

## FREEDOM OF INFORMATION REQUEST SCHEDULE

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NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
<b>13 Mitchell Street, Griffith</b>	All emails, meeting minutes, ministerial briefs and third party reports related to the discovery of an amosite brick on 13 Mitchell Street Griffith between 1 February 2018 and 1 October 2018.  Any ministerial briefs and third party reports related to the continuing contamination of former Mr Fluffy blocks from 1 January 2016 to 1 October 2018.	<b>18/28924</b>

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
<b>1</b>	2	14. Soil Validation and Deregistration Processes	22/06/2016	Full Release		Yes
<b>2</b>	2	Email thread: RE: 13 Mitchell St Griffith Soil Validation Report	05/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
<b>3</b>	66	Email thread: FW: Block 9 Section 32 Griffith Attachments: Work Safe Australia Demolition Work ART Demolition Overview Images (9)	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
4	3	Email thread: Re: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
5	1	Email thread: Re: 13 Mitchell Street	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
6	4	Email thread: FW: 13 Mitchell Street Griffith Attachment: Image1	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
7	5	Email thread: FW: 13 Mitchell Street Griffith	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
8	2	Email thread: Re: 13 Mitchell Street	06/02/2018	Duplicate	Included in email thread at Item 9	No
9	4	Email thread: Re: 13 Mitchell Street	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
10	7	Email thread: RE: 13 Mitchell St Griffith	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
11	2	Email thread: Advice: potential claim – 13 Mitchell Street, Griffith	06/02/2018	Not for Release	Schedule 1.2 Legal privilege	No
12	3	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	06/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
13	2	Bonded asbestos 'contamination' on sold block Mr Fluffy block	07/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
14	1	Email: Accepted: Onsite meeting - 13 Mitchell St, Griffith	08/02/2018	Full Release		Yes
15	4	Email thread: Re: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	09/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
16	6	Email thread: RE: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	12/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
17	6	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	12/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
18	1	Email: 13 Mitchell Street Griffith	12/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
19	2	Email: FW: 13 Mitchell Street Griffith (Attachment is record keeping system link)	12/02/2018	Full Release		Yes
20	3	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	13/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
21	8	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	14/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
22	10	Email thread: RE: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	14/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
23	4	Email thread: FW: Asbestos report	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
24	2	Corro-Coversheet-Gentleman 18 – 04678	Undated	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
25	9	Email thread: RE: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	20/02/2018	Duplicate	Included in email thread at Item 21	No
26	2	Email: FW: Contact my Minister - Correspondence: 190218 -1165511 Attachment: Asbestos-Letter-to-Minister-Gentleman	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy  Attachment is Item 30	Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
27	2	Email: For action – Due to GS 27 FEBRUARY 2018 – 18/04678 – Ministerial Correspondences – Remediated block under the Loose Fill Asbestos Insulation Eradication Scheme	20/02/2018	Duplicate	Included in email thread at Item 34	No
28	5	Ministerial Brief Response to correspondence regarding Block 9 Section 32, Griffith	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy Schedule 1.2 Legal privilege	Yes
29	2	Attachment A to Ministerial Brief: Response to Ministerial Correspondence	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
30	47	Attachment B to Ministerial Brief: Deregistration documents	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
31	8	Attachment C to Ministerial Brief: Correspondence	20/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
32	5	Attachment D to Ministerial Brief: Additional Correspondence	28/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
33	2	Attachment E to Ministerial Brief: Talking Points	05/03/2018	Partial Release	Schedule 1.2 Legal privilege	Yes
34	10	Email thread: FW: Asbestos report	26/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
35	2	Email thread: For action – Due to GS 27 FEBRUARY 2018 – 18/04678 – Ministerial Correspondences – Remediated block under the Loose Fill Asbestos Insulation Eradication Scheme	27/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
36	2	Canberra Times Questions	27/02/2018	Full Release		Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
37	1	Email thread: FW: Contact my Minister – Correspondence:260218 – 1170286 Attachment: Asbestos-Letter-to-Minister-Gentleman-2	27/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy  Attachment is Item 31	Yes
38	9	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	27/02/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
39	4	Email thread: FW: 13 Mitchell St Griffith Background Information	27/02/2018	Not for Release	Schedule 1.2 Legal privilege	No
40	5	Email thread: FW: Minister's response – 13 Mitchell St Griffith	05/03/2018	Not for Release	Schedule 1.2 Legal privilege	No
41	1	Email thread: Urgent – Ministerial – Response to correspondence -13 Mitchell St, Griffith	05/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
42	2	Email thread: RE: For action-Due to GS 27 FEBRUARY 2018-18/04678-Ministerial Correspondence (Attachment is record keeping system link)	05/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
43	3	Email thread: 18/04678 – Attachment: 20180307130035830	07/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
44	2	Email thread: RE: 18/04678 Attachment: 20180220_13 Mitchell St Griffith-Corro Ref 18_04678_ATTACHMENT A	07/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy  Attachment is Item 28	Yes
45	2	Question Time Brief	09/03/2018	Full Release		Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
46	3	Email: Correspondence from Mick Gentleman MLA Attachment: 20180313104003123	13/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
47	24	13 Mitchell Street Griffith – Customer Relationship Manager (CRM) database records	Various	Partial Release	Schedule 2.2 (a) (ii) Personal privacy Out of scope information redacted	Yes
48	9	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	26/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
49	3	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	27/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
50	5	Email thread: FW: Commonwealth Ombudsman Complaint – Our reference: 2018-702625	27/03/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
51	3	Email thread: FW: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	04/04/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
52	4	Email thread: RE: Block 9 Section 32 Griffith (13 Mitchell Street, Griffith)	04/04/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
53	2	Email thread: RE: Nicholas Wilkinson 2018-702625	09/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
54	3	Email thread: RE: Draft Response – Ombudsman Complaint	09/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
55	2	Email thread: RE: Ombudsman Response – For Final Review/Signing	11/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
56	7	Asbestos Response Taskforce – Ombudsman Reference 2018-702625 – 13 Mitchell Street Griffith – Signed Response	11/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
57	1	Email: Ombudsman Reference 2018-702625 - Asbestos Response Taskforce Response Attachment: 20180511 -Asbestos Response Taskforce – Ombudsman Reference 2018-702625 - 13 Mitchell Street Griffith	11/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
58	1	Email: Ombudsman Reference 2018-702625 - Asbestos Response Taskforce Response Email 1 of 2 Attachments: Attachment A to G	11/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
59	1	Email: Ombudsman Reference 2018-702625 - Asbestos Response Taskforce Response Email 2 of 2 Attachments: Attachment H to L Publicly Available Resources - Links	11/05/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
60	2	Email thread: FW: Notice under s15 of the Ombudsman Act 1989 – finalisation of investigation of complaint	15/06/2018	Not for Release	Schedule 1.12 Ombudsman Investigation	No
61	43	Site Soil Validation Report 37 Rich Street, Higgins	22/09/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
62	4	Asbestos Clearance Certificate 37 Rich Street, Higgins	15/12/2017	Deferred Release	Information deferred pending Third Party review	No
63	3	Non Friable Asbestos Clearance Report 37 Goulburn St, Macquarie	20/03/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
64	5	Asbestos Clearance Certificate Inspection Pass 37 Goulburn Street, Macquarie	28/02/2018	Deferred Release	Information deferred pending Third Party review	No
65	1	Fibre Identification Certificate of Analysis 37 Goulburn Street, Macquarie	02/03/2018	Deferred Release	Information deferred pending Third Party review	No
66	11	Site Soil Clearance Certificate 11 Saville Close, Melba	18/05/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
67	4	Asbestos Clearance Certificate Inspection Pass 11 Saville Close, Melba	06/04/2018	Deferred Release	Information deferred pending Third Party review	No
68	28	Site Soil Validation Report 56 Belconnen Way, Page	13/11/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
69	4	Asbestos Clearance Certificate Inspection Pass 56 Belconnen Way, Page	15/12/2017	Deferred Release	Information deferred pending Third Party review	No
70	19	Site Soil Validation Report 51 Springvale Drive, Weetangera	24/04/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
71	2	Asbestos Clearance Certificate Inspection Pass 51 Springvale Drive, Weetangera	13/12/2017	Deferred Release	Information deferred pending Third Party review	No
72	23	Site Soil Validation Report 27 Rivett Street, Hackett	13/11/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
73	6	Asbestos Clearance Certificate Inspection Pass 27 Rivett Street, Hackett	10/11/2017	Deferred Release	Information deferred pending Third Party review	No
74	24	Site Soil Validation Report 6 Lawrence Crescent, Kambah	16/10/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
75	1	Fibre Identification Certificate of Analysis 6 Lawrence Crescent, Kambah	05/03/2018	Deferred Release	Information deferred pending Third Party review	No

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
76	2	Asbestos Clearance Certificate 6 Lawrence Crescent, Kambah	21/03/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
77	28	Site Soil Validation Report 45 McDermott Street, Kambah	30/10/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
78	25	Site Soil Validation Report 47 McDermott Street, Kambah	31/10/2018	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
79	8	Asbestos Clearance Certificate Inspection Pass 45 & 47 McDermott Street, Kambah	26/02/2018	Deferred Release	Information deferred pending Third Party review	No
80	17	Site Soil Validation Report 12 Hamersley Pl, Fisher	06/08/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
81	1	Fibre Identification Certificate of Analysis 12 Hamersley Pl, Fisher	02/03/2018	Deferred Release	Information deferred pending Third Party review	No
82	22	Site Soil Validation Report 67 Buvelot Street, Weston	28/11/2016	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
83	8	Asbestos Clearance Certificate Inspection Pass 67 Buvelot Street, Weston	21/03/2018	Deferred Release	Information deferred pending Third Party review	No
84	25	Site Soil Validation Report 1 Hawker Street, Torrens	16/10/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
85	8	Asbestos Clearance Certificate Inspection Pass 1 Hawker Street, Torrens	10/11/2017	Deferred Release	Information deferred pending Third Party review	No
86	20	Site Soil Validation Report 18 Darke Street, Torrens	16/10/2017	Partial Release  Deferred Release of pages 9 to 16	Schedule 2.2 (a) (ii) Personal privacy  Information deferred pending Third Party review	Yes  Not including pages 9 to 16
87	3	Asbestos Clearance Certificate Inspection Pass 18 Darke Street, Torrens	18/07/2018	Deferred Release	Information deferred pending Third Party review	No

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
88	14	Site Soil Validation Report 4 Wyatt Street, Torrens	19/12/2017	Partial Release  Deferred Release of pages 15 to 21	Schedule 2.2 (a) (ii) Personal privacy  Information deferred pending Third Party review	Yes  Not including pages 15 to 21
89	2	Asbestos Clearance Certificate Inspection Pass 4 Wyatt Street, Torrens	29/01/2018	Deferred Release	Information deferred pending Third Party review	No
90	21	Site Soil Validation Report 32 Phillip Avenue, Downer	22/12/2017	Partial Release	Schedule 2.2 (a) (ii) Personal privacy	Yes
91	4	Asbestos Clearance Certificate Inspection Pass 32 Phillip Ave, Downer	27/02/2018	Deferred Release	Information deferred pending Third Party review	No
92	2	Chief Minister's Talkback Talking Points	15/03/2018	Full Release		Yes
93	4	Minister Gentleman Question Time Brief	March 2018	Partial Release	Out of scope information removed.	Yes
94	1	Minister Gentleman Question Time Brief	May 2018	Partial Release	Out of scope information removed.	Yes
<b>Total No of Docs</b>						
94						