

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
22/17006	<ol style="list-style-type: none"> 1. All internal and external communications regarding the s165 request for the DA202139227. Including emails, documents and any documented recordings relating to this DA202139227 2. All communications between the assessing officer Thara Boriah and all other assessing officers involved in the s165 amendment for DA202139227 3. All communications and decision related to the original DA202139227 and all subsequent s165 requests, including s165A and s165B 4. Any and all recorded meetings and decisions regarding the S165 request both internal and external.

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	1	DA 202139227 (Block 5 Section 136 Ngunnawal) – email 1	4 Nov 2021	Full Release		Yes
2	2	1	DA 202139227 (Block 5 Section 136 Ngunnawal) – email 1 - Attachment 1 – Elevation	22 Aug 2021	Full Release		Yes - individual privacy
3	3	1	DA 202139227 (Block 5 Section 136 Ngunnawal) – email 1 - Attachment 2 – Site	22 Aug 2021	Full Release		Yes - individual privacy
4	4	1	Stage 5 secondary res DA due today – email 1	4 Nov 2021	Full Release		Yes – Out of Scope information redacted
5	5-7	3	Stage 5 secondary res DA due today – email 2	4 Nov 2021	Full Release		Yes – Out of Scope information redacted
6	8-9	2	DA 202139227 (Block 5 Section 136 Ngunnawal) email 2	5 Nov 2021	Full Release		Yes

7	10-11	2	Weekly email – applications progressed completed	5 Nov 2021	Full Release	Out of scope information redacted	Yes - Out of scope information redacted
8	12-13	2	S165 Assessment Report DA-202139277	26 Nov 2021	Full Release		Yes
9	14-16	3	Endorsement Letter – 202139227-S165A – 5/136 Ngunnawal - email 1	20 Dec 2021	Full Release		Yes - individual privacy
10	17-20	4	Endorsement Letter – 202139227-S165A – 5/136 Ngunnawal – email 2	20 Dec 2021	Full Release		Yes - individual privacy
11	21-23	3	Endorsement Letter – 202139227-S165A – 5/136 Ngunnawal – email 2 - attachment	20 Dec 2021	Full Release		Yes - individual privacy
12	24	1	202139227 – 165B – follow up	19 Jan 2022	Full Release		Yes
13	25-26	2	202139227 – 165B – follow up	19 Jan 2022	Full Release		Yes
14	27	1	DA 202139227 s165B - 5/136 Ngunnawal – email 1	4 Feb 2022	Full Release		Yes - individual privacy
15	28	1	DA 202129227 s165B – 5/136 Ngunnawal – email 2	8 Feb 2022	Full Release		Yes - individual privacy
16	29	1	DA 202129227 s165B – 5/136 Ngunnawal – email 2 - Attachment 1 – Parking and Access plan	8 Aug 2021	Full Release		Yes - individual privacy
17	30	1	DA 202129227 s165B – 5/136 Ngunnawal – email 2 - Attachment 2 – Site Plan	8 Aug 2021	Full Release		Yes - individual privacy
18	31-37	7	Letter of concern regarding current delays with DA approval timelines	8 Feb 2022	Full Release		Yes – Out of scope information redacted and personal privacy
19	38-42	5	Letter of concern regarding current delays with DA approval timelines – Attachment 1 – e Development meeting agenda	8 Feb 2022	Full Release		Yes - Out of scope information redacted
20	43	1	Letter of concern regarding current delays with DA approval timelines – Attachment 2 – DA spreadsheet	8 Feb 2022	Full Release		Yes - Out of scope information redacted
21	44-46	3	Update S165s for CGFB – for Thursday morning meeting	8 Feb 2022	Full Release		Yes - Out of scope information redacted
22	47	1	Update S165 for CGFB – for Thursday morning meeting	9 Feb 2022	Full Release		Yes - Out of scope information redacted
23	48	1	DA 202139227 s165B-5/136 Ngunnawal – email 3	15 Feb 2022	Full Release		Yes - individual privacy
24	49-50	2	DA 202139227 s165B-5/136 Ngunnawal – email 4	16 Feb 2022	Full Release		Yes - individual privacy

25	51	1	DA 202139227 s165B/5136 Ngunnawal – email 4 - Attachment 1 – Access and mobility plan	16 Feb 2022	Full Release		Yes - individual privacy
26	52-54	3	DA 202139227 s165B/5136 Ngunnawal – email 5	16 Feb 2022	Full Release		Yes - individual privacy
27	55-59	5	DA 202139227 s165B/5136 Ngunnawal – email 6	16 Feb 2022	Full Release		Yes - individual privacy
28	60-65	6	DA 202139227 s165B/5136 Ngunnawal – email 7	16 Feb 2022	Full Release		Yes - individual privacy
29	66-67	2	DA 202139227 s165B – 5 136 Ngunnawal	16 Feb 2022	Full Release		Yes - individual privacy
30	68-69	2	DA 202139227 s165B – 5 136 Ngunnawal	16 Feb 2022	Full Release		Yes - individual privacy
31	70	1	PP 12 Access and Mobility Plan – Rev 1.5	16 Feb 2022	Full Release		Yes
32	71	1	PP 12 Access and Mobility Plan – Rev 1.5 – response	16 Feb 2022	Full Release		Yes
33	72	1	PP 12 Access and Mobility Plan – Rev 1.5 – response attachment 1 – Ramp Elevations	14 Dec 2021	Full Release		Yes - individual privacy
34	73	1	PP 12 Access and Mobility Plan – Rev 1.5 – response attachment 1 – Elevations 2	22 Aug 2021	Full Release		Yes - individual privacy
35	74	1	5/136 Ngunnawal access plan for endorsement for CGFB – Important (attachment duplicate at 028)	17 Feb 2022	Full Release		Yes - individual privacy
36	75-77	3	DA 202139227 s165B/5136 Ngunnawal – email 4 a	23 Feb 2022	Full Release		Yes - individual privacy
37	78	1	DA 202139227 s165B/5136 Ngunnawal – email 4 a - Attachment 1 – Access and mobility plan	14 Dec 2021	Full Release		Yes - individual privacy
38	79-81	3	DA 202139227 s165B/5136 Ngunnawal – email 4 b	24 Feb 2022	Full Release		Yes - individual privacy
			<u>Decision</u>				
39	82-83	2	Notice of Decision – 202139227 – 5/136 Ngunnawal (Applicant, Lessee)	8 Nov 2021	Full Release		Yes - individual privacy
40	84	1	DA 202139227 - 5/136 Ngunnawal formal correction	9 Nov 2021	Full Release		Yes - individual privacy
41	85	1	DA 202139227 - 5/136 Ngunnawal formal correction – Attachment 1	9 Nov 2021	Full Release		Yes - individual privacy
42	86-87	2	DA 202139227 - 5/136 Ngunnawal formal correction - response	9 Nov 2021	Full Release		Yes - individual privacy
43	88-90	3	Dispatch advice checklist 202139227-S165A	5 Nov 2021	Full Release		Yes

44	91	1	Endorsement letter 202139227-S165A - to applicant and lessee	30 Nov 2021	Full Release		Yes - individual privacy
45	92	1	Endorsement letter 202139227-S165A - to applicant and lessee – attachment 1	26 Nov 2021	Full Release		Yes - individual privacy
46	93-102	10	Notice of Decision-202139227	5 Nov 2021	Full Release		Yes
47	103	1	Letter of Endorsement 202139227-S165B	1 Mar 2022	Full Release		Yes - individual privacy
Total No of Documents: 47							