

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
22/48666	<p><i>All information from 1 January 2020 to date (applications, documents, online complaints, emails, file notes, meeting papers, records of conversation, images, audio recordings, field notes, inspection records, investigation reports [including draft reports], etc) relating to the: -</i></p> <ol style="list-style-type: none"> 1. <i>Development Application for building works at 121 Hopetoun Cct Yarralumla ACT (ie Block 22 Section 23 Yarralumla);</i> 2. [REDACTED] 3. [REDACTED] <p>In relation to the Development Application in point 1 include:</p> <ul style="list-style-type: none"> • Administrative checklists • Failed documents – Documents that were replaced and not considered in the decision making • Public notification package - This includes map of notified properties, sample letter to adjoining neighbours, signage template, letter to applicant and lessee advising of commencement of public notification, report listing notified properties • Emails notifying the applicant, lessee, commenting agencies and representors of the decision <p>Not required:</p> <ul style="list-style-type: none"> • Information in relation to [REDACTED] • In relation to DA-202139016 (Block 22 Section 23 Yarralumla – 121 Hopetoun Cct), Draft documents, automated emails from eDevelopment, or plans

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1-2	2	INITIALADMINCHECKLIST-202139016-01	27/07/2021	Full Release	-	Yes
2	3-10	8	LODGEMENTCHECKLIST-202139016-01	30/07/2021	Full Release	-	Yes
3	11	1	RESUBMISSIONCHECKLIST-202139016-01	30/07/2021	Full Release	-	Yes
4	12-13	2	RECEIPT-202139016-01	03/08/2021	Partial Release	Schedule 2, 2.2(a)(ii)	Yes
5	14-15	2	NOTIFICATION CHECKLIST-202139016-MAJOR	Undated	Full Release	-	Yes
6	16	1	REFERRAL-TCCS-202139016-22/23 YARRALUMLA <i>Attachments are links to electronic file</i>	05/08/2021	Full Release	-	Yes
7	17	1	REFERRAL-TREE PROTECTION-202139016-22/23 YARRALUMLA <i>Attachments are links to electronic file</i>	05/08/2021	Full Release	-	Yes
8	18	1	REFERRAL-ACTEWAGL UTILITIES-202139016-22/23 YARRALUMLA	05/08/2021	Full Release	-	Yes
9	19-23	5	Job Report – Public Notification Generator	05/08/2021	Partial Release	Schedule 2, 2.2(a)(ii)	Yes
10	24-25	2	Mail Merge	05/08/2021	Partial Release	Schedule 2, 2.2(a)(ii)	Yes
11	26	1	Notification Letter to Applicant	05/08/2021	Full Release	-	Yes
12	27	1	Notification Letter to Lessee	05/08/2021	Full Release	-	Yes
13	28-29	2	Notification Letter (Sample)	05/08/2021	Full Release	-	Yes
14	30	1	Notification Map	05/08/2021	Full Release	-	Yes
15	31	1	Notification Signage	05/08/2021	Full Release	-	Yes
16	32	1	Re: 1 STANDARD SIGN FOR (MONDAY THE 9TH OF AUGUST)- (202139016-22/23 YARRALUMLA)	09/08/2021	Full Release	-	Yes
17	33	1	Attachment to item 16: TimePhoto_20210809_110231.jpg	09/08/2021	Full Release	-	Yes
18	34	1	Attachment to item 16: TimePhoto_20210809_110239.jpg	09/08/2021	Full Release	-	Yes
19	35-36	2	FW: REFERRAL-TREE PROTECTION-202139016-22/23 YARRALUMLA <i>Attachments are links to electronic file</i>	30/08/2021	Full Release	-	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
20	37-38	2	FW: FURTHER INFO - DA202139016 -S141A-01	31/08/2021	Full Release	-	Yes
21	39	1	CLOSE OF PUBLIC NOTIFICATION-202139016-S141A-22/23 YARRALUMLA (0 Representations Received)	02/09/2021	Full Release	-	Yes
22	40-41	2	INITIALADMINCHECKLIST-202139016-S144B-01	23/09/2021	Full Release	-	Yes
23	42-45	4	LODGEMENTCHECKLIST-202139016-S144B-01	23/09/2021	Full Release	-	Yes
24	46-50	5	2117_RE: FURTHER INFO - DA202139016 -S141A-01 - Pool Detail <i>Attachments are out of scope of application</i>	08/10/2021	Partial Release	Schedule 2, 2.2(a)(ii)	Yes
25	51-59	9	DA Assessment – Merit Track	Undated	Full Release	-	Yes
26	60-62	3	DISPATCHADVISECHECKLIST-202139016-01	Undated	Full Release	-	Yes
27	63	1	NOTICE OF DECISION-202139016-22/23 YARRALUMLA	11/10/2021	Full Release	-	Yes
28	64	1	NOTICE OF DECISION & PLANS-202139016-22/23 YARRALUMLA (E-MAIL 1 OF 3)	11/10/2021	Full Release	-	Yes
29	65	1	NOTICE OF DECISION & PLANS-202139016-22/23 YARRALUMLA (E-MAIL 2 OF 3)	11/10/2021	Full Release	-	Yes
30	66	1	NOTICE OF DECISION & PLANS-202139016-22/23 YARRALUMLA (E-MAIL 3 OF 3)	11/10/2021	Full Release	-	Yes
31	67	1	Email [REDACTED]	14/04/2022	Full Release	-	No
32	68-74	7	Email [REDACTED] <i>Attachments - Refuse to deal with s43(1)(d) already available to applicant</i>	14/04/2022	Full Release	-	No
33	75	1	Email [REDACTED]	14/04/2022	Partial Release	Schedule 2, 2.2(a)(ii)	No

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34	76-81	6	Email [REDACTED] Attachments- Refuse to deal with s43(1)(d) already available to applicant	19/04/2022	Full Release	-	No
35	82	1	Email [REDACTED]	21/04/2022	Full Release	-	No
36	83-91	9	Email [REDACTED]	21/04/2022	Full Release	-	No
37	92-93	2	Record of Conversation	Undated	Full Release	-	No
38	94		Correspondence from Minister Gentleman	12/05/2022	Full Release	-	No
39	-	-	Attachment to item 31: Voicemail	21/04/2022	Full Release	-	No
Total No of Documents: 38 and 1 Audio file							