

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
21/78852	<p>Documents in relation to the Holt petrol station leak, including but not limited to:</p> <ul style="list-style-type: none"> • Ministerial or Directors-General briefs, • Site and environmental assessments, • Advice to or from ACT Government relating to remediation or compensation, • Timelines or advice as to when the ACT Government was first informed of the leak and how it was managed.

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	1	20210602-APPLICATION FOR ESO.msg	2/6/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
2	2	1	20210611-completeness check pass.msg	11/6/2021	Full release		Yes
3	3	1	20210611-FEE ADVICE-SCOPING DOCUMENT-202100029-1_53 HOLT-CALTEX HOLT REMEDIATION WORKS.msg	11/6/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
4	4	1	20210615-PAYMENT RECEIVED-SCOPING DOCUMENT-202100029-1_53 HOLT-CALTEX HOLT REMEDIATION WORKS.msg	15/6/2021	Full release		Yes
5	5	1	20210726-ESO granted provided to applicant-Impact to Applicant-202100029.msg	26/7/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
6	6-7	2	20210727-Applicant advice on future DAs-ESO202100029.msg	27/7/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes

7	8-9	2	COMM-EPA-ESO202100029.msg	17/6/2021	Full release		Yes
8	10	1	COMM-ESA-ESO202100029.msg	28/6/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
9	11	1	COMM-HEALTH-ESO202100029.msg	16/7/2021	Full release		Yes
10	12	1	COMM-WORKSAFE-ESO202100029.msg	28/6/2021	Full release		Yes
11	1-268 & 1-335	603	ESO Appendix A LNAPL Management Plan.pdf (603 page document, split into parts 1 and 2)	2/6/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
12	1-78	78	ESO Appendix B UPSS Replacement RAP.pdf	6/4/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
13	79-85	7	ESO Application Form.pdf	25/5/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
14	86-91	6	ESO given Authority opinion - ESO202100029 - Signed.pdf	23/7/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
15	92	1	ESO given Notifiable Instrument - ESO202100029 - Signed.pdf	27/7/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
16	93-94	2	ESO Letter of Authorisation.pdf	25/5/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
17	95-108	14	ESO Report Caltex Holt Remediation.pdf	2/6/2021	Partial release	Schedule 2, 2.2(a)(ii) Personal Privacy	Yes
18	109	1	REFERRAL1-ESO-202100029-Caltex Holt remediation.msg	15/6/2021	Full release		Yes
19	110	1	REFERRAL2-ESO-202100029-Caltex Holt remediationN.msg	15/6/2021	Full release		Yes
20	111-112	2	Talking points - Remediation of contamination at Caltex Holt.docx	22/7/2021	Full release		Yes
21			APP-202038120-05.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
22			AUTHORISATION-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
23			AUTHORISATION-202038120-03.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
24			DEMO-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
25			ELEV-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No

26			ELEV-202038120-02.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
27			ENVIRONMENTALREPORT-202038120-SECTION 1-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
28			ENVIRONMENTALREPORT-202038120-SECTION 2-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
29			ENVSIGNIFICANCE-202038120-ESO -01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
30			PLAN-202038120-PURCEPTOR DETAIL-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
31			PLAN-202038120-SIGNAGE-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
32			PLAN-202038120-SIGNAGE-02.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
33			PLAN-202038120-STORMWATER-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
34			SCRITERIA-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
35			SECTION-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
36			SEDIMENT-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
37			SEDIMENT-202038120-02.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
38			SITE-202038120-PROPOSED-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
39			SUPP-202038120-DILAPIDATION REPORT -01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
40			SURVEYCERT-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
41			VERGE-202038120-LANDSCAPE MANAGEMENT-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No
42			WASTE-202038120-01.pdf	16/9/2021	Refuse to Deal s 43(1)(d)	Section 45 (a) Information publicly available	No

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