

1<sup>st</sup> August 2021

For the attention:

**Liam Jukes**

Senior Planner – Major Assessment

City Development Branch

Council of City of Gold Coast

Dear **Liam Jukes**,

Objection submission COM/2019/81 -

'Extension of Time' entries on PDonline

I note that on or around the 5<sup>th</sup> June 2021 there were a number of "*Extension of Time*" entries added into the PDonline Workflow/Events table for this development application.

These are as follows:

<u>Entry</u>	<u>Task/event type</u>	<u>Due Date</u>	<u>Actual Completed Date</u>
1.	"Extension of Time"	25 <sup>th</sup> June 2019	25 <sup>th</sup> June 2019
2.	"Extension of Time"	26 <sup>th</sup> Sep 2019	26 <sup>th</sup> Sep 2019
3.	"Extension of Time"	26 <sup>th</sup> Sep 2019	26 <sup>th</sup> Sep 2019
4.	"Extension of Time"	15 <sup>th</sup> Oct 2019	30 <sup>th</sup> Sep 2019
5.	"Extension of Time"	8 <sup>th</sup> Nov 2019	8 <sup>th</sup> Nov 2019
6.	"Extension of Time"	5 <sup>th</sup> Dec 2019	5 <sup>th</sup> Dec 2019
7.	"Extension of Time"	19 <sup>th</sup> Dec 2019	19 <sup>th</sup> Dec 2019
8.	"Extension of Time"	9 <sup>th</sup> Jan 2020	9 <sup>th</sup> Jan 2020
9.	"Extension of Time"	26 <sup>th</sup> Feb 2020	26 <sup>th</sup> Feb 2020
10.	"Extension of Time"	6 <sup>th</sup> Mar 2020	6 <sup>th</sup> Mar 2020
11.	"Extension of Time"	18 <sup>th</sup> Mar 2020	18 <sup>th</sup> Mar 2020
12.	"Extension of Time"	26 <sup>th</sup> Mar 2020	26 <sup>th</sup> Mar 2020

These entries can be observed in the PDonline Workflow/Events table reproduced in attachment A1 (whereas the previous Workflow/Events table is reproduced in attachment A2).

These newly added entries date back well beyond two years and I would like to enquire why they have just been added at this late stage in the process?

Unfortunately, there are no equivalent data entries in the *'Attachments'* section of PDonline for this development application corresponding to this newly added entries and therefore it cannot be ascertained what these *"Extension of Time"* relate to.

Why is there no documentation submitted concerning these entries?

I assume these have been added in response to my objection: *'Council Procedures SARA re-referral and Public Notification requirements'*, dated 23<sup>rd</sup> Feb 2021, in which I noted what I believed to be a large number of inconsistencies with respect to *'Council Information Requests'* and applicant *'Information Responses'* and the apparent elapsed dates of these requests/responses.

Am I correct in assuming these *'Extension of Time'* entries (with no corresponding documentation entered on PDonline) are maybe to cover time lapses where the *'DA Rules'* were not being strictly enforced with respect to the *'Current Period'* ?

Can the Council Planner's assure me the correct development application rules are being followed in this instance (as the evidence seems to suggest otherwise)?

Additionally, please may I request the Council fully document these *'Extension of Time'* entries in order we can be sure the *'DA Rules'* are being adhered to correctly and that the steps taken in this development application are as clear and transparent as possible for everyone concerned.

Thank you in anticipation,

Kind regards

Tony Potter

\* Disclaimer. Please note my findings are believed correct and are to the best of my ability. However, there may be errors and assumptions I have made that are incorrect. I do not believe this to be the case, but, realise with the vast amount of submitted data from the applicant, errors and assumptions on my part may occur. Hopefully this is not the case, but please accept my apologies if this is so. Thank you.

## Attachment A1 - POnline Workflow/Events Table with 'Extension of Time' entries added (June '21)

Responsible officer Liam JUKES		
Work flow/Events		
Task/event type	Due date	Actual completed date
Pre-Assessment	28/05/2019	27/05/2019
Issue Confirmation Notice	4/06/2019	4/06/2019
Stop the Current Period (Initial)	10/06/2019	10/06/2019
Issue Confirmation Notice	10/06/2019	10/06/2019
Extension of Time	25/06/2019	25/06/2019
Information Request	28/06/2019	28/06/2019
Extension of Time	26/09/2019	26/09/2019
Response to Information Request	30/09/2019	25/09/2019
Stop the Current Period (Initial)	24/10/2019	26/09/2019
Extension of Time	26/09/2019	26/09/2019
Response to Information Request	29/10/2019	28/10/2019
Info Sent to Referral	1/07/2019	13/06/2019
SARA Info Request	5/07/2019	5/07/2019
Response to SARA IR	28/10/2019	25/09/2019
Stop the Current Period (Initial)	24/10/2019	30/09/2019
Extension of Time	15/10/2019	30/09/2019
Response to SARA IR	31/10/2019	28/10/2019
Extension of Time	8/11/2019	8/11/2019
Extension of Time	5/12/2019	5/12/2019
Extension of Time	19/12/2019	19/12/2019
Extension of Time	9/01/2020	9/01/2020
Extension of Time	26/02/2020	26/02/2020
Extension of Time	6/03/2020	6/03/2020
Extension of Time	18/03/2020	18/03/2020
Extension of Time	26/03/2020	26/03/2020
SARA Referral Response	3/04/2020	3/04/2020
<del>Energex</del> Info Request	4/07/2019	28/06/2019
Stop the Current Period (Initial)	24/10/2019	24/10/2019
<del>Energex</del> Referral Response	18/11/2019	18/11/2019
<del>Energex</del> Referral Response	9/03/2021	9/03/2021
Issue Confirmation Notice	29/10/2019	29/10/2019
Public Notification (Notice of Commencement)	25/11/2019	30/10/2019
Public Notification 15 Business Days	22/11/2019	25/11/2019
Notice of Compliance	6/12/2019	25/11/2019
Decision	13/05/2020	
Copy of Decision Notice to Submitters	17/06/2020	
End of Submitter appeal period	15/07/2020	

## Attachment A2 -PDonline Workflow/Events Table before 'Extension of Time' entries added (May '21)

Responsible officer Liam JUKES		
Work flow/Events		
Task/event type	Due date	Actual completed date
Pre-Assessment	28/05/2019	27/05/2019
Issue Confirmation Notice	4/06/2019	4/06/2019
Stop the Current Period (Initial)	10/06/2019	10/06/2019
Issue Confirmation Notice	10/06/2019	10/06/2019
Information Request	28/06/2019	28/06/2019
Response to Information Request	30/09/2019	25/09/2019
Stop the Current Period (Initial)	24/10/2019	26/09/2019
Response to Information Request	29/10/2019	28/10/2019
Info Sent to Referral	1/07/2019	13/06/2019
SARA (Referral Agency)	5/07/2019	5/07/2019
SARA Issue Info Request	28/10/2019	25/09/2019
Stop the Current Period (Initial)	24/10/2019	30/09/2019
SARA Issue Info Request	31/10/2019	28/10/2019
SARA (Referral Agency)	5/07/2019	5/07/2019
SARA Issue Info Request	28/10/2019	25/09/2019
Stop the Current Period (Initial)	24/10/2019	30/09/2019
SARA Issue Info Request	31/10/2019	28/10/2019
SARA Referral Response	3/04/2020	3/04/2020
<del>Energex</del> (Advice Agency)	4/07/2019	28/06/2019
Stop the Current Period (Initial)	24/10/2019	24/10/2019
<del>Energex</del> Referral Response	18/11/2019	18/11/2019
<del>Energex</del> Referral Response	9/03/2021	9/03/2021
Issue Confirmation Notice	29/10/2019	29/10/2019
Public Notification (Notice of Commencement)	25/11/2019	30/10/2019
Public Notification 15 Business Days	22/11/2019	25/11/2019
Notice of Compliance	6/12/2019	25/11/2019
Decision	13/05/2020	
Copy of Decision Notice to Submitters	17/06/2020	
End of Submitter appeal period	15/07/2020	