

## NRA 2022 and 2023 FOI DISCLOSURE LOG

March 6th 2022	Board minutes for November and December 2021 are on website; February 2022 are still pending	96292	on NRA website @ <a href="https://www.caymanroads.com/nra-board-minutes">https://www.caymanroads.com/nra-board-minutes</a>
February 17th 2022	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.	95830	Granted the records we had on file per the request made
April 27th 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	<b>Granted in full - attached 1 - drains installed and serviced in 2020 and 2021 and extract from 2021 annual report. Also 2020 annual report <a href="https://www.caymanroads.com/download-reports">https://www.caymanroads.com/download-reports</a> .</b>
October 5th 2022	request for the pay scales currently in use at your organization. Please find enclosed a copy of the record.	98875	Granted in full
June 9th 2023	Under the FOI law, I would like to request any and all documents, regardless of type, and not limited to emails, phone conversation records, Board minutes, reports on road safety assessments (including audits), videos/photos, notes/memos/letters with any party both within NRA, to Government, or other outside parties regarding the safety of Queens Highway in East End; for clarity, I am also seeking information on the current quality of the asphalt mix on Queens Highway and any planned works/budgeted items including dates to address the long-standing issues such as the lack of road shoulders, guard rails, road markings, lighting, etc	99904	<b>see attached also provided IRAP information which is on the website @ <a href="https://www.caymanroads.com/projects/international-road-assessment-programme-irap-project-the-next-generation-of-road-assessment">https://www.caymanroads.com/projects/international-road-assessment-programme-irap-project-the-next-generation-of-road-assessment</a></b>
May 2nd 2023	As per the attached 20 October 2021 (more than one year ago) Board minutes on your website, I note that it was resolved that the NRA would complete a friction test, 'once per month in each district'. In compliance with this Board resolution, can you please provide copies of all plans created by the NRA to follow through on this Board resolution, including all friction tests carried out, the results/findings of such tests, and the actions taken to address any results/findings of concerns from such tests since then (from 20 October to date), in regards to the district of East End?	99908	As explained on previous occasions, the differing PCI was because inspectors failed to capture the lane shoulder drop off distress which kept the PCI higher than it should but once instructed the last PCI which was requested and carried out on 01-09-2023 captures it.  Please note every inspection had the surface at low weathering which is the best possible grade for any surface other than brand new (which would be no distress)  For the spreadsheet note that the 07-01-2008 inspection is the initial inspection taken by the consultants when we were adopting the MicroPaver solution and the 11-30-2008 is the date where we did an overlay on Queens Highway which would automatically bring the PCI of the road to 100. The prior date is a historical one where the consultants added the construction date of the road based on our records. (also see QHY-PCI attached)
November 25th 2022	Plans for Juniper Bay Rd, Cayman Brac	99495	Juniper Rd is a public road
October 5th 2022	Under the FOI Act, I am making a request for the pay scales currently in use at your organization.	98875	Granted in full

March 3rd 2023	Request Details: We write to request copies of all vehicle usage policies, procedures and legislation for [the public authority]. We request that any documents released include any policies, procedures and references to legislation that legally entitles civil servants to abuse their access to government vehicles; insured and licenced with funds paid for by the public, fuelled with gas paid for by the public, maintained and serviced with funds paid for by the public to pick up coffee, breakfast, lunch and dinner regularly, pick up friends and family and run other personal errands. We also request details of the number of, make and model of vehicles for each department.	101161	Granted in full
March 10th 2023	In accordance with the Freedom of Information Act, we hereby request any and all information in relation to the trial pit data carried out in 2014 for Section 3 of the road alignment of the East-West Arterial.  We further request any and all geotechnical investigation data and reports and available excavation information obtained in the past 10 years as it relates to any and all phases of the gazetted East-West arterial corridor and associated side roads to the north or south of said corridor, as conducted by or for the National Roads Authority or associated government agency.	101649	Granted in full
June 6th 2023	Can you please provide all board minutes for the NRA for the period 1 January 2023 to 11 May 2023?	103320	on website @ <a href="https://www.caymanroads.com/nra-board-minutes">https://www.caymanroads.com/nra-board-minutes</a>
	Can you please provide a copy of the corridor study of the grand harbour roundabout completed by the NRA last month?	103324	<b>not released as of yet - should be within the next month</b>
	traffic report/study which was mentioned by director Howard about Grand Harbour roundabout.	103714	<b>not released as of yet - should be within the next month</b>
July 5th 2023	Please note, the issue with the double yellow lines on Hawkins Drive is not a Board matter but rather a Traffic Management Panel issue, which has a separate mandate from the NRA Board Communication Policy.	103886	Granted in full
October 17th 2023	Can you please provide all board minutes for the NRA for the period 12 May 2023 to 22 September 2023?	105411	on website @ <a href="https://www.caymanroads.com/nra-board-minutes">https://www.caymanroads.com/nra-board-minutes</a>
November 28th 2023	"Please provide me with a copy of the NRA spending on roads for the period 1 January 2020 through to 31 July 2023. I am seeking to understand what roads were worked on and what was the cost of road work done on each road."	105438	Granted in full