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# SCHEDULE OF DOCUMENTS WITHHELD IN FULL ON THE BASIS OF EXECUTIVE PRIVILEGE

# **Environment Protection Authority Victoria**

### August 2024

NO.	DOCUMENT DESCRIPTION	DATE OF DOCUMENT	DOCUMENT AUTHOR	EXECUTIVE PRIVILEGE REASONS
1.	CG Village Morwell - Indicative Services Plan	19 Dec 2022	Paroissien Grant & Associates	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
2.	CG Village Ballarat - Early Works Consultation Plan	21 Dec 2022	DKO Architecture	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
3.	CG Village Ballarat - Authority Approval Requirements Report	21 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
4.	CG Village Geelong - Authority Approval Requirements Report	21 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
5.	CG Village Geelong - Early Works Plan for Consultation Letter	21 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.

6.	CG Village Morwell - Authority Approval Requirements - Report	21 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
7.	CG Village Ballarat - Indicative Services Relocation Plan	22 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
8.	CG Village Ballarat - Draft Early Works Plan for Consultation Letter	22 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
9.	CG Village Morwell - Draft Early Works Plan for Consultation Letter	22 Dec 2022	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
10.	CG Village Ballarat – Ballarat Saleyards email correspondence	23 Dec 2022 / 21 Dec 2022	EPA and DV	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
11.	CG Village Geelong - Early Works Consultation Plan – Architecture and Master Planning Design Report	Dec 2022	Genton	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
12.	CG Village Morwell - Early Works Plan Package	Dec 2022	DKO Architecture and Kinetica	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.

13.	CG Villages Ballarat – Phase 2 Concept Masterplan	Dec 2022 / Jan 2023	DKO Architecture and Kinetica	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
14.	CG Village Ballarat – Letter regarding air emissions	13 Jan 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
15.	CG Village Ballarat – Draft Early Works Plan for Consultation Letter	17 Jan 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
16.	CG Village Bendigo – Bushfire Impact Assessment Report	30 Jan 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
17.	CG Village Ballarat - Environmental Works Plan – Former Ballarat Saleyards	3 Feb 2023	Stantec	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
18.	CG Village Geelong - Draft Early Works Plan for Consultation Letter	3 Feb 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
19.	CG Village Morwell - Memorandum to DV regarding Villages Approval Pathway Due Diligence for Gippsland	3 Feb 2023	RPS	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.

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20.	CG Village Bendigo – Draft Transport Plan and Assessment Report	7 Feb 2023	Arup	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
21.	CG Village Bendigo - Early Works Planning Application Package Letter	8 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
22.	CG Village Bendigo - Early Works Arboricultural Impact Assessment Report	8 Feb 2023	Treelogic	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
23.	CG Village Bendigo - Preliminary Arboricultural Assessment and Report	8 Feb 2023	Treelogic	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
24.	CG Village Bendigo - Stormwater Management Strategy Report	8 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
25.	CG Village Bendigo - Town Planning Early Works Planning Application Package Report	8 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
26.	CG Village Morwell – Infrastructure Provision Report	17 Feb 2023	Paroissien Grant & Associates	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
27.	CG Village Morwell – Servicing Plan Report	17 Feb 2023	Paroissien Grant & Associates	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice

				the necessary relationship of trust and confidence between a Minister and public officials.
28.	CG Village Morwell - Stormwater Management Plan Report	17 Feb 2023	Paroissien Grant & Associates	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
29.	CG Village Morwell - Authority Approval Requirements - Early Works Planning Application Package Report	20 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
30.	CG Village Morwell - Phase 1 Environmental Investigation Report	20 Feb 2023	Ground Science	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
31.	CG Village Morwell - Phase 1 Geotechnical Investigation – Interim Report	20 Feb 2023	Ground Science	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
32.	CG Village Morwell - Town Planning Report - Early Works Planning Application Package	20 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
33.	CG Village Morwell - Transport Impact Assessment Report	20 Feb 2023	One Mile Grid	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
34.	CG Village Morwell - Early Works Planning Application Package Letter	21 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.

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35.	CG Village Morwell – Bushfire Impact Assessment Report	21 Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
36.	CG Village Morwell - Consultation for Early Works Planning Application Report	21 Feb 2023	DV	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
37.	CG Village Bendigo - Stormwater Management Strategy Report	Feb 2023	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
38.	CG Village Bendigo – Letter regarding Planning Application Package	2 Mar 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
39.	CG Village Ballarat – Letter regarding noise emissions	3 Mar 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
40.	CG Village Morwell – Updated Preliminary Site Investigation Report	17 Mar 2023	Ground Science	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
41.	CG Village Morwell – Letter regarding Early Works Planning Application Package	17 Mar 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.

42.	CG Village Morwell - Clarification Letter regarding site investigations	29 Mar 2023	Ground Science	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
43.	CG Village Morwell - Letter regarding Preliminary Site Investigation	6 April 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
44.	Final Draft Dust Risk Assessment Report	8 May 2023	ERM	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
45.	CG Village Ballarat - Letter regarding Environmental Audit - Summary of Assessment Works and Future Program	9 May 2023	Prensa	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
46.	CG Village Ballarat - Area Surveillance Report	9 May 2023	Ektimo	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
47.	CG Village Ballarat - Final Draft Noise Assessment Report	11 May 2023	ERM	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
48.	CG Village Ballarat - Final Draft Odour Risk Assessment Report	11 May 2023	ERM	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
49.	CG Village - Final Draft Dust Risk Assessment Report	11 May 2023	ERM	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice

				the necessary relationship of trust and confidence between a Minister and public officials.
50.	CG Village Morwell - Dust Risk Assessment Report	15 May 2023	Consulting Environmental Engineers	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
51.	CG Village Morwell - Email correspondence regarding official Morwell Village Dust Risk Assessment	25 May 2023	DJSIR and EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
52.	CG Village Ballarat - Memo regarding Ballarat Village	26 May 2023	DV	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
53.	CG Village Morwell - Letter regarding Dust Risk Assessment	9 June 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials.
54.	CG Village Ballarat - Letter regarding Ballarat Village Interim Feedback	14 June 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
55.	CG Village Bendigo - Draft Letter regarding environmental audit	19 Jun 2023	Senversa	Reveal information that would otherwise prejudice the public interest on the basis that it would materially damage the State's financial or commercial interests.

56.	CG Village Bendigo - Email correspondence regarding Bendigo Audit Program	29 Jun 2023	EPA, DEECA and DV	Reveal information that would otherwise prejudice the public interest on the basis that it would materially damage the State's financial or commercial interests.
57	CG Village Ballarat - Letter regarding Ballarat Final Feedback	30 June 2023	EPA	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials; and information obtained by the Executive Government on the basis that it would be kept confidential.
58.	CG Village Geelong - Draft Servicing Plan Options 1 & 2 Drawings	Not dated	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials
59.	CG Village Geelong - Matrix of Authority Approval Requirements	Not dated	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials
60.	CG Village Morwell - Early Works Plan Package	Not dated	DKO Architecture	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials
61.	CG Village Morwell - Matrix of Authority Approval Requirements	Not dated	Spiire	Reveal high-level confidential deliberative processes of the Executive Government that would otherwise genuinely prejudice the necessary relationship of trust and confidence between a Minister and public officials
62.	CG Village Bendigo - Bendigo Process Flowchart	Not dated	Arup	Reveal information that would otherwise prejudice the public interest on the basis that it would materially damage the State's financial or commercial interests.