

## FREEDOM OF INFORMATION REQUEST SCHEDULE

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FOI Reference Number	WHAT ARE THE PARAMETERS OF THE REQUEST				
MPCFOI2021/04	<ul> <li>In relation to contract 2017.22501.330 for \$14,471,098.94 to Guideline ACT:         <ul> <li>documentation which led to awarding the contract eg preliminary analysis of the site, surveys, modelling, what was needed to be done etc. Anything prior to 1/1/2020</li> <li>the business cases for both Isabella weir upgrade \$10M and for the wetlands \$4M. The latter being required expenditure under the ACT Healthy Waterways ACT financial commitment.</li> <li>Plus any associated technical reports eg hydrology and water quality reports.</li> </ul> </li> <li>The scope does NOT include procurement documentation such as tender responses and internal tender evaluation plans and tender evaluation reports</li> </ul>				

## Attachment B(i)

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access Release status
1.		Background material for Isabella Weir failure modes workshop	7 January 2014		Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes

2.	45 – 93	Isabella Weir Upgrade – Design Inception Report	2 September 2014	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
3.	94 – 106	Isabella Weir Upgrade Value Management Study Report	18 December 2014	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
4.	107 – 195	Isabella Weir Upgrade - Final Sketch Plan Design Report	16 January 2015	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
5.	196 - 288	Isabella Weir Upgrade Interim Design Report	16 March 2015	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
6.	289 - 343	Isabella Weir Upgrade Test Pit Investigations Factual Report Revision A	8 May 2015	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
7.	344 538 -	Isabella Weir Upgrade Design and Construction Monitoring Site Investigations Factual Report	28 May 2015	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes

8.	539 - 601	Preliminary Pond Sediment Contamination Investigation	14 August 2015	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
9.	602 – 625	Isabella Weir – Wetlands Design Consultancy Service Project Brief	November 2015	Partial	Schedule 2 2.2(a)(xiii) prejudice the competitive commercial activities of an agency;	Yes
10.	626 - 720	Isabella Pond Upgrade Preliminary Geotechnical Investigation	29 February 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
11.	721 – 1378	Isabella Weir Upgrade FSP Design Report	10 June 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes

## Attachment B(ii)

12.	1379 – 1396	Isabella Pond Wetland Drawings	5 July 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
13.	1397 - 2169	Isabella Weir Upgrade DR Design Report	31 August 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
14.	2170 - 2196	Isabella Weir Upgrade – Construction Sequence Tender Briefing	September 2016	Full		Yes
15.	2197 – 2299	Isabella Weir Upgrade Construction and Wetland / Water Quality Improvement Construction Works Appendix A	September 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
16.	2300 - 2331	Isabella Ponds Wetland Final Sketch Plan	8 September 2016	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes
17.	2332 - 2333	File Note Isabella Weir - hydrology and consequence category	7 November 2016	Full		Yes
18.	2334 – 2351	Isabella Wetland Overview for Industry Briefing	Undated	Full		Yes
19.	2352	Proposed Gas Main Relocation Plan and Section	Undated	Partial	Schedule 2 2.2(a)(ii) prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2004	Yes