 47%             | 89            | 0                |
| <b>May-20</b>                         | 57             | 24                 | 15              | 11                 | 107               | 209 at 02/06/20        | 75%                | 67%             | 109           | 0                |
| <b>Jun-20</b>                         | <b>60</b>      | <b>10</b>          | <b>9</b>        | <b>5</b>           | <b>84</b>         | <b>188 at 01/07/20</b> | <b>75%</b>         | <b>82%</b>      | <b>64</b>     | <b>1</b>         |

|               | <b>% Within</b> | <b>No Rep</b> |                        |            | <b>With Rep</b> |                        |            |
|---------------|-----------------|---------------|------------------------|------------|-----------------|------------------------|------------|
|               | <b>Time</b>     | <b>TOTAL</b>  | <b>Total over time</b> | <b>%</b>   | <b>TOTAL</b>    | <b>Total over time</b> | <b>%</b>   |
| <b>Jun-19</b> | 31%             | 44            | 31                     | 70%        | 18              | 12                     | 67%        |
| <b>Jul-19</b> | 23%             | 44            | 34                     | 77%        | 17              | 13                     | 76%        |
| <b>Aug-19</b> | 30%             | 67            | 50                     | 75%        | 26              | 15                     | 58%        |
| <b>Sep-19</b> | 20%             | 63            | 49                     | 78%        | 25              | 21                     | 84%        |
| <b>Oct-19</b> | 30%             | 115           | 86                     | 75%        | 35              | 19                     | 54%        |
| <b>Nov-19</b> | 51%             | 60            | 31                     | 52%        | 16              | 6                      | 38%        |
| <b>Dec-19</b> | 35%             | 48            | 32                     | 67%        | 23              | 14                     | 61%        |
| <b>Jan-20</b> | 33%             | 29            | 21                     | 72%        | 13              | 7                      | 54%        |
| <b>Feb-20</b> | 46%             | 100           | 58                     | 58%        | 28              | 11                     | 39%        |
| <b>Mar-20</b> | 56%             | 53            | 19                     | 36%        | 29              | 17                     | 59%        |
| <b>Apr-20</b> | 47%             | 77            | 38                     | 49%        | 35              | 21                     | 60%        |
| <b>May-20</b> | 67%             | 81            | 24                     | 30%        | 26              | 11                     | 42%        |
| <b>Jun-20</b> | <b>82%</b>      | <b>70</b>     | <b>10</b>              | <b>14%</b> | <b>14</b>       | <b>5</b>               | <b>36%</b> |

3-IMPACT TRACK

| IMPACT DEVELOPMENT APPLICATIONS |         |             |          |             |            |               |             |          |        |           |
|---------------------------------|---------|-------------|----------|-------------|------------|---------------|-------------|----------|--------|-----------|
|                                 | No Rep  | No rep      | With Rep | With Rep    | Total DA's | STILL         | Performance | % Within | Total  | DAs       |
|                                 | In Time | Out of Time | In Time  | Out of Time | Determined | ACTIVE        | Measure 75% | Time     | Lodged | Withdrawn |
| Jun-19                          | 0       | 0           | 0        | 0           | 0          | 3 at 01/07/19 | 75%         | #DIV/0!  | 1      | 0         |
| Jul-19                          | 0       | 0           | 1        | 0           | 1          | 3 at 01/08/19 | 75%         | 100%     | 1      | 0         |
| Aug-19                          | 1       | 0           | 0        | 0           | 1          | 2 at 02/09/19 | 75%         | 100%     | 0      | 0         |
| Sep-19                          | 0       | 0           | 0        | 1           | 1          | 2 at 01/10/19 | 75%         | 0%       | 1      | 0         |
| Oct-19                          | 0       | 0           | 0        | 0           | 0          | 3 at 01/11/19 | 75%         | #DIV/0!  | 1      | 0         |
| Nov-19                          | 0       | 0           | 0        | 0           | 0          | 3 at 02/12/19 | 75%         | #DIV/0!  | 0      | 0         |
| Dec-19                          | 0       | 0           | 0        | 0           | 0          | 5 at 02/01/20 | 75%         | #DIV/0!  | 2      | 0         |
| Jan-20                          | 0       | 0           | 0        | 0           | 0          | 5 at 03/02/20 | 75%         | #DIV/0!  | 0      | 0         |
| Feb-20                          | 0       | 1           | 0        | 1           | 2          | 5 at 02/03/20 | 75%         | 0%       | 2      | 0         |
| Mar-20                          | 0       | 0           | 0        | 0           | 0          | 5 at 01/04/20 | 75%         | #DIV/0!  | 0      | 0         |
| Apr-20                          | 0       | 0           | 0        | 0           | 0          | 5 at 01/05/20 | 75%         | #DIV/0!  | 0      | 0         |
| May-20                          | 0       | 0           | 0        | 1           | 1          | 4 at 02/06/20 | 75%         | 0%       | 0      | 0         |
| Jun-20                          | 0       | 0           | 0        | 0           | 0          | 4 at 01/07/20 | 75%         | #DIV/0!  | 0      | 0         |

|        | % Within | No Rep | Total over time |         | With Rep | Total over time |         |
|--------|----------|--------|-----------------|---------|----------|-----------------|---------|
|        | Time     | TOTAL  |                 | %       | TOTAL    |                 | %       |
| Jun-19 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Jul-19 | 100%     | 0      | 0               | #DIV/0! | 1        | 0               | 0%      |
| Aug-19 | 100%     | 1      | 0               | 0%      | 0        | 0               | #DIV/0! |
| Sep-19 | 0%       | 0      | 0               | #DIV/0! | 1        | 1               | 100%    |
| Oct-19 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Nov-19 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Dec-19 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Jan-20 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Feb-20 | 0%       | 1      | 1               | 100%    | 1        | 1               | 100%    |
| Mar-20 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Apr-20 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| May-20 | 0%       | 0      | 0               | #DIV/0! | 1        | 1               | 100%    |
| Jun-20 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |

| CODE DEVELOPMENT APPLICATIONS |           |          |            |               |             |          |        |           |
|-------------------------------|-----------|----------|------------|---------------|-------------|----------|--------|-----------|
|                               |           |          | Total DA's | STILL         | Performance | % Within | Total  | DAs       |
|                               | <=20 days | >20 days | Determined | ACTIVE        | Measure 85% | Time     | Lodged | Withdrawn |
| <b>Jun-20</b>                 | 1         | 0        | 1          | 1 at 01/07/20 | 85%         | 100%     | 2      | 0         |
| <b>Jul-20</b>                 | 1         | 0        | 1          | 5 at 03/08/20 | 85%         | 100%     | 5      | 0         |
| <b>Aug-20</b>                 | 4         | 0        | 4          | 3 at 01/09/20 | 85%         | 100%     | 2      | 0         |
| <b>Sep-20</b>                 | 2         | 1        | 3          | 4 at 01/10/20 | 85%         | 67%      | 4      | 0         |
| <b>Oct-20</b>                 | 4         | 0        | 4          | 2 at 02/11/20 | 85%         | 100%     | 2      | 0         |
| <b>Nov-20</b>                 | 2         | 0        | 2          | 0 at 01/12/20 | 85%         | 100%     | 0      | 0         |
| <b>Dec-20</b>                 | 0         | 0        | 0          | 0 at 04/01/21 | 85%         | #DIV/0!  | 0      | 0         |
| <b>Jan-21</b>                 | 1         | 0        | 1          | 2 at 01/02/21 | 85%         | 100%     | 3      | 0         |
| <b>Feb-21</b>                 | 0         | 1        | 1          | 3 at 01/03/21 | 85%         | 0%       | 2      | 0         |
| <b>Mar-21</b>                 | 2         | 1        | 3          | 0 at 01/04/21 | 85%         | 67%      | 0      | 0         |
| <b>Apr-21</b>                 | 0         | 0        | 0          | 2 at 03/05/21 | 85%         | #DIV/0!  | 2      | 0         |
| <b>May-21</b>                 | 2         | 0        | 2          | 4 at 01/06/21 | 85%         | 100%     | 4      | 0         |
| <b>Jun-21</b>                 | 4         | 0        | 4          | 0 at 01/07/21 | 85%         | 100%     | 0      | 0         |

2-MERIT TRACK

| MERIT DEVELOPMENT APPLICATIONS |          |             |                 |             |            |                 |             |          |        |           |
|--------------------------------|----------|-------------|-----------------|-------------|------------|-----------------|-------------|----------|--------|-----------|
|                                | No Rep   | No rep      | With Rep        | With Rep    | Total DA's | STILL           | Performance | % Within | Total  | DAs       |
|                                | In Time  | Out of Time | In Time         | Out of Time | Determined | ACTIVE          | Measure 75% | Time     | Lodged | Withdrawn |
| Jun-20                         | 60       | 10          | 9               | 5           | 84         | 188 at 01/07/20 | 75%         | 82%      | 64     | 1         |
| Jul-20                         | 16       | 20          | 10              | 11          | 57         | 209 at 03/08/20 | 75%         | 46%      | 79     | 1         |
| Aug-20                         | 21       | 23          | 10              | 6           | 60         | 223 at 01/09/20 | 75%         | 52%      | 75     | 1         |
| Sep-20                         | 17       | 27          | 13              | 10          | 67         | 228 at 01/10/20 | 75%         | 45%      | 73     | 0         |
| Oct-20                         | 40       | 35          | 17              | 6           | 98         | 207 at 02/11/20 | 75%         | 58%      | 76     | 0         |
| Nov-20                         | 42       | 18          | 11              | 11          | 82         | 212 at 01/12/20 | 75%         | 65%      | 87     | 1         |
| Dec-20                         | 29       | 16          | 8               | 3           | 56         | 222 at 04/01/21 | 75%         | 66%      | 65     | 0         |
| Jan-21                         | 12       | 19          | 6               | 10          | 47         | 241 at 01/02/21 | 75%         | 38%      | 64     | 0         |
| Feb-21                         | 17       | 45          | 10              | 10          | 82         | 221 at 01/03/21 | 75%         | 33%      | 63     | 0         |
| Mar-21                         | 34       | 26          | 10              | 11          | 81         | 218 at 01/04/21 | 75%         | 54%      | 81     | 3         |
| Apr-21                         | 22       | 19          | 6               | 7           | 54         | 252 at 03/05/21 | 75%         | 52%      | 88     | 0         |
| May-21                         | 53       | 25          | 24              | 4           | 106        | 238 at 01/06/21 | 75%         | 73%      | 92     | 0         |
| Jun-21                         | 44       | 19          | 14              | 9           | 86         | 229 at 01/07/21 | 75%         | 67%      | 76     | 1         |
|                                |          |             |                 |             |            |                 |             |          |        |           |
|                                | % Within | No Rep      |                 |             | With Rep   |                 |             |          |        |           |
|                                | Time     | TOTAL       | Total over time | %           | TOTAL      | Total over time | %           |          |        |           |
| Jun-20                         | 82%      | 70          | 10              | 14%         | 14         | 5               | 36%         |          |        |           |
| Jul-20                         | 46%      | 36          | 20              | 56%         | 21         | 11              | 52%         |          |        |           |
| Aug-20                         | 52%      | 44          | 23              | 52%         | 16         | 6               | 38%         |          |        |           |
| Sep-20                         | 45%      | 44          | 27              | 61%         | 23         | 10              | 43%         |          |        |           |
| Oct-20                         | 58%      | 75          | 35              | 47%         | 23         | 6               | 26%         |          |        |           |
| Nov-20                         | 65%      | 60          | 18              | 30%         | 22         | 11              | 50%         |          |        |           |
| Dec-20                         | 66%      | 45          | 16              | 36%         | 11         | 3               | 27%         |          |        |           |
| Jan-21                         | 38%      | 31          | 19              | 61%         | 16         | 10              | 63%         |          |        |           |
| Feb-21                         | 33%      | 62          | 45              | 73%         | 20         | 10              | 50%         |          |        |           |
| Mar-21                         | 54%      | 60          | 26              | 43%         | 21         | 11              | 52%         |          |        |           |
| Apr-21                         | 52%      | 41          | 19              | 46%         | 13         | 7               | 54%         |          |        |           |
| May-21                         | 73%      | 78          | 25              | 32%         | 28         | 4               | 14%         |          |        |           |
| Jun-21                         | 67%      | 63          | 19              | 30%         | 23         | 9               | 39%         |          |        |           |

3-IMPACT TRACK

| IMPACT DEVELOPMENT APPLICATIONS |          |             |                 |             |                 |               |             |          |        |           |
|---------------------------------|----------|-------------|-----------------|-------------|-----------------|---------------|-------------|----------|--------|-----------|
|                                 | No Rep   | No rep      | With Rep        | With Rep    | Total DA's      | STILL         | Performance | % Within | Total  | DAs       |
|                                 | In Time  | Out of Time | In Time         | Out of Time | Determined      | ACTIVE        | Measure 75% | Time     | Lodged | Withdrawn |
| Jun-20                          | 0        | 0           | 0               | 0           | 0               | 4 at 01/07/20 | 75%         | #DIV/0!  | 0      | 0         |
| Jul-20                          | 0        | 0           | 0               | 0           | 0               | 4 at 03/08/20 | 75%         | #DIV/0!  | 0      | 0         |
| Aug-20                          | 0        | 0           | 0               | 0           | 0               | 5 at 01/09/20 | 75%         | #DIV/0!  | 1      | 0         |
| Sep-20                          | 0        | 0           | 0               | 0           | 0               | 6 at 01/10/20 | 75%         | #DIV/0!  | 1      | 0         |
| Oct-20                          | 0        | 0           | 1               | 0           | 1               | 5 at 02/11/20 | 75%         | 100%     | 0      | 0         |
| Nov-20                          | 0        | 0           | 0               | 0           | 0               | 6 at 01/12/20 | 75%         | #DIV/0!  | 1      | 0         |
| Dec-20                          | 0        | 0           | 0               | 1           | 1               | 6 at 04/01/21 | 75%         | 0%       | 1      | 0         |
| Jan-21                          | 0        | 0           | 0               | 0           | 0               | 6 at 01/02/21 | 75%         | #DIV/0!  | 0      | 0         |
| Feb-21                          | 0        | 0           | 0               | 1           | 1               | 7 at 01/03/21 | 75%         | 0%       | 2      | 0         |
| Mar-21                          | 1        | 0           | 0               | 0           | 1               | 6 at 01/04/21 | 75%         | 100%     | 0      | 0         |
| Apr-21                          | 0        | 0           | 0               | 0           | 0               | 8 at 03/05/21 | 75%         | #DIV/0!  | 2      | 0         |
| May-21                          | 0        | 0           | 0               | 1           | 1               | 7 at 01/06/21 | 75%         | 0%       | 0      | 0         |
| Jun-21                          | 0        | 0           | 0               | 0           | 0               | 8 at 01/07/21 | 75%         | #DIV/0!  | 1      | 0         |
|                                 |          |             |                 |             |                 |               |             |          |        |           |
|                                 | % Within | No Rep      | Total over time | With Rep    |                 |               |             |          |        |           |
|                                 | Time     | TOTAL       | %               | TOTAL       | Total over time | %             |             |          |        |           |
| Jun-20                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Jul-20                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Aug-20                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Sep-20                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Oct-20                          | 100%     | 0           | 0               | #DIV/0!     | 1               | 0             | 0%          |          |        |           |
| Nov-20                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Dec-20                          | 0%       | 0           | 0               | #DIV/0!     | 1               | 1             | 100%        |          |        |           |
| Jan-21                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| Feb-21                          | 0%       | 0           | 0               | #DIV/0!     | 1               | 1             | 100%        |          |        |           |
| Mar-21                          | 100%     | 1           | 0               | 0%          | 0               | 0             | #DIV/0!     |          |        |           |
| Apr-21                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |
| May-21                          | 0%       | 0           | 0               | #DIV/0!     | 1               | 1             | 100%        |          |        |           |
| Jun-21                          | #DIV/0!  | 0           | 0               | #DIV/0!     | 0               | 0             | #DIV/0!     |          |        |           |

| <b>CODE DEVELOPMENT APPLICATIONS</b> |           |          |            |               |             |          |        |           |
|--------------------------------------|-----------|----------|------------|---------------|-------------|----------|--------|-----------|
|                                      |           |          | Total DA's | STILL         | Performance | % Within | Total  | DAs       |
|                                      | <=20 days | >20 days | Determined | ACTIVE        | Measure 85% | Time     | Lodged | Withdrawn |
| <b>Oct-20</b>                        | 4         | 0        | 4          | 2 at 02/11/20 | 85%         | 100%     | 2      | 0         |
| <b>Nov-20</b>                        | 2         | 0        | 2          | 0 at 01/12/20 | 85%         | 100%     | 0      | 0         |
| <b>Dec-20</b>                        | 0         | 0        | 0          | 0 at 04/01/21 | 85%         | #DIV/0!  | 0      | 0         |
| <b>Jan-21</b>                        | 1         | 0        | 1          | 2 at 01/02/21 | 85%         | 100%     | 3      | 0         |
| <b>Feb-21</b>                        | 0         | 1        | 1          | 3 at 01/03/21 | 85%         | 0%       | 2      | 0         |
| <b>Mar-21</b>                        | 2         | 1        | 3          | 0 at 01/04/21 | 85%         | 67%      | 0      | 0         |
| <b>Apr-21</b>                        | 0         | 0        | 0          | 2 at 03/05/21 | 85%         | #DIV/0!  | 2      | 0         |
| <b>May-21</b>                        | 2         | 0        | 2          | 4 at 01/06/21 | 85%         | 100%     | 4      | 0         |
| <b>Jun-21</b>                        | 4         | 0        | 4          | 0 at 01/07/21 | 85%         | 100%     | 0      | 0         |
| <b>Jul-21</b>                        | 0         | 0        | 0          | 4 at 02/08/21 | 85%         | #DIV/0!  | 4      | 0         |
| <b>Aug-21</b>                        | 3         | 0        | 3          | 1 at 01/09/21 | 85%         | 100%     | 1      | 1         |
| <b>Sep-21</b>                        | 1         | 0        | 1          | 4 at 05/10/21 | 85%         | 100%     | 4      | 0         |
| <b>Oct-21</b>                        | 4         | 1        | 5          | 0 at 01/11/21 | 85%         | 80%      | 1      | 0         |

## 2-MERIT TRACK

| MERIT DEVELOPMENT APPLICATIONS |         |             |          |             |            |                 |             |          |        |           |
|--------------------------------|---------|-------------|----------|-------------|------------|-----------------|-------------|----------|--------|-----------|
|                                | No Rep  | No rep      | With Rep | With Rep    | Total DA's | STILL           | Performance | % Within | Total  | DAs       |
|                                | In Time | Out of Time | In Time  | Out of Time | Determined | ACTIVE          | Measure 75% | Time     | Lodged | Withdrawn |
| Oct-20                         | 40      | 35          | 17       | 6           | 98         | 207 at 02/11/20 | 75%         | 58%      | 76     | 0         |
| Nov-20                         | 42      | 18          | 11       | 11          | 82         | 212 at 01/12/20 | 75%         | 65%      | 87     | 1         |
| Dec-20                         | 29      | 16          | 8        | 3           | 56         | 222 at 04/01/21 | 75%         | 66%      | 65     | 0         |
| Jan-21                         | 12      | 19          | 6        | 10          | 47         | 241 at 01/02/21 | 75%         | 38%      | 64     | 0         |
| Feb-21                         | 17      | 45          | 10       | 10          | 82         | 221 at 01/03/21 | 75%         | 33%      | 63     | 0         |
| Mar-21                         | 34      | 26          | 10       | 11          | 81         | 218 at 01/04/21 | 75%         | 54%      | 81     | 3         |
| Apr-21                         | 22      | 19          | 6        | 7           | 54         | 252 at 03/05/21 | 75%         | 52%      | 88     | 0         |
| May-21                         | 53      | 25          | 24       | 4           | 106        | 238 at 01/06/21 | 75%         | 73%      | 92     | 0         |
| Jun-21                         | 44      | 19          | 14       | 9           | 86         | 229 at 01/07/21 | 75%         | 67%      | 76     | 1         |
| Jul-21                         | 34      | 37          | 13       | 9           | 93         | 207 at 02/08/21 | 75%         | 51%      | 69     | 0         |
| Aug-21                         | 39      | 27          | 11       | 12          | 89         | 199 at 01/09/21 | 75%         | 56%      | 81     | 0         |
| Sep-21                         | 31      | 26          | 10       | 3           | 70         | 233 at 05/10/21 | 75%         | 59%      | 105    | 3         |
| Oct-21                         | 48      | 11          | 15       | 0           | 74         | 248 at 01/11/21 | 75%         | 85%      | 91     | 0         |

|        | % Within | No Rep | Total over |     | With Rep | Total over time |     |
|--------|----------|--------|------------|-----|----------|-----------------|-----|
|        | Time     | TOTAL  | time       | %   | TOTAL    | Total over time | %   |
| Oct-20 | 58%      | 75     | 35         | 47% | 23       | 6               | 26% |
| Nov-20 | 65%      | 60     | 18         | 30% | 22       | 11              | 50% |
| Dec-20 | 66%      | 45     | 16         | 36% | 11       | 3               | 27% |
| Jan-21 | 38%      | 31     | 19         | 61% | 16       | 10              | 63% |
| Feb-21 | 33%      | 62     | 45         | 73% | 20       | 10              | 50% |
| Mar-21 | 54%      | 60     | 26         | 43% | 21       | 11              | 52% |
| Apr-21 | 52%      | 41     | 19         | 46% | 13       | 7               | 54% |
| May-21 | 73%      | 78     | 25         | 32% | 28       | 4               | 14% |
| Jun-21 | 67%      | 63     | 19         | 30% | 23       | 9               | 39% |
| Jul-21 | 51%      | 71     | 37         | 52% | 22       | 9               | 41% |
| Aug-21 | 56%      | 66     | 27         | 41% | 23       | 12              | 52% |
| Sep-21 | 59%      | 57     | 26         | 46% | 13       | 3               | 23% |
| Oct-21 | 85%      | 59     | 11         | 19% | 15       | 0               | 0%  |

3-IMPACT TRACK

| IMPACT DEVELOPMENT APPLICATIONS |         |             |          |             |            |               |             |          |        |           |
|---------------------------------|---------|-------------|----------|-------------|------------|---------------|-------------|----------|--------|-----------|
|                                 | No Rep  | No rep      | With Rep | With Rep    | Total DA's | STILL         | Performance | % Within | Total  | DAs       |
|                                 | In Time | Out of Time | In Time  | Out of Time | Determined | ACTIVE        | Measure 75% | Time     | Lodged | Withdrawn |
| Oct-20                          | 0       | 0           | 1        | 0           | 1          | 5 at 02/11/20 | 75%         | 100%     | 0      | 0         |
| Nov-20                          | 0       | 0           | 0        | 0           | 0          | 6 at 01/12/20 | 75%         | #DIV/0!  | 1      | 0         |
| Dec-20                          | 0       | 0           | 0        | 1           | 1          | 6 at 04/01/21 | 75%         | 0%       | 1      | 0         |
| Jan-21                          | 0       | 0           | 0        | 0           | 0          | 6 at 01/02/21 | 75%         | #DIV/0!  | 0      | 0         |
| Feb-21                          | 0       | 0           | 0        | 1           | 1          | 7 at 01/03/21 | 75%         | 0%       | 2      | 0         |
| Mar-21                          | 1       | 0           | 0        | 0           | 1          | 6 at 01/04/21 | 75%         | 100%     | 0      | 0         |
| Apr-21                          | 0       | 0           | 0        | 0           | 0          | 8 at 03/05/21 | 75%         | #DIV/0!  | 2      | 0         |
| May-21                          | 0       | 0           | 0        | 1           | 1          | 7 at 01/06/21 | 75%         | 0%       | 0      | 0         |
| Jun-21                          | 0       | 0           | 0        | 0           | 0          | 8 at 01/07/21 | 75%         | #DIV/0!  | 1      | 0         |
| Jul-21                          | 0       | 0           | 0        | 0           | 0          | 9 at 02/08/21 | 75%         | #DIV/0!  | 1      | 0         |
| Aug-21                          | 0       | 0           | 0        | 0           | 0          | 9 at 01/09/21 | 75%         | #DIV/0!  | 0      | 0         |
| Sep-21                          | 0       | 0           | 2        | 1           | 3          | 6 at 05/10/21 | 75%         | 67%      | 0      | 0         |
| Oct-21                          | 0       | 0           | 1        | 0           | 1          | 5 at 01/11/21 | 75%         | 100%     | 0      | 0         |

|        | % Within | No Rep | Total over time |         | With Rep | Total over time |         |
|--------|----------|--------|-----------------|---------|----------|-----------------|---------|
|        | Time     | TOTAL  |                 | %       | TOTAL    |                 | %       |
| Oct-20 | 100%     | 0      | 0               | #DIV/0! | 1        | 0               | 0%      |
| Nov-20 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Dec-20 | 0%       | 0      | 0               | #DIV/0! | 1        | 1               | 100%    |
| Jan-21 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Feb-21 | 0%       | 0      | 0               | #DIV/0! | 1        | 1               | 100%    |
| Mar-21 | 100%     | 1      | 0               | 0%      | 0        | 0               | #DIV/0! |
| Apr-21 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| May-21 | 0%       | 0      | 0               | #DIV/0! | 1        | 1               | 100%    |
| Jun-21 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Jul-21 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Aug-21 | #DIV/0!  | 0      | 0               | #DIV/0! | 0        | 0               | #DIV/0! |
| Sep-21 | 67%      | 0      | 0               | #DIV/0! | 3        | 1               | 33%     |
| Oct-21 | 100%     | 0      | 0               | #DIV/0! | 1        | 0               | 0%      |