

## Disclosure Log

Pursuant to Clause 25 – Government Information (Public Access) Act 2009



Determination Date	Description of Information Provided	How information can be accessed
15/09/2023	All internal and external correspondence and communications involving either/or: Genowlan Road, Huntingdale Road in Glen Alice, and/or Upper Turon Road, Eagle Hawk Road, Lochaber Road, Turon Gates in Palmers Oaky Related to roads: safety, repair, grading, maintenance, re-sheeting, drainage, bitumen, and/or any roadworks and/or: funding/budget allocation (incl Operational Plan(s)), funding prioritisation, funding/budget re-allocation, actual budget expenditure (for period specified) associated with any/all of the named roads. <del>Timeframe between 01/01/2021 to 17/09/2023</del>	Formal GIPA request
18/08/2023	The email exchange between Mr Craig Butler, the General Manager of Lithgow City Council, and the Office of Local Government which occurred between 15 June 2023 and 20 June 2023 which relates to the Notice of Motion submitted by me on the 15 June 2023 and was declared unlawful. (see attachment 1) 2. The email exchange between Lithgow Council's General Manager and Mayor Maree Statham in which he "briefed the Mayor" of his decision to declare the Notice of Motion unlawful. (see attachment 2)	
20/06/2023	The resignation letter and/or email, from former Councillor Deanna Goodsell to Lithgow City Council's General Manager or any Officer of Lithgow City Council. Any letters and/or emails from former Councillor Deanna Goodsell to Lithgow City Council's General Manager or any Officer of Lithgow Council between the 11 May 2023 and the 20 May 2023 which asks for advice or which relates to, or discusses or canvases this resignation. Any letters and/or emails from Lithgow City Council's General Manager or any Officer of Lithgow City Council to Deanna Goodsell between the 11 May 2023 and the 20 May 2023. Any correspondence between Lithgow Council's General Manager and Lithgow Council's Mayor between the 11 May 2023 and the 20 May 2023 which relates to, or discusses or canvases this resignation.	Formal GIPA request
7/06/2023	Planning Certificates relating to various properties in the Lithgow area.	Formal GIPA request
17/05/2023	Information relating to the sale of Council land at Wallerawang.	Formal GIPA request
26/04/2023	Documents relating to incident in Suvla St Lithgow	Formal GIPA request
21/03/2023	Documents relating to the sale of Council land at Wallerawang	Formal GIPA request
21/02/2023	A copy of all emails exchanged between Lithgow Council's General Manager Craig Butler & Lithgow City Councillors, including the Mayor, which relate to the calling of the extraordinary Council meeting held 1 August 2022. These emails will have been sent between Monday 25 July and Friday 29 July 2022. Also, a copy of the notice calling for the extraordinary Council meeting.	Formal GIPA request
14/03/2023	Documents relating to DA034/19 - 394 Vulcan Road Running Stream	Formal GIPA request
21/12/2022	All site plans and building plans for the original development as well as any other buildings on site for 421 Sandalls Drive Rydal	Formal GIPA request
1/10/2022	Records of complaint against property in Kirkley St Sth Bowenfels	Formal GIPA request
30/09/2022	1 Unredacted copies of all reports, letters, emails and attachments of the reference in the Ministerial Letter. I expect that council provides monthly reports to the Office of Local Government from 25 June 2017 up to 6 September 2022. 2. All unredacted copies of all reports, letters, emails and attachments of the reference in the Ministerial Letter also to report quarterly on its progress against the PIP(Performance Improvement Plan) for the next 12 months from the 25 June 2017 up to 6 September 2022.	Formal GIPA request
25/07/2022	Complaints recived by council for property in Vale Place, Vale of Clwydd since 2019.	Formal GIPA request
15/06/2022	Documents relating to building works undertaken at Lithgow Primary School between 1973 and 1978.	Formal GIPA request
27/04/2022	Copies of emails and documents relating to Save Lithgows Deputy Mayor website	Formal GIPA request
13/04/2022	Information regarding illegal dumping Lot 2 DP 786574 and any previous DAs	Formal GIPA request
10/08/2021	Unredacted copy/copies of all material correspondence, including but not limited to, all letters and all emails and attachments arising from / out of 2020 Lithgow City Council Resolution 20-80.	Formal GIPA request

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12/07/2021	1 All correspondence, incident reports, witness statements, photographs, investigation reports, sketch plans and all other documents in relation to an accident, which occurred at the Bowenfels Gun Emplacement, Bowenfels, when an unsecured gun tailpiece with gave way.	Formal GIPA request
28/06/2021	Information relating to Developer Contribution Charges associated with Black Gold Cabins.	Formal GIPA request
13/05/2021	A copy of the letter/email sent to Grant Blackley, CEO of Nine News Central West	Formal GIPA request
13/05/2021	The letter/email that Lithgow Council's General Manager wrote to the Chair (Cr Stephen Lesslie) and the CEO (Mr Grahame Danaher) mentioned in paragraph four of the mayoral minute. The letters/emails – called representations in paragraph 1 of the Mayoral minute – sent to the Federal Member, the Commonwealth Department of Health, the Australian Aged Care Quality Agency (sic) and the Lithgow Aged Care Board.	Formal GIPA request
17/05/2021	Details of complaints relating to the premises at 12 Quarry Road Tarana (Lot 1/DP 783423). Specifically correspondence, briefing notes, reports and photographs from 2015 to present.	Formal GIPA request
17/05/2021	Details of complaints relating to the railway land next to 12 Quarry Road, Tarana, (Lot 1221 DP 1179522). Specifically correspondence, briefing notes, reports and photographs from 2015 to present or such longer period if easily available.	Formal GIPA request
7/05/2021	Documents confirming any grants, donations, goods in kind to Lithgow Aged Care Inc and Lithgow Aged Care Ltd by Lithgow City Council. Any documents where councillors have declared any interest being on both a board member and councillor involved in the above grant	Formal GIPA request
13/04/2021	Any documents held by Council which as a confirmed association with Lithgow Aged Care Ltd. Were Councillors who have been on the board of Lithgow Aged Care Ltd Jeff Cafe, Steven Ring, Stephen Leslie and others approved by Lithgow Council ( any documents confirming it)	Formal GIPA request/Council website
29/04/2021	Information relating to 466 Coxs River Road, Kanimbla (Lot 366 DP 751644) in respect to all records held by Council indicating the placing or dumping of material on the subject site whether by Council or by others dating back to and including the operation of the site as a quarry. Any records or reports pertaining to any form of contamination of or clearance of the site in any rezoning of change of use.	Formal GIPA request
16/04/2021	Capital works and maintenance from 1/09/20 to 12/10/20 for following roads: capital works and maintenance on the following roads: Doctors Gap Rd, Browns Gap Rd, Hartley valley Rd, Hartley Vale Rd, Mid Hartley Rd Fields Rd, Waltons Rd,, Pitts R, Allen St, Fryer St. Also notices of potholes or road damage reported from 01/08/2020 to 12/10/2020	Formal GIPA request
11/03/2021	Physical inspection of Council's file relating to Development & Building Applications & Consents - Lots 47 & 50 DP 751655, Lot 1 DP 113040, and Lot 1 DP 576152 State Mine Gully including documents accompanying any development application.  Specifically, we request to inspect any application documents relating to approvals: 35/80: 11/82: 98/87 over the above lots.	Onsite inspection
26/02/2021	a) Records when trees along Anarel Road, Sodwalls were inspected, maintained, lopped in 3 years prior to the incident on 21 November 2019; b) Records of complaints, notification about overhanging tree branches onto roadway of Anarel Road, Sodwalls in 3 years prior to the incident on 21 November 2019; c) investigation reports in relation to the fire incident on Anarel Road, Sodwalls on 21 November 2019; d) Contract for the inspection, maintenance, management of trees along Anarel Road, Sodwalls as at date of incident on 21 November 2019; e) Tree maintenance policy as at date of incident on 21 November 2019	Formal GIPA request
16/02/2021	1. Complaints made about the state/condition of Glen Alice Rd Bogee NSW 2849 (the road) in the 3 years up to 20 March 2018. 2. Records of inspection, maintenance or repair of the road in the 12 months up to 20 March 2018 and 3. A copy of the Lithgow City Council's policy regarding road repairs, maintenance and inspection as in place at 20 March 2018	Formal GIPA request
15/01/2021	The information including documents, records, ad copies, digital records and plans relating to the sealed bitumen roadway and kerb and guttering of that portion of Andrews Street, Bowenfels in the vicinity of the residential premises known as 4 Andrews Street, more particularly shown in the annexed coloured photograph:- 1. In relation to the road, kerb and guttering identified above and in the attached photograph access to the information for the following:- All documents relating to the design, construction, inspection, assessment maintenance, repair of the road, kerb and guttering and including without limiting the generality forgoing any resealing of the road including longitudinal and cross section plans, engineering drawings and specifications, construction certificates, council approvals, construction contracts, records relating to inspection of the works assessment of the condition of the road, kerb and guttering including reports of the group manager of operations and or council engineers for the period from 1 January 2019 to the date of this	Formal GIPA request

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11/01/2021	Physical inspection of Council's file relating to Development & Building Applications & Consents - Lots 47 & 50 DP 751655, Lot 1 DP 113040, and Lot 1 DP 576152 State Mine Gully including documents accompanying any development application.  Specifically, we request to inspect any application documents relating to approvals: 35/80: 11/82: 98/87 over the above lots.	Onsite inspection
9/12/2020	Copies of any plans, drawings, reports, development applications, approvals, correspondence and filenotes, held by Lithgow City Council, in relation to building and/or renovation work at 8 Rowsell Street Portland NSW 2847 from 1970 to 1980.	Formal GIPA request
17/11/2020	1. Copy of Lithgow Council's draft rural and rural residential strategy review  2. minute of rural lands project steering committee of 14 March 2017, 9 May 2016, 12 April 2016, 8 February 2016, 23 November 2015, 22 July 2015, 1 May 2015, 17 February 2015	Council website
19/10/2020	A copy of pre employment medical check and report	Formal GIPA request
19/08/2020	Documents relating to side driveway of Mount Street and Macauley St Lithgow.	Formal GIPA request
10/08/2020	Seeking to gain a full understanding of location and capacity of existing infrastructure and utilities located within the South Littleton Wirraway subdivision. (We already hold information on the Fairview Park subdivision located to the south of the development)	Formal GIPA request
24/07/2020	Documents In relation to a dog attack on 13 May 2020 in Girraween Drive	Formal GIPA request
23/07/2020	All records relating to Development Application 79/04 including plans, reports, construction certificate and occupation certificate.	Formal GIPA request
12/05/2020	the original modification application form; • any and all documents submitted with the modification application, including any reports, plans and documents submitted for the purpose of assessment of the application; and • any and all documents submitted with the original development application, being DA021/18 for an 86 residential lot subdivision, one drainage lot, two new roads and one pathway.	Formal GIPA request
11/05/2020	All Documents Relating to Development & Building Applications & Consents - Lots 47 & 50 DP 751655, Lot 1 DP 113040, and Lot 1 DP 576152 Bells Road Lithgow including documents accompanying any development application. • The most complete copy of the DA 35/80 EIS • Quarry plans attached to the EIS • Documentation relating to the approval referred to by Council in two letters written in 1977-1978	Formal GIPA request
29/04/2020	All documents including investigation reports, witness statements, incident reports, claim reports, claim forms, injury reports, accident reports and any related correspondence by way of letter, email or any other form of correspondence concerning any accidents occurring within the road and footpath between 261 and 291 Main Street, Lithgow.	Formal GIPA request
20/11/2019	Documents related to DA 35/80	Formal GIPA request
18/10/2019	Councils file on development application 003/07DA (Part Lot 604 DP 1051775) and modification application 003/07DA S96027/17 located at Hassans Walls Road Lithgow. The request includes, but is not limited to documents submitted as part of each application including additional information submitted to Council after the initial lodgement, all correspondence in relation to each application, Councils assessment reports, referrals and memos in relation to each.	Formal GIPA request
15/10/2019	All documents, comprising ( but not limited to) internal correspondence within the Council, external correspondence between council and other parties, applications and submissions relating to the Fixing country Roads 2019 program and the repair of roads in the Lithgow Council precinct, including the repair of roads in or near Capertee, Glen Davis, Glen Alice, Bogee and Rylstone. Copies of any previous submissions made to the fixing Country Roads program Copies of any documentation including internal and external correspondence and draft applications, pertaining to proposed submissions to the fixing country roads 2019 program.	Formal GIPA request
25/09/2019	All correspondence from neighbours incoming and outgoing in relation to DA/303/18	Formal GIPA request
6/08/2019	Documents, records, hard copies of digital records and plans relate to the sealed bitumen roadway and curb and guttering of that portion of Andrew Street, Bowenfels in the vicinity of the residential premises known as 4 Andrew Street, shown in the annexed colour photograph:	Formal GIPA request
9/05/2019	All records, documents, statements, photographs, reports held by you in relation to an accident on 20 March 2018. All documentation regarding any accidents occurring on Glen Alice Road, Bogee NSW 2849 in the past 3 years to date	Formal GIPA request
3/04/2019	Transcript of speech during public forum at Councils meeting held on the 25th February 2019. Also want all comments made to me and about me chronologically during this exchange by Council employees and Councillors	Formal GIPA request
3/04/2019	Copy of all records council holds re dog attack Spooner st Lithgow including reports from rangers and complaints against the same dog.	Formal GIPA request

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12/03/2019	A full coloured copy of the Statement of Environmental Effects (SEE) submitted in August 1994 by RW Corkery & Co on behalf of Rocla Quarry Products to support their Lithgow City Council DA 108/94 for the continued operation of the Bell Sand Quarry	Formal GIPA request
30/01/2019	All documents and information on and from 1 January 2015 relating to: 1. Requests for council to undertake roadworks on Wattlemount Rd and any objections or other submissions relating to the roadworks 2. Any decision(s) by council to undertake the roadworks including memorandums and other documents informing the decision-making process 3. The budget for road works on Wattlemount Rd:	Formal GIPA request
20/12/2018	A letter sent from Lithgow City council to Ceedive Pty Ltd dated 10th September 2005 refers to a Development Consents Audit. We would like a copy of the audit referred to and also any associated development applications/Consents involved in the audit. we would also like a copy of the minutes from the meeting held on 1st September 2005 (referred to in the letter)	Formal GIPA request
15/11/2018	All information on property and development application files pertaining to the use of the property at No 2355 Great Western Hwy Little Hartley, (Lot 1 DP416067) from as early as the 1980s and relating to all and any dealings with council including rates notices, payments, compliance matters, enquires about development and use of the property past, current and future	Formal GIPA request
2/10/2018	Any documents, contracts, correspondence, agreements, work notices, complaints, plans in respect of roadworks carried out on Great Western Highway within a 500 m radius of the intersection of the Great Western Hwy and Forty Bends Rd, Lithgow from 1 January 2017 to 30 June 2018	Formal GIPA request
6/06/2018	Transcript of Item 6 – Council meeting 23 April 2018	Formal GIPA request
3/05/2018	The classification, administrative class, notice of determination, for the DA that resulted in the creation of Stockyard Lane, any relative council minutes or discussions	Formal GIPA request
11/04/2018	Development application documents relating to retaining wall on property	Formal GIPA request
6/04/2018	Documents or searches relating to property and who or what organisation made the request	Formal GIPA request
1/02/2018	Owner Details complaint of neighbouring property - storm water complaint	Formal GIPA request
7/11/2017	Documents and correspondence produced between 1 April 2017 to 13 October 2017 in relation to, and including, environmental reports, assessments, and studies undertaken for the road realignment works on Wattlemount Road Portland.	Formal GIPA request Not all information available
18/08/2017	All documentation pertaining to Railway Parade Lithgow with regard to Kerb and Guttering	Formal GIPA request
20/07/2017	1. All correspondence from 1 July 2013 until 30 June 2017, made between Lithgow City Council and 4 Local Organisations, relevant to Council Financial Assistance sought and provided under Category 1 of Lithgow City Council Policy 4.2 – Financial Assistance	Formal GIPA request
7/07/2017	All documentation pertaining to footpath in Tank Street Lithgow	Formal GIPA request
28/06/2017	Copies of Floor plans for commercial building – currently leasing premises	Formal GIPA request
26/06/2017	Copies of Floor plans for commercial building – interested in purchasing	Formal GIPA request
22/05/2017	Copy of complaint made in regard to wood fire	Formal GIPA request
18/05/2017	Copies of documentation pertaining to Christmas in July Ball and donation of funds to Can Assist Lithgow	Formal GIPA request
11/05/2017	Full and detailed financial accounting report of the full amounts of both the income received and all expenditure incurred by LCC on the daily operations of the 50 metre outdoor swimming pool and the 25 metre indoor heated swimming pool between 1 May 2016 to 30 April 2017	Formal GIPA request
11/05/2017	Documentation pertaining to Council's Main Street Façade Restoration Program	Not all information released
9/05/2017	Detailed Financial Report in regard to Christmas in July Ball held on 26 July 2016 to include all actual, donated, sponsored and in-kind income received by LCC and a copy of each individual Tax invoice submitted for payment that involved any actual expenditure incurred by LCC for the Christmas in July Ball Tax Invoices not released	Formal GIPA request for financial report
12/04/2017	Records in relation to burst water main and discoloured water in Lithgow (all personal information was redacted)	Formal GIPA request
20/03/2017	Financial Accounting Report on Halloween Event held on 29 October 2016	Formal GIPA request
25/11/2016	An email received regarding a complaint raised following a Council meeting and; All records, notes, photographs, audio recordings etc of a meeting held a few days later in response to the email and attached letter regarding the complaint.	Formal GIPA request Not all information available
26/10/2016	All records relating to the existence of pot holes on Hartley Vale Road Hartley between 1 August 2014 and 9 August 2015	Formal GIPA request
14/09/2016	Combined Development & Construction Certificate Application Combined Development & Construction Consent, Geotechnical Report, Copies of Plans (copyright plans not released)	Formal GIPA request
10/08/2016	Summary of Complaint received in regard to property	Formal GIPA request
7/07/2016	Financial accounting report of income and expenditure incurred by Lithgow Council on the daily operations of Council's 25 metre indoor heated swimming pool from 1 May 2015 to 30 April 2016.	Formal GIPA request