

## NRA 2021 FOI DISCLOSURE LOG

Date Received	Status	Request	FOI Number	Outcome
September 23rd 2021	Granted	Request for 2021 Minutes (May - September 2021)	92692	Granted- NRA 2021 redacted Board Minutes Granted in part s. 17(1)(a) subject to legal professional privilege  The reasons for this public authority's decision are:  The NRA and the Ministry of Works have been involved in some ongoing discussions which include sensitive matters. Any premature public release of these matters could potentially derail the negotiations process, however, once these negotiations have been dealt with the information can be released.
22-Nov-21	Partial Access	The National Roads Authority (NRA) is pleased to grant you partial access to the record(s) requested you have requested: Any records dealing with the negotiations in regards to the Linford Pierson Widening.	94048	
June 21st 2021	Granted after clarified	FOI Request - Application for Planning Permission on 22D_320 and 22D141 Rem 12 Any information and documentation relating to the stormwater management system in the Red Bay area, including details of that system, its capacity, longevity and/or effectiveness, Communications within government and with the public regarding stormwater management in the Red Bay area including complaints about flooding in the roads or otherwise, any and all information and documentation to traffic congestion in the Red Bay area, specifically, the stretch of Shamrock Road between Prospect and the Hurleys roundabout, including any complaints about Traffic congestion in this area.	91549	Granted - Between May 20219 and March 3, 2021 NRA received two request for new drains in that general area, however, please note we do not keep track of complaints as you have requested as of this time. Traffic counts have been provided to applicant. No records exist for the documentation relating to the stormwater management system in the Red Bay Area.
June 11th 2021	Granted	Request for a record of tender documents, tender report and form of contract for the swamp excavation and filling going on across North Side Road from the Old Man Bay public dock and launching dock.	92924	Granted records of related documents provided as requested  Granted records, with the caveat that the NRA reviews half of the network annually (the standard is for a network to be covered in three years) and we are currently carrying out 2021 inspections so those aren't reflected in this report. Some private roads aren't reflected in the report due being gated communities or private subdivisions where the owners have expressed sentiment of not wanting NRA to trespass.
June 10th 2021	Granted	Request the record of the most recent PCI for all roads on Grand Cayman	92921	

## NRA 2022 FOI DISCLOSURE LOG

March 6th 2022	In progress	Board minutes for November and December 2021 are on website; January and February 2022 are still pending	96292	
February 17th 2022	Granted	Any and all documents, of ANY type, to include emails, phone records, communications of any type with any party both inside and/or outside of government, maps, plans, audio or video recordings regarding the recent paving of roadways within the Cayman Kai area and decisions leading up to that work. This FOI to include all communication between the NRA both internally and externally with any party leading up to or referencing this roadwork. All communication between the NRA and any and all employees to/from JGAG3@aol.com as well as any outside party including Cayman Kai Property Owners Association members/board and any government official.	95830	Granted the records we had on file per the request made
April 27th 2022	extension requested until June 26th 2022	I would like a breakdown of all road works projects conducted by the NRA over the last two years. I would like the breakdown to be done by district, type of roadwork, cost of road work and status ie completed, in progress etc. Additionally, I would like to list of the contracts awarded to companies assisting with these road works and the costs of the contracts.	96801	Granted in full
April 28th 2022	Denied	Legal opinion ordered and recieved by the National Roads Authority in 2021/2022 in connection with Block 13D Parcel 345 Planning Process to access the Esterley Tibbetts Highway.	96806	Denied, Regrettably, your application has been denied because the record(s) is/are exempt under the following section(s) of the Freedom of Information Act: s.17(1)(c) legal advice given by or on behalf of the Attorney General or the Director of Public Prosecutions The reasons for this public authority's decision are: The legal advice provided is intended for the benefit of the NRA and Government.
August 15th 2022	Requested Clarification	Please return to me any and all emails to/from any employee to any party to include Stephanie Bjork or any outside party regarding Sand Point or Sand Pointe and additionally to include any communication regarding 33B 28,29, and 30. These were previously requested but not fully disclosed. Additionally, I ask for any and all information and documents including communications relating to and regarding NRA's involvement in the road closure of the historic roadway in front of Rum point Club. Thank you and I look forward to your response.	98139	Sim ilar to a previous request - 95830 so requested clarification
September 7th 2022	Granted in Full	Various disclosures of information under Freedom of Information Procedures relating to the proposed Close and Vest Part of Public Road to Block 2C Parcel 204 on North West Point Road West Bay.	98838	Granted
October 5th 2022	Granted in Full	request for the pay scales currently in use at your organization. Please find enclosed a copy of the record.	98875	Granted in full