

ATTACHMENT A – ACCESS APPLICATION SCHEDULE - FREEDOM OF INFORMATION

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Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

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File No.	Application Scope:
25-115	<p><i>...documents relating to the installation or upgrade of sports lighting at Boomanulla Oval, located in Narrabundah ACT.</i></p> <p><i>... any records held by Transport Canberra and City Services, Sport and Recreation (Chief Minister, Treasury and Economic Development Directorate – CMTEDD), or any related contractors or project managers, covering the period 1 January 2018 to 31 December 2023, including:</i></p> <ol style="list-style-type: none"> <i>1. Development Application (DA) submissions, approvals, exemptions, or correspondence relating to the lighting works at Boomanulla Oval;</i> <i>2. Tender documents, contracts, procurement records, or panel engagement details <u>for the lighting installation or upgrade</u>;</i> <i>3. Project briefs, design drawings, technical specifications, or <u>lighting</u> compliance assessments;</i> <i>4. Project completion reports, handover documentation, or post-installation inspection records;</i> <i>5. Correspondence (emails, letters, or internal memos) between TCCS, CMTEDD, or other ACT Government entities and any contractors or consultants involved in the project.</i> <p><u>Scope Clarification:</u></p> <p><i>...primary interest is in any Development Application (DA) approvals or exemptions, and contractor or procurement records relating to the sports lighting installation or upgrade at Boomanulla Oval between 2018 and 2023.</i></p> <p><i>If possible, please prioritise:</i></p> <ul style="list-style-type: none"> <i>• Any documentation showing whether a DA was required or approved; and</i> <i>• Any tender, contract, or panel engagement information identifying the contractor engaged for the works.</i> <p><i>The other categories listed in my request (project briefs, drawings, or correspondence) are of secondary importance, and I am happy for these to be deferred or excluded if doing so expedites processing</i></p>
Reason for nondisclosure:	
<p>Schedule 1, 1.6 – Cabinet information.</p> <p>Schedule 2, 2.2(a)(ii) – Prejudice the protection of an individual’s right to privacy or any other right under the <i>Human Rights Act 2004</i>.</p> <p>Schedule 2, 2.2(a)(xi) – Prejudice the trade secrets, business affairs or research of an agency or person.</p> <p>Schedule 2, 2.2(a)(xiii) – prejudice the competitive commercial activities of an agency.</p>	

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for nondisclosure or deferral	Open Access release status
Documents – Part 1							
1	1-3	3	091023 - Boomanulla Oval management - City News	10/10/2023	Partial Access	Schedule 2, 2.2(a)(ii)	Documents to be published on the CED disclosure log .
2	4	1	Boomanulla Neighbourhood Oval Floodlighting - Residents Letter v.1 Feb	March 2020	Full Access	-	
3	5-6	2	Email: Boomanulla Oval - Funding for Sportsground Lighting authorisation to issue invoice 02082019 - <i>approved</i>	02/08/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
4	7-9	3	Email: Boomanulla Oval - Funding for Sportsground Lighting invoice request 31072019 – <i>project code</i>	31/07/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
5	10	1	Email: Boomanulla Oval Application	14/09/2018	Full Access	-	
6	11-24	14	Attachment: Application-CSI018322018 <i>Community Sport Infrastructure Grant Application Form</i>	14/09/2018	Full Access	-	
7	25	1	Boomanulla Oval costing (excel sheet)	Undated	Full Access	<i>Out of scope information excluded.</i>	
8	26-50	25	Boomanulla Oval Project Plan signed	06/07/2020	Full Access	-	
9	51-52	2	Boomanulla Oval Working Group - Meeting 1 Minutes	01/04/2019	Full Access	-	
10	53-55	3	Boomanulla Oval Working Group - Meeting 2 Minutes	08/04/2019	Full Access	-	
11	56-74	19	Elected Body Hearings Questions	Undated	Full Access	<i>Out of scope information excluded.</i>	
12	75	1	1583BM-E1 Site Plan & Details Rev 0 (A1)	13/06/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
13	76	1	1583BM-E2 Diagrams & Details Rev 0 (A1)	13/06/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
14	77	1	1583BM-E3 Aiming Details Rev 0 (A1)	13/06/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
15	78-101	24	1583BM-ES1 Boomanulla Oval LED Illumination installation - tech spec	27/06/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
16	-	2	20180823 Option 2 Restore playing surface Boomanulla Oval - One pager	2019-2020	Refused Access	Schedule 1, 1.6	No
17	-	3	Concept Brief Boomanulla Oval	Undated	Refused Access	Schedule 1, 1.6	No

Documents – Part 2							
18	1-2	2	RE: Boomanulla Oval Hire [SEC=UNCLASSIFIED]	06/05/2019	Partial Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>	Documents to be published on the CED disclosure log .
19	3	1	ACT Sportsground Lighting Tender Documents	17/07/2019	Partial Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>	
20	4-5	2	RE: Sportsgrounds Upgrades 2019/20	21/08/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>	
21	6-7	2	RE: Sportsground Upgrades Cross Arm Options (1)	27/08/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)	
22	8-16	9	RE: AAA-Lux LED Floodlight Bird Proofing Kits [SEC=UNCLASSIFIED]	28/08/2019	Partial Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii) <i>Out of scope information excluded.</i>	
23	17	1	Boomanulla Lighting Revised Tender Doc's <i>Attachments included as documents 14-17.</i>	04/09/2019	Partial Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)	
24	18-19	2	Ingal Poles Cat P16-P17	13/09/2019	Full Access	-	
25	20	1	M148 poles P1 Foundations	13/09/2019	Full Access	-	
26	21	1	M148 poles P2 Foundations	13/09/2019	Full Access	-	
27	22	1	Boomanulla Sports Lighting	25/09/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
28	23	1	Attachment: Addendum 1	25/09/2019	Full Access	-	
29	24-48	25	Attachment: Installations rev 2	20/09/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
30	49	1	Attachment: E2 Rev 2	20/09/2019	Partial Access	Schedule 2, 2.2(a)(ii)	
31	50-52	3	FW: Boomanulla Oval - Schedule Works [SEC=UNCLASSIFIED]	25/09/2019	Partial Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>	

32	53-54	2	RE: Boomanulla - Works Schedule	07/11/2019	Full Access	<i>Out of scope information excluded.</i>
33	55	1	RE: Boomanulla - Conduit Rectification	11/11/2019	Full Access	-
34	56-57	2	RE: Boomanulla - Conduit Rectification [SEC=UNCLASSIFIED]	11/11/2019	Partial Access	Schedule 2, 2.2(a)(xi)
35	58	1	Attachment: Excavation Markup	11/11/2019	Full Access	-
36	59	1	Boomanulla Conduits	20/11/2019	Partial Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)
37	60	1	RE: Boomanulla over sowing of surrounds proposal	03/12/2019	Full Access	-
38	61-64	4	FW: Boomanulla & Nicholls Shields & Fixings	09/01/2020	Partial Access	Schedule 2, 2.2(a)(ii)
39	65-66	2	RE: Boomanulla Neighbourhood Oval Floodlighting - Residents Letter	09/01/2020	Full Access	-
40	67-69	3	RE: Field markers	20/01/2020	Partial Access	Schedule 2, 2.2(a)(ii)
41	70	1	Boomanulla Floodlighting update	30/01/2020	Full Access	-
42	71	1	RE: Boomanulla Oval - Residual Funds	05/02/2020	Partial Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
43	72-73	2	RE: Floodlight proposed commissioning dates	10/02/2020	Full Access	<i>Out of scope information excluded.</i>
44	74	1	SRF Floodlighting commissioning dates	19/02/2020	Full Access	<i>Out of scope information excluded.</i>
45	75-77	3	RE: Boomanulla Neighbourhood Oval Floodlighting - Residents Letter	17/03/2020	Partial Access	Schedule 2, 2.2(a)(ii)
46	78	1	Boomanulla Field Lighting Compliance Certificate	01/04/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
47	79	1	Attachment – Compliance certificate.	25/03/2020	Partial Access	Schedule 2, 2.2(a)(ii)
48	80-81	2	Lights Boomanulla <i>Includes attachment (image)</i>	15/07/2020	Partial Access	Schedule 2, 2.2(a)(ii)
49	82	1	Boomanulla rectifications - PROGRESS UPDATE	18/08/2020	Full Access	-

50	83-85	3	FW: Boomanulla Oval light tower not working	28/08/2020	Partial Access	Schedule 2, 2.2(a)(ii)	
51	86	1	RE: Boomanulla rectifications	28/08/2020	Full Access	-	
52	87-88	2	RE: Project work at Boomanulla -* UPDATE*	28/08/2020	Full Access	-	
53	89-91	3	RE: Boomanulla Oval Lighting Fault	24/09/2020	Partial Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)	
54	92	1	Boomanulla Oval - Sportsground Lighting Works	30/09/2020	Partial Access	Schedule 2, 2.2(a)(ii)	
55	93-94	2	Attachment: Possession of Site (PoS) Boomanulla Oval – Lighting Works	30/09/2020	Partial Access	Schedule 2, 2.2(a)(ii)	
56	95-96	2	RE: Boomanulla Oval Flood light (cockatoo damage)	30/04/2021	Partial Access	Schedule 2, 2.2(a)(ii)	
57	97-99	3	FW: Boomanulla Oval	18/05/2021	Full Access	<i>Out of scope information excluded.</i>	
58	100	1	Light globes for Boomanulla	10/03/2022	Full Access	-	
59	101-109	9	RE: Boomanulla Sportsground Floodlighting Replacement to Gen7	19/05/2022	Partial Access	Schedule 2, 2.2(a)(ii)	
Documents - Part 3 - Deferred Access							
60	1-2	2	RE: Sportsground Upgrades Cross Arm Options (3)	27/08/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) <i>Out of scope information excluded.</i>	Pending Deferral
61	3-5	3	RE: Sportsground Upgrades Cross Arm Options (4)	27/08/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) <i>Out of scope information excluded.</i>	
62	6	1	Boomanulla Oval – Access	10/09/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	
63	7-10	4	FW: Supply/Delivery - Sporting Pavilions <i>Attachments included as documents 24-26</i>	13/09/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)	
64	11	1	RE: TR02 - Pole and CrossArm Supply [SEC=UNCLASSIFIED]	13/09/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	

65	12-17	6	Attachment: Tender Recommendation – 02 – Poles and CorssArms (003)	13/09/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)
66	18-20	3	RE: Boomanulla - Site Inspection	23/09/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
67	21-23	3	RE: Boomanulla Oval – Works Tomorrow	04/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
68	24-26	3	RE: BIF sports upcoming week program	05/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
69	27-28	2	RE: Boomanulla - Works Schedule	06/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
70	29-40	11	FW: Nicholls & Boomanulla Lighting [SEC=UNCLASSIFIED]	07/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
71	41-53	13	RE: Nicholls & Boomanulla Lighting [SEC=UNCLASSIFIED]	07/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
72	54-55	2	FW: Boomanulla - Extg Conduit Rectification	18/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
73	56	1	Attachment – Proposed location of excavations for conduit rectification	18/11/2019	Full Access Deferred Access	-
74	57	1	Boomanulla Oval - Proposed Works	19/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
75	58-59	2	Fwd: Quote QU-0373 from GLO ELECTRICAL & DATA SERVICES PTY LTD for Projex Building	20/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)
76	60	1	Attachment: Quote	20/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)

77	61-78	18	RE: Nicholls & Boomanulla Lighting	26/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
78	79	1	Boomanulla Oval – Update	27/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)
79	80	1	Boomanulla – Site Inspection Notes	29/11/2019	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
80	81	1	Attachment: Boomanulla – Exclusion Zones	29/11/2019	Full Access Deferred Access	-
81	82-83	2	Meeting Minutes: Boomunulla	07/01/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)
82	84-92	9	RE: Boomanulla Floodlight commissioning	20/01/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)
83	93-96	4	FW: Boomanulla - Commissioning [SEC=UNCLASSIFIED]	24/02/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)
84	97-98	2	RE: Boomanulla Oval (tidiness issues?)	23/03/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) <i>Out of scope information excluded.</i>
85	99-103	5	RE: Boomanulla Floodlight commissioning [SEC=UNCLASSIFIED]	25/03/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
86	104-105	2	RE: Boomanulla Field Lighting Compliance Certificate (email chain continued)	01/04/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)
87	106-113	8	RE: Boomanulla	30/07/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)
88	114-117	4	RE: Boomanulla delivery	05/08/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)

89	118-119	2	RE: Narrabundah light shields	17/08/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	
90	120-121	2	RE: Boomunulla Lighting	24/09/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	
91	122-127	6	RE: Boomanulla Floodlighting system	30/04/2021	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	
92	128-129	2	RE: Boomanulla floodlighting	17/05/2021	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii)	
93	130-137	8	RE: Boomanulla Oval	07/06/2021	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)	
94	138-147	10	RE: Boomanulla rectifications – Aeralux	11/09/2020	Partial Access Deferred Access	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi)	
95	-	1	<i>HP#311 REV A 1</i>	Undated	Refused Access	Schedule 2, 2.2(a)(xi)	No
96	-	1	<i>HP#311 REV A 2</i>	Undated	Refused Access	Schedule 2, 2.2(a)(xi)	No

Total No of Documents: 96