

FREEDOM OF INFORMATION REQUEST SCHEDULE

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Information about what is published on open access is available online at: [insert open access link]

NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
Ngunnawal Trail Development	<p>All documents relating to the grant application for the Ngunnawal Trail which was included in the ACT Heritage Grants for 2018/2019.</p> <p>All documents relating to the development of the Ngunnawal Trail which was included in the ACT Heritage Grants for 2018/2019.</p>	18/35058

Item Ref No.	Page Numbers (No. of Folios)	Description of documents	Date	Status	Reason for non-release or deferral	Open Access release status
1	1 – 3 (3)	EPSDD Email Question on Notice (QON-1742) Ngunnawal Trail	26/09/2018	Full release		Yes

2	4 – 7 (4)	EPSDD Email Question on Notice - clearance (QON-1742) Ngunnawal Trail	27/09/2018	Full release		Yes
3	8 (1)	Question on Notice costing sheet	N/A	Not for release	Out of scope	No
4	9 – 12 (3)	Duplicate of emailed Question on Notice	26/09/2018	Duplicate	Duplicate of item 1	No
5	13 – 18 (5)	Duplicate EPSDD Email Question on Notice – clearance (QON-1742) Ngunnawal Trail	27/09/2018	Duplicate	Duplicate of item 2	No
6	19 (1)	Question on Notice Cover Sheet	N/A	Full release		Yes
7	20 – 25 (6)	Question on Notice Answer – Mr Mick Gentleman	15/10/18	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
8	26 – 30 (5)	ESPDD Email – Question on Notice Ngunnawal Trail in the Cuppacumbalong Homestead – Duplicate attachments	25/09/2018	Partial release	Attachments to email duplicates to items 3, 4, 5, 6 & 7 of schedule	Yes
9	31 – 33 (3)	Email for action of Question on Notice (QN1742)	21/9/2018	Partial release	Attachments to email duplicates to items 3, 4, 5, 6 & 7 of schedule	Yes

10	34 – 37 (4)	Email clearance Planning Policy response – Question on Notice 1742	26/09/2018	Partial release	Attachments to email duplicates to items 3, 4, 5, 6 & 7 of schedule	Yes
11	38 – 47 (10)	ACT Heritage Grants Program 2018 – 19 Application/Submission confirmation	10/05/2018	Full release		Yes
12	48 – 50 (3)	Attachment to Application noted in item 11 – CV – Ms Ali Wass	N/A	Not for release	Schedule 2.2 (a) (ii) privacy	No
13	51 – 60 (10)	Duplicate of ACT Grants Application 2018 -19 – Ngunnawal Trail	10/05/2018	Not for release	Duplicate of item 11	No
14	61 (1)	Attachment to Application - Aerial map of proposed trail	N/A	Full release		Yes
15	62 (1)	EPSDD – ACT Heritage budget/costs email	8/06/2018	Full release		Yes
16	63 – 65 (3)	Attachment to Application noted in item 11 – CV – Ms Penny Spoelder	N/A	Not for release	Schedule 2.2 (a) (ii) privacy	No
17	66 – 68 (3)	Attachment to Application - Artist Consultant Email to EPSDD – Sculpture project	10/05/2018	Partial release Out of scope	Schedule 2.2 (a) (ii) privacy	Yes
18	69 (1)	Attachment to Application - External Company organisational supporting correspondence – Ngunnawal Trail	11/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes

19	70 (1)	Attachment to Application noted in item 11 – Professional summary – Mr Myles Gostelow	N/A	Full release		Yes
20	71 – 73 (3)	Attachment to item 11 – Quote for interpretative walk through Ngunnawal trail and associated aerial map of associated trail	N/A	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
21	74 (1)	Attachment to item 11 – Quote for design and construction	N/A	Full release		Yes
22	75 (1)	Attachment to item 11 - Quote for interpretative walk through Ngunnawal Trail	N/A	Not for release	Duplicate of item 21	No
23	76 – 78 (3)	EPSDD email ACT Parks and Conservation – ACT Historic Places relating to Lanyon to Cuppacumbalong walking track	04/05/2018	Partial release Out of scope	Schedule 2.2 (a) (ii) privacy	Yes
24	79 – 80 (2)	Attachment to email at item 23 – Letter of support from ACT Historic Places to Application	N/A	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
25	81 – 82 (2)	Attachment to email at item 23 – Letter of support from ACT Historic Places to Application	N/A	Not for release	Duplicate of item 24	No
26	83 – 84 (2)	EPSDD email support for ACT Heritage grant application	22/05/2018	Partial release Out of scope	Schedule 2.2 (a) (ii) privacy	Yes

27	85 (1)	Attachment to item 26 – Certificate of Currency	1/01/2018	Full release		Yes
28	86 (1)	Attachment to item 26 – Personal background of Aboriginal Cultural Heritage Consultant	N/A	Not for release	Schedule 2.2 (a) (ii) privacy	No
29	87 – 88 (2)	Email to EPSDD from applicant relating to grant application	29/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
30	89 (1)	Email from EPSDD to applicant and ACT Historic Places in relation to grant application	10/05/2018	Full release		Yes
31	90 – 93 (4)	EPSDD email in response to complaint of Cuppacumbalong to Lanyon Homestead Walk	17/09/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
32	94 (1)	Email from applicant with Certificate of Currency	6/08/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
33	95 (1)	EPSDD email – Special Conditions for Deed of Grant	3/10/2018	Full release		Yes
34	96 (1)	EPSDD email – referencing details concerning Deed of Grant	3/10/2018	Full release		Yes
35	97 (1)	Email from applicant to EPSDD – referring to provision of grant information	30/04/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes

36	98 – 99 (2)	Email from applicant to EPSDD – Map of Canoe to Cuppa	29/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
37	100 (1)	Email from applicant to EPSDD in response of approval of grant	18/09/2018	Full release		Yes
38	101 (1)	Record of phone conversation – application complaint	16/11/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
39	102 (1)	EPSDD email of complaint in relation to grant for the Ngunnawal Trail	17/09/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
40	103 – 108 (6)	Questions on Notice – Cuppacumbalong Grant for Ngunnawal Trail	25/09/2018	Full release		Yes
41	109 – 110 (2)	Questions on Notice – email identifying consultation list	25/09/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
42	111 – 119 (9)	Email - Historic Places and sculpture project for Ngunnawal Trail	07/06/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
43	120 – 123 (4)	EPSDD Email and ACT Heritage - Grant Application	11/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
44	124 – 125 (2)	EPSDD Email – Neighbouring Ngunnawal Trail property owner communications	29/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes

45	126 – 131 (6)	EPSDD – Email relating to Certificate of Currency	22/08/2008	Full release		Yes
46	132 – 133 (2)	EPSDD – Email grant progress	15/11/2018	Full release		Yes
47	134 – 136 (3)	Out of scope	14/06/2018	Out of scope	Section 34 (1)	No
48	137 – 139 (3)	EPSDD – Email special conditions to Deed of grant	05/10/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
49	140 - 142 (3)	Attachment - Duplicate of Questions on Notice – email identifying consultation list	25/09/2018	Duplicate	Duplicate of item 41	No
50	143 - 144 (2)	EPSDD Email – to Heritage and applicant enquiry	07/11/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
51	145 - 147 (3)	EPSDD Email – Act Historic Places identifying grant details	11/05/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
52	148 – 149 (2)	Attachment to email (Item 51) – Duplicate (Item 24)	N/A	Duplicate	Duplicate of item 24	No
53	150 - 152 (3)	Attachment to email (Item 51) – Duplicate (Item 20)	N/A	Duplicate	Duplicate of item 20	No

54	153 (1)	Attachment to email (Item 51) – Duplicate (Item 18)	10/05/2018	Duplicate	Duplicate of item 18	No
55	154 (1)	Attachment to email (Item 51) – Duplicate (Item 21)	N/A	Duplicate	Duplicate of item 21	No
56	155 (1)	Recipient tax invoice	27/09/2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
57	156 – 158 (3)	EPSDD - Assessment comments Cuppacumbalong	N/A	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
58	159 – 160 (2)	Question Time Brief	19/09/18	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
59	161 – 185 (25)	Deed of Grant	October 2018	Partial release	Schedule 2.2 (a) (ii) privacy	Yes
Total No of Documents and Pages						
59	185					