

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0002	Member of the public	Copies of the Rivers Agency assessment (including risk assessment and drainage risk assessment), data considered and criteria used in arriving at a determination for Planning Application B/2015/0005/F for a pig farm near the Baranailt Road, Limavady.	Partial disclosure.	05/05/2016	03/06/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0003	Member of the public	Copies of the assessment, data considered and criteria used by Strategic Planning Division in relation to Planning Application B/2015/0005/F for a pig farm near the Baranailt Road, Limavady.	Information not held.	05/05/2016	06/06/2016		
DFI/2016-0006	Member of the public	Details of records held by DVA relating to a Suzuki motorcycle (LIA 5199), and confirmation of any queries regarding these records from DVLA in Swansea.	Granted in full.	10/05/2016	19/05/2016		
DFI/2016-0008	Member of the public	Information regarding works at Crockanboy Hill - Pre-planning application ref: LA10/0030/PAD. (Clarification of request received on 04 May 2016).	Partial disclosure.	04/05/2016	20/05/2016		Reg. 12(4)(d): work in progress, incomplete data; Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f) adverse effect on the interests of persons who provided the information.
DFI/2016-0010	Member of the public	Details of the methodology and assessment used on those occasions when the Department of the Environment included a perceived risk of reputational damage to the grounds for staff suspension (11 occasions in the last 5 years), together with a copy of the wording used to refer to the risk to reputational damage in the suspension letters.	Granted in full.	04/05/2016	31/05/2016		
DFI/2016-0011	Business	A copy of the Rivers Agency audit report for Shaws Lake Glennane (associated with the Flood Risk Assessment required for the development of a site at 48, Lisdrumchor Road).	Partial disclosure.	12/05/2016	08/06/2016		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): work in progress or incomplete data; & Reg. 12(5)(a): adverse effect on international relations, defence, national security or public safety.
DFI/2016-0012	Campaign group	Details of the protocols and controls in place for the planning portal; and of the specific access involved in the removal of an electronic record ("Issues taken into consideration in preparing and Environmental Impact Assessment") from the planning portal in relation to A/2014/0035/RM.	Granted in full.	25/04/2016	24/05/2016		
DFI/2016-0013	Member of the public	Copies of any notification sent to property owner(s), requiring the removal of tree cuttings and garden waste at the rear of the property and adjacent to the Park Lake Stream (Moygashel, Dungannon, Co. Tyrone), to avoid the potential for blockage of the culvert; together with copies of any internal report, and any associated pictures, regarding the dangers of householders depositing such material at the location. Also, details of any action taken against the property owner(s) following the flooding of the Linen Green, and a copy of their insurance details.	Partial disclosure.	27/04/2016	26/05/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0014	Member of the public	The number of vehicles issued with a Penalty Charge Notice (PCN) within the last 3 years in the Foyle Street car park, Londonderry, where vehicles were "not parked wholly within the markings of the bay/space".	Granted in full - some information not held.	13/05/2016	13/06/2016		
DFI/2016-0015	Member of the public	Details of TransportNI's expenditure on road maintenance for the last 5 years, broken down by Division; with a break down by Division and activity for the last 12 months, and a Divisional summary for the previous 4 years.	Granted in full.	11/05/2016	07/06/2016		
DFI/2016-0016	Member of the public	A copy of the road maintenance policy applicable on the Springmount Road, Ballygowan, Co. Down; together with details of inspections, defects identified and repaired, between 01 January 2015 and 31 January 2016; and also of the most recent traffic count.	Partial disclosure.	13/05/2016	05/08/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0019	Business	Details of the hourly cost of on-street parking in Londonderry.	Granted in full.	16/05/2016	14/06/2016		

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DFI/2016-0020	Business	Details of the numbers of compensation claims received for pothole damage, the number of these claims that were successful, and the amounts paid out by TransportNI, for each year between 2010 and 2015.	Granted in full.	17/05/2016	15/06/2016		
DFI/2016-0022	Member of the public	Copies of all records held relating to flooding to land and property in the vicinity of an address on the Glenshane Road, Maghera, for the last 7 years; together with the DfI maintenance standards for gullies, drainage pipes and toe of slope drains.	Granted in full - some Information not held.	18/05/2016	14/06/2016		
DFI/2016-0023	Member of the public	Copies of all records of, correspondence arising from, meetings between Departmental staff, the Minister and representatives of Fraser Ferries and RPS re: the Greencastle-Greenore Ferry Project in May 2016.	Granted in full.	18/05/2016	09/06/2016		
DFI/2016-0024	Member of the public	Details of the TransportNI Network Maintenance budget for each of the four Divisions over the last 3 years.	Granted in full.	13/05/2016	09/06/2016		
DFI/2016-0025	Member of the public	Copies of records held relating to the proposed windfarm development (by Gaelectric Developments Ltd.) at Tullyneil, including dates and minutes of meetings and copies of all correspondence, etc.	Granted in full.	17/05/2016	08/06/2016		
DFI/2016-0026	Member of the public	Copies of any information held by the DOE Minister's Private Office relating to the proposed windfarm development at Tullyneil by Gaelectric Developments Ltd.	Granted in full.	18/05/2016	08/06/2016		
DFI/2016-0027	Member of the public	Copies of all scripted notes, minutes, memoranda, all email and phone communications and meetings from 28th April 2016 to 13th May 2016 in regard of the Greencastle-Greenore Ferry Project, between Transport NI, Frazer Ferries, RPS, the ex-DRD Minister, and any other persons involved in the project.	Granted in full.	19/05/2016	10/06/2016		
DFI/2016-0028	Member of the public	Details of DOE Planning policies and procedures in relation to information held on that Department's planning enforcement forms.	Granted in full.	17/05/2016	15/06/2016		
DFI/2016-0029	Campaign group	The number of claims submitted during 2015 - 2016 to Transport NI and the total amount of compensation paid out for claims to property, personal injury and damage to vehicles during 2015 - 2016.	Granted in full.	20/05/2016	20/06/2016		
DFI/2016-0030	Business	Copies of all inspection and repair records for the footpath outside the Job Centre at 3, Crescent Road, Lisnagelvin, Londonderry for the two years prior to 06 July 2015.	Granted in full.	20/05/2016	08/06/2016		
DFI/2016-0031	Business	A copy of the site selection report provided by the applicant as part of the scoping file for LA10/2016/0030/DETEIA.	Information not held.	23/05/2016	06/06/2016		
DFI/2016-0032	Business	Copies of the inspection reports for the reservoirs at Church Road, Holywood.	Partial disclosure.	20/05/2016	17/06/2016		Reg. 12(3) & 13: personal information; & Reg. 12(5)(a): adverse effect on international relations, defence, national security or public safety.
DFI/2016-0033	Campaign group	Details of a) plans to install replacement street lighting in Northern Ireland during 2016-2017 and b) any further plans to roll out a bulk changeover to LED lighting; similar to that undertaken in the Banbridge, Lurgan & Portadown areas in 2015-2016.	Granted in full.	23/05/2016	17/06/2016		
DFI/2016-0034	Media	Details of the number of PCNs issued for offences committed on cycle lanes in the years 2013-2015 and 2016 to date; together with a breakdown by region, monetary penalty and details of any offences dealt with in court.	Granted in full - some Information not held.	23/05/2016	22/06/2016		
DFI/2016-0035	Media	Details of the Northern Ireland road safety advertisements shown in 2015-2016, including titles, narrative summaries, date(s) of transmission and media used (e.g. Print, television or cinema); including the total cost of production and dissemination.	Granted in full.	25/05/2016	16/06/2016		
DFI/2016-0037	Member of the public	Details of projected and actual savings to the Department as a result of the NICS Voluntary Exit Scheme, together with details of the handling of late VES acceptances.	Granted in full.	26/05/2016	24/06/2016		

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DFI/2016-0039	Media	Copies of all data, correspondence and information held relating to the Mowhan river and its tributaries (Co. Armagh), since January 2011.	Partial disclosure.	20/05/2016	20/06/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0040	Researcher	Copies of policy papers, emails, minutes of meetings, briefings, legal advice and correspondence between NIWater, DRD/DfI, and the Dept. of the Environment, Community & Local Government, dated between 01 April 2011 and 31 May 2016, on the issue of domestic water charges.	Information not held.	31/05/2016	16/06/2016		
DFI/2016-0041	Member of the public	Copies of information relating to planning application L/2005/0987/F, Creenagho Quarry, Belcoo, Co. Fermanagh, including: the EIA screen, the EIS, the original planning documents and the planning approval documents, which state any mitigating factors and/or any other conditions to which the quarry is subject.	Information not held.	31/05/2016	09/06/2016		
DFI/2016-0042	Business	Copies of all inspection and defect reports issued for the 3 years prior to 03 December 2014 for the Lurgan Road, Portadown, Co. Armagh, BT62 3DB.	Lapsed.	27/05/2016			
DFI/2016-0043	Member of the public	Confirmation from DfI records of whether permission has been given for dropped kerbs at named addresses on Parkmore Drive, L'Derry, and whether permission was needed for a NIHE commercial property.	Granted in full - some Information not held.	31/05/2016	28/06/2016		
DFI/2016-0045	Member of the public	Details of the membership of the appeals panel for with the NICS Voluntary Exit Scheme.	Granted in full.	01/06/2016	27/06/2016		
DFI/2016-0046	Business	The most current statistical data available on the Londonderry/Derry theory test centre (information not provided in current statistical data sets); and the reason why theory test information for test centres in Northern Ireland are not provided as part of overall UK data.	Granted in full - some Information not held.	01/06/2016	27/06/2016		
DFI/2016-0047	Media	A copy of the first day briefing paper provided to the Minister (and any associated documents).	Partial disclosure.	01/06/2016	01/07/2016	s12: exceeds the appropriate limit (referred to - s35: formulation of government policy & s36: prejudice to effective conduct of public affairs)	
DFI/2016-0048	Member of the public	Copies of additional documents, relating to planning application W/2013/0025/F, referred to on the PlanningNI portal, but not accessible when viewing in Internet Explorer.	Granted in full - some Information not held.	05/05/2016	14/06/2016		
DFI/2016-0049	Business	The numbers of driving tests, in each category, that require a vehicle to be laden; together with details of vehicle checks to ensure compliance, the numbers and categories of vehicles, by test centre, refused for failing to meet the laden testing requirements.	Granted in full - some Information not held.	06/06/2016	27/06/2016		
DFI/2016-0050	Campaign group	Copies of all correspondence between Strategic Planning Division and Forestry Service that in any way applies to the Environmental Impact Assessment determination for the Infrastrata exploratory drill site at Woodburn Forest.	Information not held.	08/06/2016	13/06/2016		
DFI/2016-0051	Member of the public	Details of the current performance of the contractor responsible for maintaining the M2 (north of the Applegreen Service Station), and whether this performance meets the standards set out under the contractor's contract with the Department.	Granted in full.	06/06/2016	04/07/2016		
DFI/2016-0052	Member of the public	Copies of records in relation to the estimated cost of constructing an overhead pillar bridge, as discussed with representatives of Farran/Graham, the Joint Venture Contractors on the A6 Randalstown to Castledawson Dualling Scheme.	Fully withheld.	09/06/2016	23/06/2016		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2016-0053	Member of the public	Details of the number of occasions TransportNI has seized private 'no parking' signs displayed on the road outside Magee's Wine Lodge, Downpatrick Street, Crossgar; and details of any contracts with TransportNI held by companies associated with the owners of Magee's Wine Lodge.	Granted in full - some Information not held.	09/06/2016	07/07/2016		

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DFI/2016-0054	Member of the public	Contract information for maintenance/ support contracts for vehicle telematics; and makes and models, together with supplier, for all vehicles.	Pending	09/06/2016	04/07/2016		
DFI/2016-0055	Member of the public	A copy of the PAD file for planning application ref: F/2014/0174/PREAPP.	Granted in full.	09/06/2016	08/07/2016		
DFI/2016-0056	Member of the public	Copies of the correspondence between Strategic Planning Division and Infrastrata Plc. regarding the provision of a Waste Management Plan for the exploratory drilling at Woodburn Forest (V/2013/0127/PREAPP).	Granted in full.	13/06/2016	15/06/2016		
DFI/2016-0057	Member of the public	Copies (redacted if necessary) of DOE Departmental records, in respect of ten suspensions, that demonstrate that "reputational damage" was taken into account in the decision to suspend staff.	Granted in full.	14/06/2016	11/07/2016		
DFI/2016-0058	Business	Details of the names and positions of all staff engaged in the decision to seek payment of costs from Traffic Signs & Equipment Ltd. (and the applicant) following a Judicial Review; together with copies of all associated documents.	Fully withheld.	14/06/2016	14/07/2016	s42: legal professional privilege.	
DFI/2016-0060	Business	Copies of any survey and/or inspection reports for the Lower Potterswall Reservoir (X0065) and Upper Potterswall Reservoir (X0066).	Partial disclosure.	15/06/2016	11/07/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0061	Media	A list of the names of the current holders of the taxi operators licence in Northern Ireland and their trading name, including addresses/towns, if possible.	Fully withheld.	15/06/2016	06/07/2016	s40: personal information.	
DFI/2016-0062	Campaign group	Details of the number of vehicles owned or permanently hired by DOE in 2015, together with the total number of claims (split between fault and non-fault insurance arrangements) for the DOE fleet.	Granted in full.	15/06/2016	28/06/2016		
DFI/2016-0063	Campaign group	Copies of all records held relating to correspondence and meetings associated with the Greencastle-Greenore Ferry Project.	Granted in full.	15/06/2016	07/07/2016		
DFI/2016-0064	Member of the public	Details of the number of staff at AO grade, in the Coleraine area, on the surplus list, broken down by Department.	Granted in full.	17/06/2016	08/07/2016		
DFI/2016-0065	Member of the public	Details of the numbers of sole traders with temporary restricted haulage operators licences, issued in the UK since 2012, who have been called to a public inquiry.	Granted in full.	16/06/2016	14/07/2016		
DFI/2016-0066	Solicitor	A copy of the Schedule 6 approval for 78 Glen Road and 75 Andersonstown Crescent Belfast.	Partial disclosure.	02/06/2016	30/06/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0067	Business	Copies of inspection records for 4 reservoirs (X0202_NI Clay Lake; X0096_NI Darkley; X0095_NI Tullynowood lake; and X0011_NI Seagahan Dam).	Partial disclosure.	20/06/2016	11/07/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0068	Member of the public	Copies of briefings and subsequent correspondence for 5 AQWs submitted and withdrawn by a named MLA.	Granted in full.	21/06/2016	20/07/2016		
DFI/2016-0069	Member of the public	Copies of all records since 26 February 2016, relating to the positioning of the "No Entry" signs in Castle Street, Belfast; including any documents relating to repositioning one of the "No Entry" signs.	Deleted	22/06/2016	23/06/2016		
DFI/2016-0070	Member of the public	Details of the landowners on Greencastle Pier Road whose land has been acquired by Frazer Ferries, and due to be transferred to DfI, associated with the proposed Greencastle-Greenore ferry.	Information not held.	20/06/2016	28/06/2016		
DFI/2016-0071	Campaign group	The reference numbers of all planning applications requested for call in since 01 April 2015; and, in particular all communications relating to Planning application F/2013/0152/F (Glenarm Regeneration Scheme), including relating to the call in of that application.	Partial disclosure.	23/06/2016	22/07/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0072	Member of the public	Copies of all records since 26 February 2016, relating to the positioning of the "No Entry" signs in Castle Street, Belfast; including any documents relating to repositioning one of the "No Entry" signs.	Information not held.	24/05/2016	25/07/2016		

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DFI/2016-0073	Member of the public	Information relating to the Planning Service enforcement actions in relation to EN/N/2012/0061/CA; and also to EN/2010/0042 and N/2007/0075/CA.	Granted in full - some Information not held.	23/06/2016	22/07/2016		
DFI/2016-0074	Member of the public	A copy of the briefing provided to the Minister in relation to AQW/258/16-21.	Granted in full.	20/06/2016	19/07/2016		
DFI/2016-0075	Member of the public	Details of whether TransportNI have given a cycling club permission to mark (with paint) a race route on roads around Donaghadee, and copies of all associated information held.	Information not held.	24/06/2016	02/08/2016		
DFI/2016-0077	Member of the public	Details of roads expenditure in Northern Ireland, by Division, over the past five years.	Granted in full.	28/06/2016	22/07/2016		
DFI/2016-0078	Member of the public	Details of the numbers of vehicles detected in the bus lane in Great Victoria Street, together with the number of appeals, and the number that were successful.	Partial disclosure.	01/07/2016	29/07/2016		Reg. 12(4)(b): manifestly unreasonable.
DFI/2016-0079	Media	Details of the numbers of 1) complaints about Traffic Attendants in Fermanagh in the last twelve months; and 2) unpaid Penalty Charge Notices, including the total cost of unpaid PCNs, in Fermanagh; 3) the "top earning", and total revenue generated by, car parks and 4) the numbers of PCNs overturned in Enniskillen in the last 12 months.	Granted in full - some Information not held.	04/07/2016	17/08/2016		
DFI/2016-0080	Member of the public	Copies of all records held relating to a request by a Rivers Engineer (March-July 2015) that a culvert be installed at the Annaghanoon Road, Waringstown, to address flooding at no. 7, Annaghanoon Road.	Information not held.	30/06/2016	29/07/2016		
DFI/2016-0081	Member of the public	Details of any DP positions filled in the Department since the moratorium on vacancies has been lifted, together with numbers of vacancies; staff temporarily promoted or deputised to DP; consultants/agency/ temporary staff at DP grade; and the tier in the DP promotion hierarchy currently being worked from.	Granted in full.	04/07/2016	01/08/2016		
DFI/2016-0082	Campaign group	Copies of all records held regarding the proposed Greencastle-Greenore Ferry Project, including details of any meetings with Martins Contracting Services Ltd., Ballyclare, Co. Antrim, between 30 November 2015 and 30 June 2016; together with a copy of an email from S Rogers (ex MLA) to the DRD Minister, dated 4 December 2015.	Granted in full - some Information not held.	04/07/2016	29/07/2016		
DFI/2016-0083	Business	Details of capital works and major highway infrastructure works procurement, including frameworks used, value of contracts procured in the last 5 years, and number and value of anticipated contracts in the next 10 years.	Information not held.	30/06/2016	15/07/2016		
DFI/2016-0084	Member of the public	Details of the new traffic lights/pedestrian crossings being introduced in Northern Ireland, including costs, EU support, public consultation, risk analysis, and date approved by the Minister; together with a breakdown of the calculation for the 4,000 additional bus journeys on the Belfast bus lanes, as reported by DfI.	Granted in full.	30/06/2016	28/07/2016		
DFI/2016-0087	Media	Copies of any records held by the Department, from May and June 2016, that refer to Brexit, the EU referendum and/or Northern Ireland's role in the EU.	Granted in full.	09/08/2016	07/09/2016		
DFI/2016-0088	Member of the public	Details of the Department's ICT expenditure (hardware, software, IT services, IT outsourcing, communications etc.).	Granted in full - some Information not held.	04/07/2016	02/08/2016		
DFI/2016-0089	Member of the public	Details of parking enforcement in Enniskillen, including: whether Traffic Attendants (TAs) get commission, etc. for issuing Penalty Charge Notices (PCNs); whether there is a 10 minute period of grace to allow for purchase of parking tickets/ParkMobile use; whether there is a PCN quota for TAs to meet; details of the supervision and checks in place; and why those considering appeals allegedly ignore evidence presented.	Granted in full.	11/07/2016	09/08/2016		

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DFI/2016-0090	Business	Details and dates of any meetings held between Minister Durkan and elected representatives and objectors to planning reference: T/2014/0114/F - arc21 Residual Waste Treatment Plant, at Hightown Quarry, 40a Boghill Road, Ballyutoag, Co. Antrim together with copies of any information submissions made to the Minister by elected representatives and objectors.	Granted in full.	14/07/2016	04/08/2016		
DFI/2016-0091	Campaign group	Copies of information held (records of conversations, reports, minutes of meetings, correspondence, supporting information, etc.) relating to plans to develop the following sites in Belfast: Sirocco Works, Monagh Bypass/Glenmonagh, Mackies, Dunnes Stores/Hillview Retail Park, and Belfast Harbour - including Pre-Application Discussions (PADs) and pre-application meetings.	Granted in full - some Information not held.	18/07/2016	15/08/2016		
DFI/2016-0092	Campaign group	Details of all vehicles used by TransportNI, including: make & model; whether owned or leased; primary user (business unit); normal location; and when the procurement contracts for each vehicle are due to expire/be renewed.	Granted in full.	19/07/2016	27/07/2016		
DFI/2016-0093	Member of the public	Details of contracts (supplier, annual spend, description, type, length, dates, etc.) for surface maintenance, roadside and drainage maintenance, shoulder and approached maintenance, bridge maintenance and traffic services.	Granted in full.	20/07/2016	21/07/2016		
DFI/2016-0094	Business	Details of the number and identity of current and planned projects emanating from DfI that specify the Electrical Licence to Practice requirement in accordance with the Procurement Guidance Note (PGN) 01/16.	Granted in full.	14/07/2016	10/08/2016		
DFI/2016-0095	Campaign group	A detailed breakdown of the cost of installing and monitoring bus lanes in Belfast City, together with details of the amounts raised through PCNs/Court actions, and total legal costs incurred for enforcement.	Granted in full.	21/07/2016	04/08/2016		
DFI/2016-0096	Member of the public	A transcript of the Appeals Panel investigation into an appeal against non-selection for the NICS Voluntary Exit Scheme, and details of all correspondence between the Appeals Panel, Departmental HR and Corporate HR.	Granted in full.	21/07/2016	17/08/2016		
DFI/2016-0097	Member of the public	A copy of the "extensive briefing on the issues relating to the Infrastrata proposals for oil and gas exploration at Woodburn, Carrickfergus".	Granted in full.	25/07/2016	05/08/2016		
DFI/2016-0098	Member of the public	Details of the total number of Strangford Ferry "Adult Passenger" and "Vehicle up to 6m" Smart Cards expiring with unused journeys on them, and the total numbers of these unused journeys.	Information not held.	18/07/2016	02/08/2016		
DFI/2016-0099	Member of the public	Copies of all information held relating to the sluice valve/s (flap valves) on the Torrent River, adjacent to the Reenaderry Road, entering the Old Coalisland Canal near the River Blackwater from 1960 to July 2016; together with all records held about an adjacent footbridge from 1950 to July 2016.	Partial disclosure.	26/07/2016	18/08/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0100	Member of the public	Copies of all scripted notes/minutes, memorandum, and electronic communications of meetings from 4th to the 25th July 2016, those weeks inclusive, in regard to the Greencastle- Greenore Ferry Project between Mr Simon Richardson (TransportNI), Frazer Ferries, RPS and former DRD Minister Ms Michelle McIlveen, and any/all correspondents.	Granted in full.	26/07/2016	19/08/2016		
DFI/2016-0101	Member of the public	All correspondence and documents of objection or concerns received pertaining to the replacement and subsequent follow-up work of Bridge 61779 at Annaghbeg Road, Derrytresk, Coalisland, Co. Tyrone.	Partial disclosure.	26/07/2016	22/08/2016		Reg. 12(3) & 13: personal information.

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DFI/2016-0102	Member of the public	Details of the numbers of Penalty Charge Notices issued in the bus lane at East Bridge Street, Belfast, and, of those PCNs, how many were appealed, broken down by successful and unsuccessful appeals (and reasons for successful appeals).	Granted in full - some Information not held.	27/07/2016	23/08/2016		
DFI/2016-0103	Media	The costs to the Department of any clean up and repairs following bonfires held over the Twelfth of July period, broken down by type of repair/clean up and location, for each year from 2013.	Granted in full.	27/07/2016	23/08/2016		
DFI/2016-0104	Member of the public	Copies of all correspondence and documentation relating to any proposed alterations held by the Department following lodgement of Planning Application C/2013/0097/F Craigahulliar, Portrush.	Granted in full.	28/07/2016	09/08/2016		
DFI/2016-0105	Member of the public	A copy of any NICS guidance provided to Departments for assessment of the risk of reputational damage, as part of the consideration of whether or not to suspend a member of staff (as reputational damage is not referred to in the NICS Code of Conduct).	Granted in full.	28/07/2016	23/08/2016		
DFI/2016-0109	Campaign group	Details of the roads maintenance budget for Northern Ireland over the past 5 years.	Granted in full - some Information not held.	28/07/2016	23/08/2016		
DFI/2016-0110	Member of the public	Copies of the briefings provided to the Minister in relation to Assembly Questions AQW41705/11-15, AQW42630/11-15 and AQW47096/11-15.	Granted in full.	29/07/2016	03/08/2016		
DFI/2016-0111	Solicitor	Copies of various reports associated with the A5 Western Transport Corridor, including those relating to the: Scheme Traffic Model, Data Collection and Data Analysis, Local Model Validation, Scheme Forecasting and Scheme Economic Appraisal reports.	Granted in full - some Information not held.	01/08/2016	17/08/2016		
DFI/2016-0112	Researcher	The current number of full licence holders (in particular B category licences) in Northern Ireland.	Deleted	25/07/2016	05/08/2016		
DFI/2016-0113	Member of the public	Details of the fines issued to political parties in Northern Ireland, since 01 January 2014, for failing to remove campaign posters within two weeks of an election, as stipulated by law, broken down by Party, region and amount of fines.	Granted in full.	29/07/2016	19/08/2016		
DFI/2016-0114	Business	A copy of all inspection reports and defect notices for Manor Park, Lisburn (in the vicinity of Jeremy Walk) since May 2014.	Granted in full.	30/06/2016	03/08/2016		
DFI/2016-0115	Member of the public	Details of the numbers of parking fines (Penalty Charge Notices) issued for on and off street car parking offences from 01 April 2015 to 31 March 2016, together with the numbers for each that were cancelled.	Granted in full.	02/08/2016	06/09/2016		
DFI/2016-0116	Member of the public	Details of the costs for the Shanrod Road (Katesbridge, Banbridge) Flood Protection Scheme.	Partial disclosure.	09/08/2016	07/09/2016		Reg. 12(3) & 13: personal information;& Reg. 12(5)(e): adverse affect on confidentiality of commercial or industrial information.
DFI/2016-0117	Member of the public	Information relating to Planning Application LA06/2015/0981/F, proposed development of 5 detached dwellings at Brooklads, 143, Groomsport Road, Bangor.	Granted in full.	03/08/2016	22/08/2016		
DFI/2016-0118	Member of the public	Copies of routine inspection and maintenance records for the Newcastle to Belfast Road (via Ballynahinch and Lisburn), a copy of the Road Maintenance Standards policy document, details of the number of complaints lodged regarding carriageway defects on the route in the last 12 months.	Granted in full.	09/08/2016	01/09/2016		
DFI/2016-0119	Member of the public	Details of the cost of carriageway repairs the Greystone Road, Ballywalter for the last 10 years and last 5 years (with a comparison between 20a/20b Greystone Road to the Greystone Road, Ganaway Road, New Road junction and 20a/20b Greystone Road to the A2 coast road junction).	Information not held.	20/07/2016	16/08/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0121	Public representative	Copies of results and communications in relation to all speed surveys conducted on the A26 between the Ballee Roundabout and the Dunsilly Roundabout in the past 5 years.	Granted in full.	08/08/2016	31/08/2016		
DFI/2016-0122	Member of the public	Details of the number of staff that have been suspended over each of the last three years, a breakdown of staff suspended from each service area, a summary of the reasons for suspension, and the total salaries paid to staff whilst suspended.	Granted in full.	08/08/2016	07/09/2016		
DFI/2016-0123	Member of the public	Details of the number of staff leaving the Department or an Arms Length Body through the Voluntary Redundancy Scheme, who later took up employment within it once again.	Granted in full.	08/08/2016	18/08/2016		
DFI/2016-0124	Member of the public	Copies of all records associated with the allocation of the recently announced £10 million additional funding for road repairs in Northern Ireland, including how decisions were made and reasons for roads being chosen or not; in particular records relating to Foughilletra Road, Molly Road, Low Road (at end of Foughilletra Road) and Finegans Road, Jonesborough, Co. Armagh.	Granted in full - some Information not held.	05/08/2016	09/09/2016		
DFI/2016-0125	Campaign group	Copies of the Memorandum of Understanding (MOU) between DOE/NIEA, Strategic Planning and DETI, and all MOUs between DOENI/NIEA and council planning authorities across Northern Ireland in relation to Strategic Energy Projects; together with copies of the attendee list, papers and minutes of the joint PAD meeting with DOENI/NIEA and Strategic Planning Group re: the proposed cruise ship facility in Belfast Lough in 2015-2016.	Granted in full - some Information not held.	09/08/2016	26/08/2016		
DFI/2016-0126	Solicitor	A copy of the report from the Planning Appeals Commission into the proposed Tyrone/Cavan Electricity Interconnector (Planning ref: O/2009/0792/F and O/2013/0214/F), PAC ref: 2011/C001 and 2014/C004.	Fully withheld.	09/08/2016	24/08/2016		None applicable.
DFI/2016-0127	Member of the public	The number of known breaches of the Data Protection Act in each of the last three years and the circumstances of each breach, the numbers passed to the Information Commissioners Office and of those were later awarded compensation for damage or distress (detail the level of compensation in each case).	Granted in full.	09/08/2016	12/08/2016		
DFI/2016-0128	Member of the public	Confirmation of: (i.) the name of the Ministerial Special Adviser; (ii.) the date of appointment; (iii.) the recruitment exercise that was undertaken, and specifically where and when the position was advertised and the number of applicants considered; (iv.) the annual salary received by the Special Adviser; and (v.) what skills the final appointment had to justify the final salary that was decided upon.	Granted in full.	09/08/2016	06/09/2016		
DFI/2016-0129	Member of the public	Details of the number of staff dismissed over each of the last three years broken down by office (including in offices/functions previously under the remit of a former Department but now under yours), and a summary of offenses/reasons for dismissal.	Granted in full.	10/08/2016	07/09/2016		
DFI/2016-0130	Member of the public	Details of the numbers of vehicles that went through the PSV test, expenditure on enforcement, the total cost of the PSV section of DVA and the monies generated in the last financial year; together with details of how the licensing fee is calculated, the documentation requires and plates provided, and a copy of the legislation requiring private hire taxis to transition to Class A taxis.	Granted in full.	05/08/2016	02/09/2016		
DFI/2016-0131	Public representative	A copy of the maintenance and weeding schedule for the Taghnevan Estate, Lurgan, and surrounding areas for the financial years since 2010 and the planned schedules for this current year; together with details of all pathways in the estate and surrounding developments which are the responsibility of TransportNI.	Granted in full.	10/08/2016	06/09/2016		

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DFI/2016-0132	Campaign group	Copies of all pre-application community consultation reports made to Belfast City Council from 01 April 2015 to 10 August 2016; together with all responses and follow-ups to these reports from the Council, including Planning Service staff and Planning Committee members.	Information not held.	10/08/2016	15/08/2016		
DFI/2016-0133	Campaign group	Copies of all information held relating to a recent planning permission for a Right Hand Turn Lane (RHTL) off Crumlin Road, including all submissions from the developers of this development and Council responses relating to pre-application discussion (PAD), the pre-application notification (PAN), community consultation and report, and any responses from the Council.	Information not held.	10/08/2016	15/08/2016		
DFI/2016-0134	Member of the public	Details of the total cost of the establishment of the new Department, including branding and marketing and purchase of new equipment etc, and a breakdown of all costs paid to each external consultant.	Granted in full.	10/08/2016	08/09/2016		
DFI/2016-0135	Member of the public	Details of each time the Department, or an objective/function/ spending area (including offices previously under the remit of a former Department, but now under yours), has conducted research (specifically polling/testing of public opinion and/or focus groups) over each of the last four years, including for each research exercise: 1) a list of all questions asked; 2) the number of people involved; 3) an overview of responses or findings; 4) who conducted the research; 5) the purpose of the research; 6) the date(s) involved; and 7) the cost.	Granted in full.	19/08/2016	27/09/2016		Reg. 12(5)(b): Adverse effect on course of justice or conduct of inquiries
DFI/2016-0136	Member of the public	Copies of all correspondence (including emails, letters, memos, etc.) sent to or received by Departmental officials and Ministers/Advisers (including internal communications) regarding the decision of the United Kingdom to leave the European Union.	Partial disclosure.	30/08/2016	30/09/2016	?	
DFI/2016-0137	Member of the public	Copies of any correspondence sent or received (including emails, letters, memos etc) by their Department, including Ministers or Advisers, in relation to the establishment of an opposition at the Northern Ireland Assembly.	Granted in full.	09/08/2016	02/09/2016		
DFI/2016-0138	Member of the public	Details of the number of staff (full-time equivalent), in the Department for Infrastructure, working in marketing, external communications and press/media related roles broken down by job title, the total staffing cost of marketing, external communications and press officers, and the total spending on marketing, external communications and press offices.	Granted in full.	09/08/2016	26/08/2016		
DFI/2016-0139	Media	Details, for each year from 2011/12 to date, of: 1. The overall amount spent on ministerial drivers (i.e. salaries, overtime, pension contributions, expenses, etc., plus any additional costs); 2. For drivers provided by the Civil Service; 3. For drivers provided by the PSNI; 4. For drivers provided by Sinn Fein; 5. If being collated by one department, please provide the above information (Q 1-4) for each individual department (old and new); and 6. For each Q 1-5, please provide a breakdown of these costs (e.g. spending on salaries, overtime, expenses, etc.).	Granted in full - some Information not held.	15/08/2016	13/09/2016		
DFI/2016-0140	Campaign group	Details of ICT vacancies in the Department, including: 1. The number of ICT vacancies at each grade as of 1st July 2016; 2. The number of ICT staff externally recruited at each grade since 1st July 2011; 3. The number of ICT staff that have resigned from the NICS at each grade since 1st July 2011 (excluding retirements & voluntary exit); and 4. The number of ICT staff that have resigned via voluntary exit scheme from the NICS at each grade since 1st July 2011.	Deleted	12/08/2016			
DFI/2016-0141	Campaign group	Details of the amounts the Department has invested in renewable energies for itself since 01 January 2010; please detail the amount of any estimated cost savings and, specifically what the money saved has bought.	Granted in full - some Information not held.	15/08/2016	06/10/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0142	Solicitor	Details of all 1) fatal road traffic collisions and 2) all road traffic collisions on the carriageway between the A2, Killowen Road, at Lord Ballyedmond Castle Farms and the junction of the Ballymaderphy Road and the A2, Newry Road, Killeel.	Granted in full - some Information not held.	15/08/2016	13/09/2016		
DFI/2016-0143	Member of the public	Details of all Grade 5 posts in the Department filled by temporary promotion since July 2014 (title, period, number and gender); all temporary promotions to Grade 5 and vacancies as of 02 July 2016; all internally and externally recruited Grade 5 posts since July 2014; and details of any recent decisions to fill Grade 5 posts by temporary promotion in the remainder of 2016.	Granted in full.	17/08/2016	16/09/2016		
DFI/2016-0144	Media	Details of bus lane Penalty Charge Notices (PCNs) issued since the introduction of enforcement in Belfast, including: 1. the number of people/cars who have been fined, and the total value of these fines, broken down by location for both number and value; 2. the number of these fines remaining outstanding for payment for more than 90 days; and 3. the number of fines that were challenged since June 2015, and how many of these challenges were (a) successful and (b) unsuccessful.	Granted in full - some Information not held.	17/08/2016	14/09/2016		
DFI/2016-0145	Media	Details of those, since the introduction of bus lane enforcement last June, receiving multiple bus lane Penalty Charge Notices (i.e. issued to the same vehicle/registration number, excluding emergency vehicles, etc.), including those fined on: i) more than five occasions; ii) more than 10 occasions; iii) more than 15 occasions; iv) more than 20 occasions; and v) more than 50 occasions. To also include detail of the number of fines for the 10 most heavily fined vehicles in this period (i.e. Car 1 - 500 bus lane fines, car 2 - 350 fines), together with the value of the fines for these ten vehicles and, in each case, how many of the fines have been or remain unpaid.	Granted in full.	17/08/2016	14/09/2016		
DFI/2016-0146	Member of the public	Information relating to a marine Licence granted for 80, Greencastle Pier Road, Greencastle (site ref: ML 33/12), including: 1. A copy of the Schedule 6 consent; 2. Confirmation of whether the site is classed as an "exception site" for flood management; 3. Confirmation of the predicted 200yr sea-level at this site location a) with and b) without climate change and wave action taken into account; and 4. A copy of the Flood Risk Assessment (where no.2 above applies).	Granted in full - some Information not held.	19/08/2016	15/09/2016		
DFI/2016-0147	Member of the public	The number of taxed vehicles presently on the road in Northern Ireland.	Information not held.	18/08/2016	18/08/2016		
DFI/2016-0148	Member of the public	Information relating to the loading only loading bay on Chichester Street, Belfast, between the junction of Donegall Square East and Upper Arthur Street. Including the number of Penalty Charge Notices (PCNs) issued, and of total and successful appeals against these PCNs in the last 12 months. Also the commencement date for operation of the loading bay, and details of any consultation and the numbers of similar loading only loading bays in Northern Ireland. The operating hours of Traffic Attendants in Belfast, and details of responsibility for the bay during hours not covered by Traffic Attendants.	Partial disclosure.	18/08/2016	13/09/2016		Reg. 12(4)(b): manifestly unreasonable.
DFI/2016-0149	Member of the public	Information relating to appeals submitted in relation to the NICS Voluntary Exit Scheme, including: 1) whether an Appeals Panel was established; 2) the number of appeals forwarded to the Panel; 3) the number of applicant offered VES, to have the offer rescinded; 4) why, if an offer had been accepted, would this not have been honoured; 5) full details of the criteria used in such cases; and 6) how this criteria differed from that for successful applicants.	Granted in full.	19/08/2016	16/09/2016		

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DFI/2016-0151	Member of the public	The number of funded general service EO1 vacancies within the department.	Information not held.	22/08/2016	14/09/2016		
DFI/2016-0152	Business	Details from the Register of Reservoirs within NI in relation Darkley and Tullynowood Lakes. In particular, their risk categorisation and copies of flood inundation maps for each lake individually and a map showing a simultaneous breach of both. Together with confirmation whether Rivers Agency will release the data from its Flood Inundation Model (specifically a map showing flow paths, depths and velocities of the flood water in relation to these lakes and the subject site).	Partial disclosure.	09/08/2016	07/09/2016		Reg. 12(5)(a):adverse effect on international relations, defence, national security or public safety.
DFI/2016-0153	Member of the public	Details of the number of claims made concerning potholes in the past year.	Granted in full.	22/08/2016	24/08/2016		
DFI/2016-0154	Campaign group	Copies of the full annual accounts and balance sheet for the Strangford Ferry Service between 2006-2016.	Granted in full - some Information not held.	25/08/2016	15/09/2016		
DFI/2016-0155	Business	Copies of any papers (including emails, telephone notes, internal memos, minutes of meetings or other documentation/submissions) made relating to the [Dalradian Gold] LA10/2016/0030/DETEIA and LA10/2016/0137/PAD files.	Partial disclosure.	26/08/2016	26/09/2016		Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; & Reg. 12(5)(e): adverse affect on confidentiality of commercial or industrial information.
DFI/2016-0156	Member of the public	A copy of the Interim Managers Report referred to in Alan Todd's letter of 3 December 2014 to Michaela Glass, and any covering letter which accompanied it.	Fully withheld.	06/07/2016	15/08/2016	s21: information accessible to the applicant by other means.	
DFI/2016-0157	Campaign group	A list of all FOI requests received by the Department for Infrastructure over the last 7 years.	Granted in full - some Information not held.	31/08/2016	05/09/2016		
DFI/2016-0158	Solicitor	Copies of all information and documentation relating to 1) pavement maintenance and inspections; 2) complaints regarding the pavements; and 3) claims for compensation in relation to personal injuries, loss and damage, at Fisherwick Place, Belfast, in the 12 months to 9 August 2016.	Granted in full.	17/08/2016	01/09/2016		
DFI/2016-0159	Campaign group	All details of the consultation process, regarding Dalradian Resources' proposed gold mine plant, the Department has agreed with Dalradian including a copy of the PAN.	Partial disclosure.	31/08/2016	28/09/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0160	Campaign group	Copies of the Department's input, informing the UK's submission of 27 November 2015 to the Aarhus Convention's Compliance Committee (case ref: ACCC/C/2013/90), all correspondence and records of any meetings between the Department and UK government, and all briefings and records of meetings between Departmental officials and the Minister/Permanent Secretary.	Partial disclosure.	01/09/2016	29/09/2016		Reg. 12(5)(b): Adverse effect on course of justice or conduct of inquiries
DFI/2016-0161	Researcher	A list of all bidders at the PQQ stage of the tender for the Term Contracts for Maintenance and Improvement of Structures 2016, and details of the successful bidders.	Granted in full.	01/09/2016	21/09/2016		
DFI/2016-0162	Member of the public	Details of the terms of reference of the initial Belfast Rapid Transit consultation, relating to the impact on cycling and a summary of the assessed impact; whether contact was sought with cycling stakeholders; whether the impact has since been reassessed, following consultation; details of all planned segregated and shared use cycleways along BRT routes; and of the number of planned bicycle parking spaces for BRT halts and termini.	Granted in full.	01/09/2016	26/09/2016		
DFI/2016-0163	Member of the public	Details of 1) the factors taken into consideration when assessing an area for traffic control measures; 2) the time of the assessment on Charlotte Street, Ballymoney, on 08 September 2015; and 3) when it is expected that traffic calming measures will be constructed on Charlotte Street (as it is 7th in line for such measures in the Causeway Coast and Glens Council Area).	Granted in full.	05/09/2016	27/09/2016		

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DFI/2016-0166	Media	A copy of the department's bid for funding in the June monitoring round, e.g. such as the amount(s) requested and the reasons for the funding.	Fully withheld.	05/09/2016	26/09/2016	s36: prejudice to effective conduct of public affairs.	
DFI/2016-0167	Media	Details of the number of media requests for interviews and the number carried out by the Minister since taking up office in May 2016, including details of media type (radio/television/newspaper/online), date, outlet involved subject and duration.	Granted in full - some Information not held.	05/09/2016	30/09/2016		
DFI/2016-0169	Member of the public	Information held relating to the Kilmascally Road, Ardboe, and the road leading to the Enterprise Park across the Airfield off the Kilmascally Road, including: 1) a map with road number; 2) the category and traffic flow; 3) inspection frequencies; 4) copies of all documents relating to how traffic flows were estimated; and 5) copies of any documents relating to concerns/reports of an increase in HGV/industrial traffic using the roads.	Granted in full - some Information not held.	18/08/2016	13/09/2016		
DFI/2016-0170	Member of the public	Copies of all relevant documents (correspondence, specifications, drawings, etc.) held relating to TransportNI removing trees at College Park Avenue, Belfast.	Granted in full.	05/09/2016	18/10/2016		
DFI/2016-0171	Business	A copy of the PAN submission, associated documents and site layout/location plan for Dalradian Resources' Currighinalt Mine, near Omagh.	Partial disclosure.	06/09/2016	28/09/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0172	Business	A copy of the consent to discharge for a site at Ashgrove Lodge, Portadown, to submit together with an application for an Article 161; the consent was applied for c.2006 by Fortress Residential Developments.	Partial disclosure.	07/09/2016	04/10/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0173	Member of the public	Details of the full costs and of all options considered in relation to the flood protection and any associated works being carried out on the Shanrod Road, Katesbridge, Banbridge.	Partial disclosure.	12/09/2016	10/10/2016		Reg. 12(5)(e): adverse affect on confidentiality of commercial or industrial information.
DFI/2016-0175	Member of the public	Information relating to vehicle damage claims for vehicular damage allegedly caused by carriageway defects, including: 1) policies and procedures for dealing with such claims; 2) policies and procedures for appeals procedures for such claimss; 3) all information held in relation to potholes in the Farm Lodge development over the last two years including reports and subsequent action and repairs; and 4) the number of damage claims in the Carrickfergus area over the past three years and the number that were successful, including the total amount paid and total cost of any repairs.	Partial disclosure.	22/08/2016	20/09/2016		Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): the course of justice and inquiries.
DFI/2016-0176	Media	Details of staff and costs for the Department's communications/press office, including: 1) the number of staff employed, both the number of people and number of full time equivalent (FTE) staff; 2) of these, the number of press officers, both number of people and FTE number; and 3) the overall cost of the communications/press office in each year from 2011/12 to present.	Granted in full.	12/09/2016	30/09/2016		
DFI/2016-0177	Business	A copy of TransportNI's management plan for an infestation of Japanese Knotweed, identified at a site owned by TransportNI on Station Road, Portstewart.	Granted in full.	26/08/2016	13/09/2016		
DFI/2016-0178	Member of the public	Copies of all documentation held in relation to the decision taken to introduce a 40mph zone on the Upper Road from Monkstown Road to Greenisland, a reduction from the national speed limit, including all records of meetings, minutes, letters, e-mails etc. Also all road safety information held relating to this section of the Upper Road over the past five years, including numbers of recorded accidents, details of their seriousness. Details of the decision to introduce the reduced speed limit without advanced signage/ notification for motorists using the road.	Granted in full - some Information not held.	09/09/2016	28/09/2016		

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DFI/2016-0179	Member of the public	A full list of the MPs who have written letters to Ministers in the Department since the last General Election (May 2015) through to 1st September 2016, including the number of letters written by each MP.	Granted in full.	13/09/2016	27/09/2016		
DFI/2016-0180	Member of the public	Information relating to the River Torrent, River Blackwater and Coalisland Canal between the Blackwater and the townland of Derrytresk, including: 1) the watercourse file; 2) details of any works undertaken on these watercourses; 3) details of all bridges constructed or removed; 4) details of all correspondence between the Department and named individuals in relation to access; and 5) copies of all maps and correspondence relating to works undertaken, with particular reference to moving watercourses.	Partial disclosure.	13/09/2016	10/10/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0181	Member of the public	Details of all communication (written, electronic, verbal {telephone calls/discussions}) with all parties including internal discussions with Departmental HR in relation to an appeal lodged against a selection outcome under the NICS Voluntary Exit Scheme (VES).	Granted in full.	31/08/2016	28/09/2016		
DFI/2016-0182	Member of the public	A copy of the Planning Appeals Commission's report to the Minister in regard to planning application A/2011/0246/F, proposed hydro-electric scheme at the Bleach Green, Ardmore, Derry.	Withdrawn.	14/09/2016	10/10/2016		
DFI/2016-0183	Researcher	A list of all bidders at the PQQ stage of the tender for the Term Contracts for Asphalt Resurfacing 2016, and details of the successful bidders.	Granted in full.	30/08/2016	21/09/2016		
DFI/2016-0185	Member of the public	The number of established members of staff that have been dismissed without reference to a specific section in the NICS Handbook.	Information not held.	16/09/2016	13/10/2016		
DFI/2016-0186	Solicitor	Any information or statistics held relating to the numbers of post-65 bus drivers employed in Northern Ireland, and confirmation of whether there is no upper age limit restriction on becoming a bus driver.	Granted in full - some Information not held.	15/09/2016	20/09/2016		
DFI/2016-0187	Member of the public	Information relating to the introduction of Bus Lane restrictions in Belfast, including: 1) the number of motorists fined to date; 2) the number of appeals against Penalty Charge Notices (PCNs); 3) the number of successful appeals; 4) the number of appeals successful at the Independent Tribunal; and 5) the number of cases brought to the Ombudsman and the outcome(s).	Granted in full - some Information not held.	08/09/2016	06/10/2016		
DFI/2016-0188	Member of the public	The results of any road traffic surveys undertaken in the Carnreagh/Carnreagh Road areas of Hillsborough since (and including) 2010.	Granted in full.	13/09/2016	21/12/2016		
DFI/2016-0189	Media	Details of parking tickets/Penalty Charge Notices (PCNs) issued in off-street car parks, from 2013 to the date councils took over responsibility for off-street car parking, including: 1) the number of parking tickets issued for off-street car parks; and 2) a breakdown of the number issued for each off-street car park (i.e. the name/address of the off-street car park; the new council area it resides in; and the number of PCNs issued).	Granted in full - some Information not held.	12/09/2016	19/10/2016		
DFI/2016-0190	Campaign group	Information on bus compliance audits, including: 1) the number of operators yet to have had an audit; 2) the number that have had audits; 3) the number that have had more than one audit; 4) the number of operators that have been requested to have a second audit; 5) the number of nurseries that have had audits; and 6) the number of airport parking operations that have had an audit.	Granted in full.	16/09/2016	12/10/2016		
DFI/2016-0191	Campaign group	Copies of the Road Licence issued by TransportNI and the two completed elements of the Road Safety Audit for the Greencastle Pier Road, associated with the proposed Greencastle-Greenore Ferry.	Granted in full.	19/09/2016	17/10/2016		
DFI/2016-0192	Media	The number of bus lane PCNs issued to vehicles where the vehicle keeper details were not held by the DVLA (i.e. it was not possible to issue the PCN); broken down by location since June 2015.	Information not held.	15/09/2016	18/10/2016		

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DFI/2016-0193	Member of the public	A copy of the Report of the BIS Review of Operations DVA 2007 and any subsequent review reports between 2007 and 2015.	Granted in full.	19/09/2016	27/09/2016		
DFI/2016-0194	Member of the public	The number of Penalty Charge Notices (PCNs) issued in Banbridge by 1) a specific Traffic Attendant; and b) all Traffic Attendants that have to be quashed.	Granted in full.	04/08/2016	30/09/2016		
DFI/2016-0195	Member of the public	The numbers of Penalty Charge Notices (PCNs) issued on Donegall Road in 2015, broken down by contravention code.	Granted in full.	20/09/2016	18/10/2016		
DFI/2016-0196	Business	Information relating to the DVA Test Centre in Coleraine, including: 1) the numbers of vehicles/individuals reported for using the centre for manoeuvring on 25 & 27 June, and 16 August 2016; 2) a copy of the vehicular and pedestrian traffic management procedure for the centre; and 3) copies of the vehicular and pedestrian monitoring at the centre for March to August 2015 and March to August 2016.	Partial disclosure.	19/09/2016	07/10/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0197	Public representative	Details of the current value and ownership of, and maintenance responsibilities under, any road bond being held on Aylesbury Place, Newtownabbey, BT36 7YS.	Granted in full.	21/09/2016	17/10/2016		
DFI/2016-0198	Member of the public	Information relating to the impact on the Carnreagh Road of the proposed weight restrictions on Lisburn Street, Hillborough, including the findings and conclusion(s) of any traffic impact assessment carried out by the Department.	Granted in full.	12/09/2016	21/12/2016		
DFI/2016-0199	Member of the public	Copies of information held relating to the impact on the Carnreagh Road of the proposed weight restriction for Lisburn Street, Hillsborough, including: 1) any transport assessment conducted by TransportNI; 2) any estimation of increase of traffic numbers; details of any safety concerns raised, relating to traffic from Downshire Primary School and Hillsborough village centre; and 4) details of how residents are being informed of the potential impact, particularly regarding alternative routes, of the proposed weight restrictions.	Granted in full.	12/09/2016	21/12/2016		
DFI/2016-0200	Member of the public	All correspondence in relation to Folio AN217370 and the filling station at 228 Stewartstown Road, Belfast, between the applicant and the Department.	Information not held.	15/09/2016	26/09/2016		
DFI/2016-0201	Member of the public	Copies of the Department's 2016-2017 corporate reports, plans and strategies for 1) Finance; 2) Information Technology; 3) Estates & Facilities Management; and 4) Waste & Environmental Services.	Granted in full - some Information not held.	20/09/2016	18/10/2016		
DFI/2016-0202	Member of the public	A copy of the legislation permitting the change of the bus lane status on East Bridge Street, Belfast (outside Central Station), to 24 hours a day, from 7.00am to 7.00pm.	Granted in full.	22/09/2016	29/09/2016		
DFI/2016-0203	Member of the public	Confirmation of whether it is permitted for staff withhold their identities when communicating with the public; and, if so, details of the policy decision taken, including copies of any associated notes or minutes. Details of the policies setting out how staff are to communicate with the public, in particular in regard to identifying themselves to the public and how these policies have been communicated to all staff.	Information not held.	23/09/2016	21/10/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0204	Member of the public	Information relating to a drainage complaint at Dunkirk Road Waringstown dealt with by Rivers Agency Lisburn, including copies of documents held by Rivers Agency including: 1) all Schedule 6 Enforcement Notices issued to the occupier of a property on Dunkirk Road Waringstown; 2) all responses to Rivers Agency from the occupier; 3) formal Appeal Responses issued to Rivers Agency by the occupier in response to the Schedule 6 Enforcement Notices; 4) all correspondence from Rivers Agency to the occupier; 5) all site reports prepared by Stewart Hamilton, Rivers Agency; 6) the site report following the use of underground cameras in the offending watercourse; and 7) all emails and internal memos, etc., from named members of staff.	Partial disclosure.	26/09/2016	20/10/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0205	Media	The number of vehicles issued with a Penalty Charge Notice (PCN) on one occasion only in Belfast's bus lanes, broken down by location since June 2015.	Granted in full - some Information not held.	26/09/2016	17/10/2016		
DFI/2016-0206	Member of the public	Copies of any investigative notes and minutes of any meetings that have taken place regarding the applicant's own complaint or any other complaint regarding the length of time it takes to take a theory test at a Pearson Centre.	Granted in full.	26/09/2016	21/10/2016		
DFI/2016-0207	Media	A breakdown of the registered keeper addresses by parliamentary constituency and, if possible, town for the 50,000-plus Penalty Charge Notices (PCNs) issued to date for vehicles travelling in Belfast's bus lanes.	Granted in full - some Information not held.	26/09/2016	17/10/2016		
DFI/2016-0208	Media	Details of the number of PCNs issued to date for driving in Belfast's bus lanes that have been appealed; stating how many have been: 1) successfully appealed (with breakdown of reasons); and 2) unsuccessfully appealed.	Granted in full - some Information not held.	27/09/2016	17/10/2016		
DFI/2016-0209	Media	Details of the number of PCNs issued for driving in Belfast's bus lanes that were issued between the hours of midnight and 6am, broken down by location.	Granted in full - some Information not held.	27/09/2016	17/10/2016		
DFI/2016-0210	Researcher	Details of the number of information requests made to the: 1) Department for Infrastructure; 2) Department for Regional Development; 3) DRD/DFI Agencies; and 4) ALBs, by the former journalist, now government press officer, D Gordon.	Fully withheld.	27/09/2016	18/10/2016	s40: personal information (neither confirm nor deny).	
DFI/2016-0211	Member of the public	Information relating to maintenance and inspections on the Drumnagally Road, Banbridge, on 10 March 2016, including: 1) a copy of the current road maintenance policy for the road (including frequency of inspections, how they should be carried out, and the maximum time between defect identification and repair), and 2) a copy of the road repair history for the road over the last 12 months (including, for all inspections, the dates, how undertaken, all defects identified, how the defects were handled, what repairs were undertaken and time between identification and repair of each defect).	Granted in full.	30/09/2016	14/10/2016		
DFI/2016-0212	Member of the public	Copies of all emails, letters or phone calls from Councillor Andrew Muir (Ards & North Down Council), regarding any transport issues or bonfires over the last 5 years.	Lapsed.	03/10/2016			
DFI/2016-0213	Member of the public	Any recent complaints/issues regarding works at 16-18 Old Manse Road, Jordanstown, received by TransportNI from any 1) public body or 2) Member of the public.	Partial disclosure.	03/10/2016	28/10/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0215	Campaign group	The number of parking tickets issued on Chichester Street Belfast on 23 September 2016 after 8pm.	Granted in full.	03/10/2016	09/11/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0216	Member of the public	Information relating to the numbers of Penalty Charge Notices (PCNs) issued and cancelled for on and off street car parking offences: 1. Confirmation of whether the lower number of off street PCNs is due to fewer off street, compared to on street, car parking spaces; 2. The number of on street spaces in Belfast patrolled by Traffic Attendants (TAs); 3. The number of spaces in Belfast car parks that are patrolled; 4. Confirmation of whether the numbers supplied for on street PCNs are only for parking offences or also include other contraventions; 5. As a greater percentage of PCNs are cancelled for off street contraventions, please confirm whether this reflects different decision making rules for Belfast City Council (BCC) and DfI; 6. The criteria used by BCC and DfI regarding cancelling PCNs; and 7. Details of who, in DfI and BCC decides which fines can be cancelled.	Granted in full.	29/09/2016	02/11/2016		
DFI/2016-0217	Member of the public	Information relating to the bus lane in Castle Street, Belfast, including: 1) the date that new road markings/signage in Queen Street was proposed and the reason for the removal of disabled parking spaces; and 2) the numbers of vehicles identified driving in the bus lane since introduction, and of those the numbers a) without a disabled badge and b) with a disabled badge.	Granted in full.	04/10/2016	11/11/2016		
DFI/2016-0218	Member of the public	A full copy of the latest traffic survey completed on Stiles Way, Antrim, conducted recently on the section from the Steeple Road towards the A26, with particular reference to the interpretation of the data in regards to recorded speed including associated type of traffic on this road.	Granted in full.	05/10/2016	31/10/2016		
DFI/2016-0219	Media	Details of any meetings between, or lobbying of the Department by, (or on behalf of) Dalradian Gold or MCE Public Relations in relation to a proposed gold mine near Greencastle (Curraghinalt) in the last six years.	Granted in full.	05/10/2016	02/11/2016		
DFI/2016-0220	Member of the public	Copies of the consultation information for planning policies SPPS and PPS2, specifically the sections relating to coastal communities, together with details of the consultation process, consultees (including Public representatives), responses received, and details of the consultees that represented coastal communities.	Partial disclosure.	06/10/2016	03/11/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0222	Campaign group	Information relating to the exploratory drilling conducted at Woodburn Forest, including: 1) evidence that the Department sought and received the applicant's written agreement to the extension of time in regard to the completion of the EIA determination; and 2) copies of notes of any meeting(s) between the Minister and officials to discuss the detail related to the briefing of 06 June 2016.	Information not held.	22/09/2016	18/10/2016		
DFI/2016-0223	Public representative	Information regarding the total cost for faulty Street Lighting, switched on 24 hours a day, over the last 3-4 years at: 1) Legahorey, Craigavon; and 2) Wood Lane, Lurgan.	Granted in full.	06/10/2016	02/11/2016		
DFI/2016-0224	Member of the public	Copies of all electronic and written correspondence between the Department, TransportNI, and the Planning authorities regarding planning application reference A/2014/0335/F from 01 July 2016 to 06 October 2016.	Granted in full - some Information not held.	07/10/2016	01/11/2016		

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DFI/2016-0226	Member of the public	Information held relating to a private parking management and enforcement company, Parking Enforcement Agency (PEA) Ltd., including: 1) any accessible data in any format held by the Department; 2) the volume and nature of complaints made to DRD/DfI about PEA; 3) details of any hospitality, or other gifts in kind, made to staff or Minister(s) by PEA, or its Directors or representatives; 4) details of any meetings (Date, time, minutes, notes), etc., between staff/Minister(s) and PEA, its Directors or representatives; 5) copies of any recorded telephone conversations with PEA, its Directors or representatives; 6) copies of any legal advice the Department has sought in relation to PEA, and its parking operations; and 7) copies of any legal advice sought in relation to operations of private parking companies in general.	Granted in full.	07/10/2016	02/11/2016		
DFI/2016-0227	Campaign group	Details of the numbers of Penalty Charge Notices (PCNs) issued: 1) in 2016 to date to vehicles parked in the Whitla Street car park adjacent to the Yorkgate train station (extending to the derelict building on the left hand side as you approach the entrance); and 2) the total number of PCNs issued on 07 October 2016 in same location.	Granted in full.	11/10/2016	08/11/2016		
DFI/2016-0228	Media	Information relating to enforcement actions/prosecutions for construction or demolition (of listed buildings or buildings in conservation areas) without planning permission, including: a) the number of prosecutions; b) the number resulting in fines of £1k or more and/or imprisonment; c) the number resulting in reconstruction, remedial or preservation work by a public body and invoicing the owner; and d) the number of enforcement notices requiring demolition.	Granted in full - some Information not held.	10/10/2016	07/11/2016		
DFI/2016-0229	Business	Over the period 1st April 2013 to date: 1) the total value of spend for archaeological related services (professional archaeological advice, site investigation works, project management, expert witness, historical impact assessments etc.); 2) the number of tendering competitions run for the provision of these specialist services.	Granted in full.	13/10/2016	17/11/2016		
DFI/2016-0230	Solicitor	The number of incidents that have occurred in the Newmarket Street area, Derry, involving personal injuries to members of the public, within the last 5 years.	Granted in full.	13/10/2016	10/11/2016		
DFI/2016-0231	Member of the public	Details of the 3 enforcement notices, mentioned in a response by the then DARD Minister in April 2012, issued by Rivers Agency where structures were found to be unsound, with the potential to block waterways in contravention of the Drainage (Northern Ireland) Order 1973, including: 1) the locations of the structures; and 2) details of the outcomes of the 3 enforcement notices.	Granted in full.	10/10/2016	07/11/2016		
DFI/2016-0232	Member of the public	Details of the administration of the bus lane cameras and Penalty Charge Notices (PCNs) in Belfast, including: 1) the company that installed the camera system; 2) the company or Department operating the cameras; 3) the address of the camera monitoring centre; 4) details of who administers the collection of encroachments and issues PCNs; 5) copies of any contacts between any companies involved with the bus lane monitoring system and the government; 6) details of the financial reward (fixed amount or percentage of PCN income); 7) if percentage, provide a breakdown; and 8) statistics for the amount of revenue collected by each camera (date, time and position of camera).	Granted in full.	06/09/2016	31/10/2016		
DFI/2016-0233	Media	A copy of any report or research produced following the request by the Head of the Civil Service, Malcolm McKibbin, on 24 June 2016 to Departments that they commission work "identifying, as best we can at this early stage, the implications of the EU referendum result".	Fully withheld.	13/10/2016	17/11/2016	s35: formulation of government policy.	

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DFI/2016-0234	Campaign group	The estimated or actual costs, supported by the Department of Infrastructure (formerly called Department of Regional Development), in July, August and October 2015, of : 1) removing bonfire material; 2) repairing damaged roads; 3) boarding up houses as a precautionary measure; and 4) any other claims relating to damage caused by bonfires.	Granted in full.	14/10/2016	08/11/2016		
DFI/2016-0235	Member of the public	The full agenda of the DfI Minister's trip to China, together with details of whether the Minister intends to raise Human Rights Abuses or Animal Cruelty (especially the Yulin dog meat festival) with his hosts.	Granted in full - some Information not held.	12/10/2016	04/11/2016		
DFI/2016-0236	Media	Details of language changes or adaptations (changing the names of assets from Irish to English, adding Irish to branding, etc.) made following the creation of the new department earlier this year, including: 1) A list of all instances of language changes or adaptations made following the creation of the new department; and 2) For each please detail: a) the nature of the what the item or asset; b) the language changes made (including, if applicable, the language previously used, what it was changed to, and the English-language translations of both); c) when the change was made; and d) the cost.	Granted in full.	01/11/2016	21/11/2016		
DFI/2016-0237	Member of the public	The number of times an objection or report has been made to the Department for Infrastructure/DRD that the system has failed to register completion of a parking event/record registration under "Parkmobile" since the inception of the system.	Granted in full.	14/10/2016	06/12/2016		
DFI/2016-0238	Campaign group	A copy of all relevant records of the meeting(s) where the Minister met officials to discuss the detail of a briefing of 06 June 2016, regarding exploratory drilling at Woodburn Forest. A list of all meeting(s) where the Minister met officials to discuss the detail of the briefing, including dates, locations and attendees.	Granted in full - some Information not held.	19/10/2016	04/11/2016		
DFI/2016-0239	Business	Information regarding the tender award for NVQ2 training at the TransportNI Training Centre Antrim (RSTC/57/16), including the actual winning tender price and the identity of the successful bidder.	Fully withheld.	06/10/2016	01/11/2016	s43: commercial interests.	
DFI/2016-0240	Member of the public	A copy of the DfI retention and disposal policy relating to information personal and otherwise held in respect of Penalty Charge Notices.	Granted in full.	24/10/2016	29/11/2016		
DFI/2016-0241	Solicitor	Copies of all documentation relating to a specified HGV and trailer unit involved in a fatal RTA in Westmeath; in particular all information relating to licence applications and decision for the vehicle, in addition to any documentation outlining safety checks carried out. 1) Mercedes Actros 6 x 2 Tractor Unit, Registration Number TNZ5852, Chassis Number WDB9342332L311015, Colour, Silver/Blue; and 2) Trailer Unit, Weightlifter Tri Axle semi-trailer, Chassis Number SBW3STDNAJSD07624, Fleet Number TR02, Colour White.	Partial disclosure.	18/10/2016	08/11/2016	s44: prohibitions on disclosure.	
DFI/2016-0242	Business	A copy of any further papers (including emails, telephone notes, internal memos, minutes of meetings or other documentation/submissions) made relating to the LA10/2016/0030/DETEIA and LA10/2016/0137/PAD files since 26 September 2016.	Fully withheld.	20/10/2016	17/11/2016		Reg. 12(4)(d): work in progress, incomplete data; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2016-0243	Member of the public	A copy of all correspondence associated with a data breach reported to the applicant.	Fully withheld.	20/10/2016	17/11/2016	s31: law enforcement; & s40: personal information.	
DFI/2016-0244	Member of the public	All records held by the Department regarding the applicant's property, particularly with reference to overgrown hedges, 2011-2016	Partial disclosure.	05/09/2016	25/10/2016		
DFI/2016-0245	Member of the public	Details relating to the warnings contractors must, when undertaking work for roads service, provide to road users to highlight they are closing main routes, i.e. major transverses between motorways.	Granted in full.	24/10/2016	25/10/2016		

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DFI/2016-0246	Member of the public	Full details, together with copies of all associated correspondence, of the application submitted for plan ref: N/97/0498, and associated road bond, evidence of the legal basis that TransportNI acceptance of a planning application, LA08/2016/0008/F, and confirmation of the service strip at Seagoe Drive, Portadown.	Granted in full.	24/10/2016	17/11/2016		
DFI/2016-0247	Member of the public	Copies of applications to vary the Schedule 6 Enforcement Notice, dated 14 January 2008, to allow diversion of a watercourse, and use of 250mm pipes at Dunkirk Road, Lurgan.	Partial disclosure.	24/10/2016	21/11/2016		Reg: 12(3) & 13: personal information.
DFI/2016-0248	Member of the public	Information regarding the management of grass verges in Northern Ireland, 2013-2016, including: 1) the number of staff employed to cut grass verges; 2) the number of inspections of grass verges after being cut; 3) the reason why waste grass is not removed after cutting; 4) the number of complaints received about grass verges; 5) copies of all records of meetings held in relation to grass verges since 2014; and 6) copies of all correspondence in relation to grass verges.	Partial disclosure.	01/11/2016	29/11/2016		Reg. 12(4)(b): manifestly unreasonable.
DFI/2016-0249	Member of the public	Details of the number of Penalty Charge Notices or Parking Tickets have been issued for non electric vehicles parked in designated electric vehicle charging bays in Northern Ireland since their introduction (the e-car spaces).	Granted in full.	21/10/2016	18/11/2016		
DFI/2016-0250	Media	Details regarding both hackney carriage and private hire licences, including for each: the numbers of applications; numbers issued; numbers of enhanced criminal records checks conducted for; numbers of application refused; numbers of licences revoked for criminal convictions; and numbers of complaints received from the public.	Granted in full - some Information not held.	27/10/2016	17/11/2016		
DFI/2016-0251	Member of the public	Copies of any Abandonment Orders in force for Whitla Street, Belfast.	Granted in full.	27/10/2016	23/11/2016		
DFI/2016-0252	Member of the public	Confirmation of the date when College Park Avenue, Belfast, was adopted as a public road, copies of records held of decision made to remove trees (and details of the grades of those making the decision), and copies of records held of the consultations with the Belfast City Council arboriculturalists regarding the removal of the trees.	Granted in full.	24/10/2016	01/11/2016		
DFI/2016-0254	Member of the public	Copies of all documentation held relating to the adoption of pavements, roads, alleyways, paths, shared public spaces etc., in the Dunmore area of north Belfast (BT15); specifically the newer development - Dunmore Ave, Mews, Park, Place, Court etc., and not the adoption of the water/sewage infrastructure.	Granted in full.	28/10/2016	22/11/2016		
DFI/2016-0255	Business	Details of the DfI organisational structure and average pay, for a benchmarking exercise, including: 1) staff numbers and average pay data, as of 01 April 2016 and 01 October 2016; 2) an organogram/organisation chart of the top 4 senior levels of staff (for example: (i) the most senior person in the organisation; (ii) his/her direct reports; (iii) their direct reports; and (iv) their direct reports); 3) the name, job title and contact details of a senior staff member in: (i) HR, willing to correspond regarding benchmarking staffing structures, pay scales and other HR metrics, and (ii) Finance willing to correspond regarding benchmarking of departmental costs and expenditure. For the organisation chart, please provide: position title, paygrade (if applicable) and Departmental directorate/division.	Withdrawn.	01/11/2016	04/11/2016		
DFI/2016-0256	Member of the public	Details of the number of complaints made regarding a specified Driving Test Examiner, and whether the Examiner was obliged to retire because of being incapable of carrying out the role.	Fully withheld.	01/11/2016	17/11/2016	s40: personal information.	

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DFI/2016-0257	Public representative	Please provide the following information: 1) the amount of compensation that has been paid to motorists for road accidents over the last four years; 2) the amount of this compensation that is for pothole-related damage (ideally year on year); and the number of claims made and, of which, the numbers of claims still open and for which the Department admitted fault/liability.	Granted in full - some Information not held.	02/11/2016	15/11/2016		
DFI/2016-0258	Public representative	Details of all Executive Ministerial visits to the Basque Region since 2012, including for each occasion (i) the Minister that attended; (ii) the number of Civil Servants that attended, broken down by job title and grade; (iii) the number of Special Advisers that attended; (iv) the overall cost of each visit; (v) the purpose of each visit; and (vi) why it was considered necessary for each participant to attend.	Granted in full.	03/11/2016	15/12/2016		
DFI/2016-0259	Public representative	A copy of all documentation and correspondence (including, but not limited to, emails, memos and all versions of internal background notes) - both sent from and received by all officials, the special adviser and the Executive Minister in the Department - that is in relation to, or that mentions, AQW 3067/16-21.	Granted in full.	03/11/2016	10/01/2017		
DFI/2016-0260	Public representative	A copy of all documentation and correspondence (including, but not limited to, emails, memos and all versions of internal background notes) - both sent from and received by all officials, the special adviser and the Executive Minister in the Department - that is in relation to, or that mentions, AQW 4678/16-21.	Granted in full.	03/11/2016	10/01/2017		
DFI/2016-0261	Public representative	A copy of all documentation and correspondence (including, but not limited to, emails, memos and all versions of internal background notes) - both sent from and received by all officials, the special adviser and the Executive Minister in the Department - that is in relation to, or that mentions, AQW 5244/16-21.	Granted in full.	03/11/2016	10/01/2017		
DFI/2016-0262	Member of the public	Copies of the: 1) Report of DVTA/DVLNI Management Review 2007/2008; and 2) Report of RTLD/ Enforcement Review 2008/2009; 3) Details of: (i) the review that 'ceased/retired' the PTO grade; (ii) the date carried out and identity of the reviewer, together with a copy of the report; and 4) Confirmation of the date of the last JEGS evaluation of the dual role of Driving Examiner/Vehicle Examiner, and a copy of the most recent report.	Partial disclosure.	07/11/2016	25/11/2016	s38: health & safety; & s40: personal information.	
DFI/2016-0263	Campaign group	Details of the Parking Enforcement Processing Unit response times, in working days, for: 1) PCN Challenges; 2) PCN Formal Representations; and 3) Appeals, together with confirmation of whether the information can be publicly viewed.	Granted in full - some Information not held.	08/11/2016	08/12/2016		
DFI/2016-0264	Business	Copies of all documentation held relating to planning application P/2015/0218/F, for the construction of a 12 turbine windfarm and associated infrastructure works, Mullaghgariff Road, Newry (in the townlands of Gruggandoo, Grugganskeagh and Mullaghgarve).	Granted in full.	09/11/2016	07/12/2016		
DFI/2016-0265	Solicitor	Copies of the Planning Application Notice for Dalradian's proposed gold mining and processing at Curraghinalt, together with copies of all written responses from any organisation and all notes held of any oral responses to the planning application.	Granted in full.	09/11/2016	06/12/2016		
DFI/2016-0266	Member of the public	Copies of notes and records relating to preparation of application form(s) and other public advice re: 60 Plus SmartPass.	Partial disclosure.	10/11/2016	19/12/2016	s40: personal information; & s43: commercial interests.	
DFI/2016-0267	Member of the public	Details of how TransportNI are informed of carriageway defects, the inspection process for identifying carriageway defects in Northern Ireland.	Granted in full.	10/11/2016	24/11/2016		
DFI/2016-0268	Campaign group	A copy of the WS Atkins report to DfI regarding proposed feeder services to complement Belfast Rapid Transit operations.	Granted in full.	11/11/2016	08/12/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0269	Media	Copies of all written correspondence between the Minister and his Private Office relating to bus lane enforcement since he came into office; together with copies of all emails between Project Manager Mr Peter Rice and the Minister's Private Office relating to bus lane enforcement since June 2015.	Partial disclosure.	10/11/2016	13/12/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0270	Member of the public	A copy of minutes of the meeting(s) where the decision was made to reduce the number of wands placed to mark the Alfred Street and College Square North cycle paths by half (the sockets were installed at 3m intervals in Alfred Street, but the wands are placed at 6m intervals).	Granted in full.	15/11/2016	02/12/2016		
DFI/2016-0271	Business	Details of the cost to the taxpayer of, and staff resources used in, a DVA investigation and legal proceedings in relation to MJL Limited (the charges being dropped on the day of the hearing), regarding a Bulgarian registered lorry owned by that company; together with details of any Departmental body that monitors the costs of DVA enforcement officer actions.	Partial disclosure.	16/11/2016	13/12/2016	s40: personal information.	
DFI/2016-0272	Campaign group	Details of funding allocated by the Department to groups and charities: 1. to meet the needs of: a) those living with disabilities; b) black and minority ethnic groups; c) lesbians, gays and bisexuals; d) transgender people; e) people of specific religions (e.g. people of a Christian faith); f) people of a specific political opinion (for example funding specifically to work with loyalists/republicans); 2. the specific funding allocation/pot/departmental budget from which allocations were made; and 3. whether capital, core or revenue funding.	Granted in full.	15/11/2016	09/12/2016		
DFI/2016-0273	Member of the public	A copy of the Loss Adjuster's/Loss Assessor's report to the Department for Infrastructure, in relation to a claim for property damage made to the Department (our ref: TNI/04/01/0474/2015-T8/SC).	Partial disclosure.	20/10/2016	17/11/2016		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2016-0274	Member of the public	Copies of all the correspondence, documents connected with requests made by Strategic Planning officials to external bodies, departments, public authorities, legal or natural persons, for files pertinent to planning reference L/2005/0987F, in particular but not limited, to requests by Strategic Planning to Fermanagh and Omagh District Council and to the original planning agent.	Information not held.	18/11/2016	07/12/2016		
DFI/2016-0275	Member of the public	Copies of all Documents/correspondence/pieces of paper that in all ways and any way describe the quality assured processes and procedures which Strategic Planning should follow when a critical planning file is missing or deemed to be missing.	Granted in full.	18/11/2016	07/12/2016		
DFI/2016-0276	Member of the public	Details of how the Department is assured of the accuracy of the timings on its bus lane CCTV cameras, including those of any audit or regulation processes for the CCTV equipment and clocks, and details of the most recent checks or calibration carried out on behalf of the Department, prior to the issue of a specific Penalty Charge Notice.	Granted in full.	20/10/2016	15/12/2016		
DFI/2016-0278	Solicitor	Copies of any documentation detailing safety inspections, or conditions attached to a vehicle, operated by John P Glackin Transport Ltd., which was involved in a fatal road traffic accident on the N52, Williamstown, Devlin, Co. Westmeath.	Partial disclosure.	16/11/2016	13/12/2016	s44: prohibitions on disclosure.	
DFI/2016-0279	Business	A list of registered road hauliers in Northern Ireland, together with the number of registered vehicles.	Partial disclosure.	15/11/2016	13/12/2016	s21: information accessible to the applicant by other means.	

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DFI/2016-0280	Member of the public	Copies of all communication to date (since 2004) between the Department for Infrastructure/Transport NI/DRD Roads Service and RSPB and any/all other members of any Working Group set up to implement mitigation designed to ensure there is no adverse impact to the Lough Neagh and Lough Beg Ramsar Site and Special Protection Area (SPA) as a result of the A6 Toome to Castledawson dualling scheme.	Granted in full.	21/11/2016	13/12/2016		
DFI/2016-0281	Member of the public	Details, in relation to the Toome bypass, of 1) all mitigation that has been agreed, whether formally or informally, between the Department for Infrastructure/TransportNI/DRD Roads Service and any/all other parties including, but not exclusively, EHS/NIEA, DARD/DAERA and RSPB to compensate for the loss of swan feeding habitat in the Creagh/Toome area; and 2) copies of the recorded evidence that this mitigation has been implemented.	Granted in full - some Information not held.	21/11/2016	13/12/2016		
DFI/2016-0282	Member of the public	Information held relating to the Belfast Telegraph reported intimidation of a Traffic Attendant working in Coalisland, Co. Tyrone.	Granted in full.	16/11/2016	15/12/2016		
DFI/2016-0283	Media	A copy of all correspondence/emails sent and received by Rivers Agency officials (internal and external) concerning rising water levels/flooding around Lough Neagh last winter, together with copies of the agendas, briefing notes and minutes for all meetings where the matter was discussed.	Lapsed.	17/11/2016			
DFI/2016-0284	Member of the public	The number of Penalty Charge Notices (PCNs) issued in Armagh in 2014, 2015 and 2016, together with details of the contractual duties of Traffic Attendants (i.e., whether on performance related pay).	Granted in full.	18/11/2016	06/01/2017		
DFI/2016-0285	Media	Information regarding on-street Penalty Charge Notices (PCNs) issued during the first nine months of 2016 (from 01 January to 30 September), including: 1) the number issued; 2) the total value of these PCNs, at both the reduced charge (£45) and the full charge (£90); 3) the total amount actually paid for PCNs issued; 4) the number of unpaid on-road PCNs (excluding challenges); 5) the value of the unpaid PCNs, at reduced and full charge values; 6) the number of challenges/appeals against these PCNs; 7) the number of successful challenges where the PCN charge was waived; and 8) the number of PCNs issued to the worst single driver/offender.	Granted in full.	21/11/2016	15/12/2016		
DFI/2016-0286	Campaign group	Copies of all records held relating to the drafting of The Planning (General Permitted Development) Order (Northern Ireland) 2015, and a list of the dates of all meetings where the drafting of the legislation was discussed, together with confirmation of the Department's interpretation of the rules regarding, and intentions behind, any extensions of the 28 day stipulated period.	Partial disclosure.	19/10/2016	16/12/2016		Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): the course of justice and inquiries.
DFI/2016-0287	Business	Details of the DVA's enforcement actions, between 01 January 2014 and 20 November 2016, regarding Heavy Goods Vehicles identified as operating without the required operator's licence, including the numbers: a) detained for over 60 days; and b) disposed of/sold by DVA.	Granted in full.	23/11/2016	16/12/2016		
DFI/2016-0288	Media	A copy of all correspondence sent and received internally and externally (redacted where appropriate if necessary) from July 2016 to present, in relation to parking attendants and/or parking enforcement in Coalisland.	Partial disclosure.	22/11/2016	19/12/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0290	Campaign group	Details of the Department for Infrastructure's Non Departmental Public Bodies (NDPBs)/Arms Length Bodies (ALBs), including: 1) the number; 2) whether they are required to have a standalone staff Code of Conduct; and, 3) if so, the number of occasions where it has taken more than 3 years to put such a Code of Conduct in place.	Granted in full.	28/11/2016	23/12/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0291	Public representative	The numbers of Penalty Charge Notices (PCNs) issued in the Belfast City are, by street, over the last 3 years.	Granted in full.	24/11/2016	18/01/2017		
DFI/2016-0292	Member of the public	A copy of the Translink Service Agreement, together with details of all monitoring undertaken to date to ensure compliance, and of the notice periods required from Translink for either withdrawing a route from service or amending a timetable.	Information not held.	25/11/2016	21/12/2016		
DFI/2016-0293	Member of the public	Details of the numbers of all challenges and successful challenges to Penalty Charge Notices (PCNs) issued for turning across a bus lane 1) on Great Victoria Street to access the Europa Hotel; 2) on Great Victoria Street to access any public or private premises; and 3) anywhere in the Greater Belfast area to enter any public or residential premises.	Information not held.	28/11/2016	11/01/2017		
DFI/2016-0294	Member of the public	Information relating to the recent CPD PPTO Civil Engineer trawl, (the candidate information booklet advised that consideration may be given to filling future positions identified from the PPTO competition). 1) Confirmation of: a) the protocol for positions being filled using other competitions; b) details of positions within DfI (including DRD & DARD) filled using this method; and c) any reason why a PPTO competition could not be used to fill a vacancy at SPTO, provided the skills & experience criteria were satisfied; 2. Details of any live or recently expired PPTO & SPTO Civil Engineer competitions; 3) Details of SPTO posts that require a Chartered Civil Engineer, including: a) the number; and b) the protocol for identifying such posts; and 4) Details of Chartered Engineers currently employed within DfI at HPTO, SPTO and PPTO grades, including : a) the number; and b) the number currently on promotion lists for SPTO & PPTO competitions.	Granted in full.	29/11/2016	29/12/2016		
DFI/2016-0295	Business	Copies of any papers (including e-mails, telephone notes, internal memos, minutes of meetings or other documentation/submissions) held by TransportNI related to the LA10/2016/0030/DETEIA and LA10/2016/0137/PAD files for a proposal on behalf of Dalradian Gold Ltd, for which TransportNI was a consultee.	Granted in full.	28/11/2016	14/12/2016		
DFI/2016-0296	Member of the public	Information relating to Penalty Charge Notices (PCNs) for the most recent complete year, broken down by payment type (Parkmobile, parking by phone, or cash payment), including: 1. the number of PCNs issued; 2. the number of PCNs appealed; and 3. the number of successful appeals.	Granted in full - some Information not held.	28/11/2016	22/12/2016		
DFI/2016-0297	Media	Details of how much the department and its arms length bodies have spent, up to November 31 2016, on training/coaching staff in the use of Outcomes Based Accountability (OBA) - sometimes called Results Based Accountability.	Granted in full.	01/12/2016	08/12/2016		
DFI/2016-0298	Member of the public	Copies of information held relating to traffic and parking issues associated with the new St Colmans/St Clares Primary School, on Courtney Hill, Newry: 1) The planning /TransportNI conditions relating to traffic and parking which were applied to the planning approval granted for the school; 2) All communications to the school in respect of parents parking and the school policy of locking the gates at drop off and pick up times; 3) All communications between TransportNI Development Control Section and Newry Mourne and Down Planning; 4) The response/findings of the Development Control Section: and 5) All complaints received.	Granted in full.	01/12/2016	19/12/2016		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0299	Campaign group	Details of the numbers of: (a) freedom of information requests, and (b) weekly assembly questions (AQWs), each of the Department's NDPBs/ALBs have received from 1st December 2016 - 1st December 2016; and (c) the number of these NDPBs/ALBs considered the amount of FOIs and AQWs as a risk and recorded same on their risk register within this period.	Granted in full - some Information not held.	01/12/2016	09/01/2017		
DFI/2016-0300	Media	Details of the pass and failure rates for the two part taxi driver theory test since October 2014.	Granted in full.	01/12/2016	19/12/2016		
DFI/2016-0302	Public representative	Details, for the last 3 years, of the number of Penalty Charge Notices (PCNs) issued on Irish Green Street, Limavady, in the areas with zig zag lines on both sides of the road, approaching the Catherine Street pedestrian crossing.	Granted in full.	01/12/2016	11/01/2017		
DFI/2016-0303	Member of the public	Information relating to Rivers Agency enforcement actions undertaken at Dunkirk Road, Lurgan, together with copiers of all approved guidelines/instructions approved and given to all Rivers Agency staff in regard to procedures for: 1) Schedule 6 Enforcement Notices; 2) Schedule 6 applications for consent to undertake works to a watercourse; 3) Culverting Watercourses; 4) Diversion of watercourses; 5) Deviations from Rivers Agency approved standards by Rivers Agency Staff; and 6) Consultation procedures with all affected riparian land owners.	Granted in full - some Information not held.	05/12/2016	05/01/2017		
DFI/2016-0304	Campaign group	Details of suspensions within the Department over the last 5 years, including: 1) the number where the reason for suspension related solely to conduct outside work, for which was no police investigation; and 2) the number where a member of staff was suspended for more than two years without any disciplinary charge.	Fully withheld.	29/11/2016	30/12/2016	s40: personal information.	
DFI/2016-0305	Member of the public	Copies of all permissions granted in relation to the removal of the flagpole at the roundabout in Magherafelt as part of the Magherafelt Public Realm Scheme, together with a list of the dates when these permissions were granted and who signed them off.	Granted in full.	06/12/2016	10/01/2017		
DFI/2016-0306	Member of the public	Copies of all information held regarding an unsuccessful application for an accessible parking bay, outside 21, 23, 25, & 27 Cherryvalley Crescent, Comber, BT23 5BP.	Granted in full.	05/12/2016	05/01/2017		
DFI/2016-0307	Business	Information relating to drainage/discharge from the Derryvale Housing Estate, Coalisland, including: 1) the detailed calculations for the catchment volume of water coming off the land and into the drain owned by the client; 2) details of where the water is coming from; and 3) a copy of the discharge consent, allowing discharge from the housing estate onto the client's property.	Granted in full - some Information not held.	06/12/2016	04/01/2017		
DFI/2016-0308	Member of the public	Information relating to TransportNI instructions to a property owner to cut back a hedge on Gransha Road, Bangor, including: 1) details of the papers that TransportNI would serve, should the property owner fail to comply; and 2) a copy of the risk assessment, together with details of the qualifications and grade of the person responsible, undertaken to identify the hazard of the overgrowing hedge.	Partial disclosure.	02/12/2016	03/01/2017	s40: personal information.	
DFI/2016-0309	Member of the public	Copies of the data considered, criteria used and risk assessments carried out as part of the Department's role as consultee for planning application LA03/2015/0051/F - for a pig farm in Newtownabbey.	Partial disclosure.	28/11/2016	22/12/2016		Reg. 12(3) & 13: personal information.
DFI/2016-0310	Member of the public	Details of number of times the Glenshane Pass has been closed to traffic (in either direction) over the past three years, 2013-2015.	Information not held.	08/12/2016	15/12/2016		
DFI/2016-0311	Business	Copies of 1) the road maintenance policy and 2) the road repair history (including dates and details of all safety inspections, carriageway defects identified and repairs undertaken) for the Forthriver Road, Belfast, between 05 January and 05 March 2016.	Granted in full.	07/12/2016	09/01/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0312	Member of the public	The number of tenders received for the contract to build the new Strangford Ferry.	Granted in full.	12/12/2016	09/01/2017		
DFI/2016-0313	Member of the public	Details of every application made to the Department's transportni Eastern Division to book/block-off/cone-off/reserve on-street Pay & Display car parking spaces in Belfast City centre area at any time between 08.00 and 18.00 in 2015 and 2016 to date, including: 1) date of application; 2) company/organisation making application; 3) reason given; 4) number of spaces requested, times and street names; 5) copies of any invoice raised by the Department for the spaces; and 6) confirmation of full payment.	Partial disclosure.	05/12/2016	05/01/2017		Reg. 12(3) & 13: personal information.
DFI/2016-0314	Member of the public	Information on staff in the Department, including: 1) the number per grade; 2) the number currently temporarily promoted; and 3) the number of EO2s that were successful in the 2014 internal EO1 promotion board.	Granted in full.	12/12/2016	10/01/2017		
DFI/2016-0316	Campaign group	Information about land and buildings owned by the Department in Belfast, by area (eg; parliamentary constituency - North, South, East, West), including: 1) a list of all properties; 2) their size (units/hectares); 3) their current use; 4) details of any occupiers/tenants; and 5) the current use by the occupier/tenant.	Granted in full.	12/12/2016	09/01/2017		
DFI/2016-0317	Business	Details and copies of any investigation reports carried out into, and the comprehensive engineering assessment following, the flooding incident at the Linen Green, Moygashel, on 06 December 2015; together with copies of all Rivers Agency correspondence with AECOM, Neptune Group, the Linen Green Complex management company and tenants, and TransportNI.	Granted in full.	09/01/2017	06/02/2017		
DFI/2016-0318	Member of the public	Copies of any information held about flooding (water escaping on to the public road) occurring on the Ballyloughan Road, Cookstown.	Partial disclosure.	12/12/2016	11/01/2017		Reg. 12(3) & 13: personal information.
DFI/2016-0319	Public representative	A copy of the Planning Appeals Commission report in respect of the public hearing on planning application C/2011/0459/F, Cam Burn Wind Farm, Craigmore Road, Garvagh, Coleraine, Co. Londonderry.	Granted in full.	14/12/2016	22/12/2016		
DFI/2016-0320	Solicitor	Details relating to the change of pedestrian crossing type outside Central Station, East Bridge Street, Belfast, from pelican to puffin crossing in 2013-2014, including: 1) the date of the change; 2) the reason for the change; 3) the factors considered in the decision to change the crossing type; and 4) the number of accidents in the three years prior to, and the period following, the change of crossing type.	Granted in full.	07/12/2016	09/01/2017		
DFI/2016-0321	Member of the public	Information relating to actions taken to address the potential impact of the A6 Toome to Castledawson scheme on Whooper Swans, including: 1) details of the Whooper Swan Working Group, and of any agreement between the Department and that group for potential funding; 2) the amount paid to environmental consultants for a) Randalstown to Toome; b) Toome to Castledawson; c) Toome bypass; and d) Whooper Swan studies/counts; 3) the number and costs of counts to date, and details of any projected counts; 4) the identity of their person(s) conducting the counts, and whether a member of the Whooper Swan Working Group; and 5) details of the academic study to be conducted, as agreed with RSPB as part of mitigation measures.	Partial disclosure.	15/12/2016	22/12/2016		Reg. 12(4)(b): manifestly unreasonable
DFI/2016-0322	Solicitor	Copies of all letters or reports held by Rivers Agency relating to flooding issues at lands situated at Derrynahone Road, Moira.	Partial disclosure.	19/12/2016	19/01/2017		Reg. 12(3) & 13: personal information.
DFI/2016-0323	Member of the public	Access to CCTV recordings, if held, of a Rivers Agency reconstruction (on 01 November 2016) of the inspection carried out on Saturday 05 December 2015 at a culvert and grille in the TransportNI depot at Moygashel, associated with the flooding of the Linen Green Centre in Moygashel.	Granted in full - some information not held.	16/12/2016	13/01/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2016-0325	Campaign group	Details of the Department's Information Technology team and infrastructure equipment, including: annual budget (2016-2018); storage vendor, model, capacity, installation date, estimated refresh date and cost; total number of IT staff; contact details; operating systems; use of desk virtualisation technologies; servers, etc.	Granted in full - some Information not held.	19/12/2016	18/01/2017		
DFI/2016-0326	Member of the public	Copies of correspondence from the applicant, the Department's customer charter and complaints escalation process, the policy on Penalty Charge Notice (PCN) penalties, and details of how revenue from PCNs is used/spent.	Granted in full.	07/12/2016	09/01/2017		
DFI/2016-0328	Business	Details and copies of all correspondence and information held in relation to a meeting between the Department for Infrastructure and the Neptune Group/Linen Green Management held during the week commencing 05 December 2016.	Granted in full - some Information not held.	20/12/2016	18/01/2017		
DFI/2016-0329	Public representative	Information regarding Penalty Charge Notices (PCNs) issued to business owners and suppliers, when loading or unloading at business premises in Belfast: 1) whether Dfi has a policy about issuing PCNs in such circumstances and 2), if so, a copy of this policy.	Granted in full.	21/12/2016	23/01/2017		
DFI/2016-0330	Member of the public	Information relating to the construction of the Roundabout on the A24 at the Temple Crossroads, including: 1) TransportNI procedures for road works/building work carried out in the vicinity of residential housing; 2) procedures for Structural Engineering reports and/or Risk Assessments Method Statements (RAMS) for such work; 3) copies of the Structural Engineers Report and/or Risk Assessments Method Statements (RAMS) completed before work commenced on the Saintfield Road at the side of 86 Carryduff Road; 4) details of all structural reports and/or RAMS completed before road works commenced near residential buildings in 2016; 5) the number of occasions where a structural report and/or RAMS were provided before work commenced in 2016; 6) the number of occasions where a structural report and/or RAMS was NOT provided before work commenced in 2016; 7) the date the road/building/drilling work started at the side of 86 Carryduff Road; 8) the schedules start date; 9) the date of any consultation regarding the start date, with the residents of 86 Carryduff Road; 10) the date of any impact assessment carried out in relation to the gable end of 86 Carryduff Road, prior to construction, and the results of this assessment.	Granted in full - some Information not held.	20/12/2016	20/01/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0001	Member of the public	Details of the number of times the Department has enforced the Regulation of Investigatory Powers Act 2000 in the last five years, broken down for each year.	Granted in full	03/01/2017	26/01/2017		
DFI/2017-0002	Member of the public	Details of the amount spent by the Department on providing Christmas parties in 2016.	Granted in full	29/12/2016	26/01/2017		
DFI/2017-0003	Business	A copy of the revised PAN/correspondence received by the Department, notifying the Department of changes of dates and venue of the public consultation events, relating to Dalradian Gold Limited's Proposal of Application Notice (PAN) - Proposed Curraghinalt gold mine and mine waste processing/storage facility at lands north of the Crockanboy Road, Co. Tyrone.	Partial disclosure.	05/01/2017	01/02/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0004	Member of the public	Details of: 1) the number of empty buildings, spaces or premises currently owned or run by the Department; 2) the number from 1 January 2011 to date; 3) the cost figures broken down by year; 4) the amount spent on maintaining these empty buildings, spaces or premises over the same period; 5) the length of time these buildings, spaces or premises have been vacant; 6) a list of these buildings, spaces or premises; 7) any plans for their use; and 8) if so, details of the plans.	Granted in full	19/01/2017	15/02/2017		
DFI/2017-0005	Member of the public	Details of any health risks associated with body worn video devices, as being introduced in DVA.	Granted in full	05/01/2017	20/01/2017		
DFI/2017-0006	Member of the public	Copies of all recorded material (electronic or otherwise) to and from Richard Pengelly which make reference to the Renewable Heat Incentive scheme	Information not Held	09/01/2017	11/01/2017		
DFI/2017-0007	Member of the public	Details of the numbers, average ages and length of service of permanent, temporary and agency staff employed in the Department, together with the details of the employment agencies used, including the number of staff provided and Departmental payments to each employment agency, from 2005-2016.	Granted in full - some information not held	09/01/2017	06/02/2017		
DFI/2017-0008	Solicitor	Copies of all information held in relation to any DfI Rivers actions regarding lowering or clearing a sheugh situated in the vicinity of the Derrynahone Road, Moira.	Partial disclosure.	05/01/2017	02/02/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0009	Member of the public	Job descriptions and annual salaries for Store Manager, A.O., Road Worker 2, and A.A. Grades, together with the last work reviews for these grades in Arvalee Stores, Omagh, for the period 2004-2016; and details of the applicant's grievance case and of all successful grievance cases in the last 12 years.	Partial disclosure.	23/12/2016	25/01/2017	s40: personal information.	
DFI/2017-0010	Campaign group	Details of the number of checks, each week, between the hours of 6pm and 11pm with regards to illegal parking in Newtownards.; including, if possible, a break down into individual areas.	Information not Held	10/01/2017	02/02/2017		
DFI/2017-0011	Business	Details of the numbers of trailers detained by DVA for more than 90 days, for not having an operator's licence, between January 2014 and January 2017.	Granted in full	10/01/2017	27/01/2017		
DFI/2017-0012	Campaign group	Details of the dates and times of any checks done regarding footpath access and obstructions in Newtownards for the last year; together with details of how any obstructions were dealt with, and any outcomes.	Granted in full	10/01/2017	09/02/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0013	Campaign group	Information about the Department's IT team and infrastructure equipment, including: 1) the IT Infrastructure Budget for 2016, 2017 & 2018; 2) storage vendor(s) and model used 3) the installation date of this storage; 4) the planned (or estimated) storage refresh date; 5) the estimated budget for the refresh; 6) the capacity of the storage data in TB; 7) the total number of IT staff; 8) a list and contact details for the IT SMT; 9) whether utilising desktop virtualisation technologies, and the number of users; 10) the backup software used; 11) the amount of data backed up in TB; 12) the number of servers; 13) the operating system(s) used; 14) the number of virtualised servers; 15) the percentage of the environment that is virtualised; 16) if IT work is outsourced, the contractors and contract start and end dates; 17) all IT re-sellers used, and the frameworks used for the release of tenders, etc.; 18) the approximate time spent managing IT systems (specifically storage) and carving out LUNs and/or Volumes per week in the unit of man hours. 19) all pain points that the IT teams, and DfI as a whole, experience with regard to the storage and usage of the virtualised workloads; and 20) how storage is connected, if via Fibre Channel, whether 10 GB Ethernet, or 1 GB ethernet.	Granted in full - some information not held	03/01/2017	18/01/2017		
DFI/2017-0014	Member of the public	Information held relating to the appointment of Non-Executive Directors to Warrenpoint Harbour Authority (WHA) in October 2016, including: 1) copies of all records relied on or drawn upon by the interview panel for the applicant; 2) for other candidates; 3) copies of all records relating to the selection of successful candidates; 4) the rationale for selection; 5) the number of suitable candidates; 6) confirmation of whether the Minister was informed of the gender imbalance on WHA; 7) why the imbalance was not addressed in the appointments for WHA; and 8) copies of any records relevant to the non-appointment of the applicant.	Partial disclosure.	12/01/2017	09/02/2017	s40: personal information.	
DFI/2017-0015	Campaign group	Details of the closure of the A20 Portaferry Road, Newtownards, from 5pm to midnight, between the Old Shore Road and Finlays Road, to facilitate filming; including the reason why, whether the Department received any remuneration for the closure from the film company and the legislation under which the road was closed. (Whatdotheyknow.com)	Information not Held	11/01/2017	08/02/2017		
DFI/2017-0016	Member of the public	Details of Anaerobic Digester (AD) Plants operating in Northern Ireland, including: 1) the number; 2) the number without a Waste Management License, Pollution Prevention & Control Certificate or Integrated Pollution Prevention & Control Permit, and those with a WML exemption; 3) the number granted planning permission without a completed Environmental Impact Assessment; 4) the quantity (tonnes) of green energy crops used in these plants; 5) the area (hectares) used to produce these crops; 6) the animal type and volume (tonnes) of animal waste used; 7) the value (kg) of animal waste Nitrogen and Phosphate used; 8) the number using animal waste only from their own farm; 9) the number using waste from multiple farms; 10) the number disposing of digestate only on their own farm; 11) the number disposing of it on multiple farms; 12) the area (hectares) used to dispose of digestate; 13) the value of Nitrogen and Phosphate produced as digestate; 14) the number of plant owners/landowners of plant locations subject to a pollution prosecution or Enforcement Order; 15) the type and frequency of environmental, public and animal health monitoring undertaken; 16) how to access copies of monitoring reports can be accessed; and 17) the number of plants without up to date monitoring.	Granted in full - some information not held	12/01/2017	09/02/2017		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2017-0017	Member of the public	A copy of the remuneration scales in relation to bonus schemes relating to Traffic Attendants.	Information not Held	22/12/2016	23/01/2017		
DFI/2017-0018	Member of the public	Details regarding all the Penalty Charge Notices that were issued at the zig-zag hazard line for the Pedestrian Crossing on Irish Green Street, on the eastern side where it meets Catherine Street (between McAtamney's Butchers to Supervalu), from 1st January to 31st December 2016.	Granted in full	16/01/2017	02/02/2017		
DFI/2017-0019	Solicitor	Details of any complaints made to the Department regarding flooding, and gully maintenance records, relating to the south bound lane of the A1, between the junctions of the Gowdystown Road and the Mount Ida Road.	Granted in full	10/01/2017	13/02/2017		
DFI/2017-0020	Member of the public	Details of the contracting company who completed roadworks in Bingham Street, Bangor, on 15 October 2014.	Granted in full	13/01/2017	07/02/2017		
DFI/2017-0021	Public representative	Details of amounts paid to subcontractors carrying out work under supervision by Ballykeel depot, including: 1) the total amount paid in the 2016 calendar year; and 2) the amounts spent in the 2016 calendar year for the following work: a) delivering salt piles in the countryside; b) cutting trees; & c) fixing street lights.	Information not Held	17/01/2017	14/02/2017		
DFI/2017-0022	Member of the public	Details of the total cost of the bridge replacement in Kilmore, Crossgar.	Granted in full - some information not held	17/01/2017	06/02/2017		
DFI/2017-0023	Member of the public	Copies of information held relating to Departmental discussions with Southern Regional College and their planners WYG Planning regarding their proposal to build a college campus at south lake Craigavon, including: 1) all Transport Assessments, Reports or Surveys carried out, with all outcomes reached; and 2) all correspondence with Southern Regional College, WYG Planning and Armagh City, Banbridge, Craigavon Council in relation to the proposed development (including all telephone calls, emails, letters, discussions in person).	Granted in full	12/01/2017	09/02/2017		
DFI/2017-0024	Member of the public	Information relating to a series of white markings, in engineering paint, on the pavements in Massey Green at the junction with Belmont Road, adjacent to the fences around ground occupied by Campbell College, including: 1) confirmation if made by DfI Roads staff; 2) copies of any assessments of the condition of the road and pavements that led to these markings being put in place; and 3) copies of any records relating to follow up action to be taken in respect of this section of pavement.	Granted in full	10/01/2017	07/02/2017		
DFI/2017-0025	Business	Details of the number of fixed penalties issued to UK and international HGVs for non-compliance with the HGV levy, in Northern Ireland.	Granted in full	19/01/2017	20/01/2017		
DFI/2017-0026	Public representative	Details of street lights in Northern Ireland including: 1) the number of lights for which DfI Roads is/was in a) 2010; & b) 2017; 2) details of whether any street lights are switched off for any period overnight and, if so, the number of lights involved; 3) details of whether any street lights are dimmed for any period overnight and, if so, the number of lights involved; 4) whether there are any plans to switch off or dim street lights in the future and, if so, a) the number & b) times; and 5) details of any savings achieved annually by switching off or dimming street lights for any period overnight.	Granted in full	23/01/2017	16/02/2017		
DFI/2017-0027	Media	A list of all planning applications that have been called in by the department between January 2006 and the end of December 2016; where possible, broken down by: year; planning application reference and subsequent decision taken and by whom.	Granted in full	20/01/2017	14/02/2017		
DFI/2017-0028	Member of the public	Copies of case law/adjudicators' decisions relating to the correct positioning of signage on the pavement advising drivers of bus lanes (in relation to a Penalty Charge Notice RS80339690).	Granted in full	23/01/2017	20/02/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0029	Campaign group	A copy of the Strategic Environmental Assessment (SEA) screen undertaken, together with any records held that provided supporting arguments for the decision that a SEA was not required, for the "Gas to the West" Planning Application LA08/2016/1382/F.	Information not Held	09/01/2017	30/01/2017		
DFI/2017-0030	Member of the public	Details of all personnel in DOE Planning Service, prior to the transfer of planning functions to the Councils, involved with planning applications reF: J/2004/0802/F and J/2007/0416/F.	Information not Held	17/01/2017	24/01/2017		
DFI/2017-0031	Media	Details of street/highway trees felled in Northern Ireland since 1 April 2010, including: 1) the number; 2) of these, the number protected by a Tree Preservation Order; 3) the number that were ancient/veteran trees; 4) the cost to fell street/highway trees in the period; 5) the number of trees felled because they were diseased, decayed, dying or dead; 6) the number felled because they were causing structural damage or an obstruction; 7) the number felled for other reasons, including details of the types of reasons; 8) the number that have been replaced, on-street; and 9) the number that have been replaced, off-street, in this period - i.e in woodlands/nature reserve, etc.	Granted in full - some information not held	23/01/2017	23/02/2017		
DFI/2017-0032	Member of the public	Information relating to Planning Application C/2013/0078/F (115, Edenbane Road Kilrea, BT51 5XG), including: 1) all correspondence between Alex Atwood and any Special Advisor, October 2012-July 2013; 2) and between Mark Durkan and any Special Advisor, July 2013-May 2016; 3) all records of meetings or telephone conversations between Mr Attwood and any Special Advisor, October 2012-July 2013; 4) and between Mr Durkan and any Special Advisor, July 2013-May 2016; 5) copies of any correspondence between any Special Advisor and John Dallat, Roisin Loftus, Maura Doherty, Charles Doherty, MKA Planning, Maura Fox, Shane Mathers, Fiona McCandless, any other person in DOE Planning Service, any other civil servant or private individual, October 2012-July 2013; 6) and July 2013-May 2016; and 7) any record of Mark Durkan, anyone in his Department, the SDLP, or Special Advisor commenting on or altering any proposed conditions attached to approval, January-April 2014, inclusive.	Granted in full	24/01/2017	21/02/2017		
DFI/2017-0033	Member of the public	Details held, in relation to the last DP General Service Board (IRC169178), in particular the number remaining on the NICS list/ yet to be posted; broken down by Department.	Granted in full	24/01/2017	21/02/2017		
DFI/2017-0034	Business	Information relating to a road accident on the Urney Road, Co. Tyrone, including: 1) a copy of the road maintenance policy relating to that road (including: details of the intended frequency of road safety inspections; how these inspections should be conducted; and the maximum time between identification of a defect and repairs being carried out); and 2) a copy of the road repair history for that road over the past year (including: dates of all safety inspections between 04/01/2016 to 04/03/2016; details of how safety inspections were undertaken e.g. walked or driven, speed of inspection vehicle etc.; details of all carriageway defects identified, with description, date and time; details of how DfI Roads handled these defects, repairs undertaken and the time between the identification of each defect and a repair being carried out).	Lapsed	23/01/2017			
DFI/2017-0035	Media	Details of the approval process for and construction of the A20 Newtownards Southern distributor, including copies of: a) the business plan for the proposal and/or any cost-benefit analysis; b) any ministerial communications regarding the project; c) any correspondence to the Minister's Private Office regarding the project; and d) any contracts with the developer, Castlebawn Limited.	Partial disclosure.	23/01/2017	16/02/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2017-0036	Media	Information relating to a review of parking enforcement deployment, including: 1) a list of the towns/villages/ cities/areas currently on the 'schedule for routine traffic attendant deployment'; 2. for each, list how often parking wardens are scheduled to attend (e.g. daily, once a month, etc); and 3) a copy of all correspondence sent and received internally and externally (redacted where appropriate if necessary) from November 21 to January 21, in relation to parking attendants and/or parking enforcement in Coalisland.	Partial disclosure.	25/01/2017	22/02/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0037	Member of the public	Information relating to parking Penalty Charge Notices issued in the Belfast City Council area in 2016, including: 1) the total number; 2) the number cancelled following a successful first challenge by the vehicle owner; and 3) the number of failed challenges that went to to the adjudicator and, of these, the percentage that were then successful.	Granted in full - some information not held	26/01/2017	22/02/2017		
DFI/2017-0038	Campaign group	Information relating to parking restrictions on Donegall Pass, including: 1) the date parking restrictions were changed from two hours (no return within one hour) to one hour (no return within two hours); 2) the date signage was changed to notify drivers of the new restrictions; 3) details of any additional efforts made to notify drivers of the changes and the time period; 4) the number of appeals of Penalty Charge Notice issued in Donegall Pass for Code 30 contraventions from 9 August 2016; 5) the number of these appeals made on the basis of ineffective or lack of notice regarding changes to restrictions in accordance with The Traffic Management (Northern Ireland) Order 2005; 6) the number of successful appeals; and 7) the steps taken by DfI Roads ensure that enforcement of the revised parking restrictions for Donegall Pass (Belfast) has been carried out in a fair and reasonable manner, in accordance with The Traffic Management (Northern Ireland) Order 2005.	Granted in full - some information not held	24/01/2017	21/02/2017		
DFI/2017-0039	Member of the public	A copy of the minutes of a meeting , held at Parliament Buildings on 16 June 2015, with the then DRD Minister, Danny Kennedy MLA, at which a planning application for a proposed caravan park, Craigahulliar, Portrush (Ref: C/2013/0097/F) was discussed.	Granted in full	23/01/2017	15/02/2017		
DFI/2017-0040	Public representative	Details of the number of OAP's in Northern Ireland issued with a Penalty Charge Notice for failing to fully display their Blue Badge, when parking in a disabled bay, in each of the past 3 years; together with a list of those urban areas, with comparable or smaller populations to Coalisland, where Traffic Attendants are deployed.	Granted in full - some information not held	30/01/2017	27/02/2017		
DFI/2017-0041	Member of the public	Details of any complaints made to the Department regarding a proposed disabled parking bay to the rear of an address at Pound Street, Irvinestown; together with details of how the Department defines "close" in determining that a parking space is normally available close to that address.	Granted in full	30/01/2017	01/02/2017		
DFI/2017-0042	Member of the public	Information relating to NICS Handbook 5.01 Assistance to Study - Adult Further Education (suspended for academic years 2015-2016 and 2016-2017), including: 1) the number of recipients in DfI (and DRD, prior to restructuring) and total amount spent for this scheme in academic years 2014-2015, 2015-2016 and 2016-2017; 2) the figures broken down by selection criteria (Handbook 5.01, 1.3 Selection Criteria for Assistance); and 3) if possible, the number of recipients and expenditure where students were not in their final year of study.	Granted in full	02/02/2017	27/02/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0043	Business	Information associated with an insurance claim for an incident on the Derry Road, Omagh, including: 1) a copy of the road maintenance standards, including frequency and type of inspections, and maximum periods between defect identification and repair; and 2) a copy of the road inspection and repair history for the last year, including dates of all inspections, type of inspection, details of defects identified and how the defects were dealt with.	Granted in full	03/02/2017	03/03/2017		
DFI/2017-0045	Member of the public	Information relating to a claim for vehicular damage on the Derrybard Road, Fintona, including: 1) a copy of your current road maintenance policy relating to that road (with details of the intended frequency of road safety inspections, how these inspections should be conducted and the maximum time between identification of a defect and repairs being carried out); and 2) a copy of the road repair history for the past year (dates of all safety inspections between 27/11/16 and 26/01/17 and details of: how safety inspections were undertaken; all carriageway defects identified - description of defect, date and time; and how DfI Roads handled these defects - repairs undertaken and time between the identification of defect and repair).	Withdrawn	06/02/2017			
DFI/2017-0046	Member of the public	The total number of vehicular and pedestrian accidents on the A27 Armagh Road, Newry (between the Fiveways roundabout and the junction with Canal Street and Barrack Street) in the two year period from July 2014 to July 2016.	Granted in full - some information not held	07/02/2017	10/02/2017		
DFI/2017-0047	Business	Copies of all information held regarding DfI Roads's recommendation regarding the retention of a free standing panel sign at the entrance to a housing development at lands 86m north east of No. 20 Crescent Link Road, Waterside, L'Derry (Planning ref: LA11/2016/0745/A), allegedly overturning an earlier recommendation, including details of the technical engineering factors considered and who, in DfI Roads, was responsible for the final recommendation.	Granted in full	30/01/2017	21/02/2017		
DFI/2017-0048	Campaign group	Details of Grade 5 recruitment since 2010, including: 1) the number of occasions the Department advertised for G5 positions, either in the Department or NDPBs/ALBs; 2) the essential and desirable criteria used to fulfil the positions; and 3) whether any advertised position required "no formal qualifications".	Granted in full	08/02/2017	08/03/2017		
DFI/2017-0049	Media	A list of the proposed legislation in development in the Department during the last Assembly mandate, up to 16 January 2017.	Granted in full	20/02/2017	10/03/2017		
DFI/2017-0050	Member of the public	The number of cars and coaches that have been issued with Penalty Charge Notices by Traffic Attendants, on behalf of the Department on the Causeway Road and Runkerry Road (adjacent to the Giant's Causeway), in each month since the beginning of 2016.	Granted in full - some information not held	08/02/2017	02/03/2017		
DFI/2017-0051	Member of the public	Copies of any information held regarding the erection of bollards at 6A Well Road, Warrenpoint, between 2010 and 2013.	Information not Held	06/02/2017	01/03/2017		
DFI/2017-0052	Campaign group	The amount spent by the Department, to date, on the cross border Narrow Water Bridge.	Granted in full	08/02/2017	03/03/2017		
DFI/2017-0055	Member of the public	A breakdown of taxi enforcement operations conducted on weekend nights, including locations, in 2016 and 2017 to date.	Partial disclosure.	09/02/2017	27/02/2017	s31: law enforcement & s38: health & safety.	
DFI/2017-0056	Member of the public	A copy of the Source of Danger notification received by the Department regarding the driving capabilities of the applicant.	Fully withheld	31/01/2017	10/02/2017	s40: personal information.	
DFI/2017-0057	Media	Copies of all correspondence between Mid-Ulster Council and the Department for Infrastructure relating to the roundabout at The Diamond, Magherafelt, from June 2016 to date.	Partial disclosure.	09/02/2017	28/02/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0058	Campaign group	Copies of any objections received by the Department as a result of the recent consultation on The Control of Traffic (Belfast City Centre) Order (Northern Ireland) 2017.	Partial disclosure.	14/02/2017	09/03/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0059	Business	Details of all correspondence from and to the department in the last 5 years, regarding a proposed bridge/crossing point of the Bann river at the Bannfoot/Maghery.	Partial disclosure.	15/02/2017	14/03/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0060	Member of the public	Information relating to DVA Enforcement, including: 1) the annual cost of upkeep, maintenance, lease etc. of weighbridge stations; 2) the annual number of days weighbridges are not used/used; 3) the number of vehicles inspected at weighbridges compared with those inspected elsewhere; 4) total annual expenditure on DVA enforcement; 5) the most recent statistics on HGVs stopped and inspected; 6) the most recent statistics on buses stopped and inspected; 7) the most recent statistics on private cars stopped and inspected; and 8) for 5-7 above, how many of these vehicle types were inspected at weighbridges compared with inspections elsewhere.	Granted in full - some information not held	16/02/2017	16/03/2017		
DFI/2017-0061	Business	Details of all planning applications 'called in' by the Department from 1 April 2015, including: 1) the application reference numbers; 2) dates called in; 3) the Department's reason(s) for each call in (issued to Council); and 4) the current status of these applications.	Granted in full	16/02/2017	16/03/2017		
DFI/2017-0062	Member of the public	Copies of the most recent versions of the Department's, covering the current financial year (or the most recent version and the date the current year's version will be published): 1) ICT Strategy (the future plan and strategy); 2) ICT Departmental Business Plan; 3) ICT Technical Strategy; 4) ICT Structure; 5) ICT Capital budgets and programmes; and 6) any other relevant records held. Together with details, including contact, of the ICT lead in the Department, and a link to the ICT Board.	Granted in full - some information not held	16/02/2017	01/03/2017		
DFI/2017-0063	Media	Details of the number of people in Northern Ireland currently holding a valid driving licence despite having received 12 or more points; together with a breakdown of how many points are on each licence in each case and, if possible, the reason why the licence remains valid.	Granted in full - some information not held	17/02/2017	20/03/2017		
DFI/2017-0064	Member of the public	Details of the compliance DVA compliance and roadside enforcement vehicles with current EU Regulations & Directives, including any mobile equipment used (e.g. mobile ramps/hoists for roadside inspection), together with frequencies and formats of inspections and servicing of equipment, and of the health & safety standards applied. Confirmation, also, of whether all vehicles are clearly visible and marked to keep the so that the public informed of those conducting roadside during enforcement inspections.	Granted in full	18/02/2017	16/03/2017		
DFI/2017-0065	Public representative	Copies of all correspondence sent to the Department by a third party that led to the Department exercising its powers under Article 17 of The Planning (General Development Procedure) Order (NI) 2015, in relation to two planning applications: S/2014/0910/F (lands north of Wellington Park and south of HMP Maghaberry) and LA05/2016/002/0 (lands at Comber Road, Dundonald, north of Comber Road, east of Millmount Road and south of the Comber Greenway).	Partial disclosure.	16/02/2017	16/03/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0066	Member of the public	The number of Penalty Charge Notices (PCNs) issued to vehicles using the bus lane in Donegall Square East to access Adelaide Street, together with the number of challenges against these PCNs.	Partial disclosure.	30/01/2017	27/02/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0068	Business	Copies of all correspondence between the Driver and Vehicle Agency (DVA) and Transport Regulation Unit (TRU), regarding a Lyons Transport trailer that was detained by DVA on the 12 September 2016.	Fully withheld	10/02/2017	06/03/2017	s31: law enforcement.	
DFI/2017-0069	Member of the public	A copy of the traffic survey report relating to Planning Application P/2013/0242/F, Watson's Road, Newry.	Granted in full	20/02/2017	20/03/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0070	Media	Details of correspondence associated with a 2015 email to DfI Roads staff, in each Division, involved as consultees in the planning process, regarding an expected surge in applications for poultry houses and ancillary works, by suppliers to Moy Park, including: 1) the 2015 email from John Irvine; 2) details of the times this email was viewed and/or altered on the TRIM system; and 3) any records held material relating to this matter (including correspondence with Moy Park or others) that prompted the email.	Granted in full - some information not held	21/02/2017	22/03/2017		
DFI/2017-0071	Member of the public	Information relating to proposed works on Church Road, Ballynure, Ballyclare (including the river diversion at, and around the Ballynure Water at Hillis Bridge), necessary as a result of the A8 dual carriageway scheme, including: 1) A3 copies of the detailed construction drawings ; 2) A3 copies of detailed as built drawings; 3) a copy of the relevant Road Safety Audit; and 4) copies of the departures in place for all field entrances opposite 25 Church Road.	Granted in full	21/02/2017	20/03/2017		
DFI/2017-0072	Member of the public	Information relating to the Cromac Street and Charlotte Street Car Parks, Belfast, including: 1) the number of parking bays as at 1 February 2017; 2) the number of Penalty Charge Notices (PCNs) issued in the 12 months, ended 31 January 2017, for vehicles "Not parked wholly within the markings of the bay/space"; and 3) the number of challenges and successful challenges received to PCNs issued for the reason, above.	Granted in full - some information not held	21/02/2017	15/03/2017		
DFI/2017-0073	Member of the public	The numbers of PCNs issued in Cromac Street Car Park for the parking contravention '(86) Not parked wholly within the markings of the bay/space', or equivalent under Article 5 of the Off-Street Parking Order (Northern Ireland) 2000, for each day from 01 January 2015 to date.	Granted in full	21/02/2017	14/03/2017		
DFI/2017-0074	Member of the public	Copies of the information held, including maps, that indicates to extent to which the street or parts of the street known as Upper Castle Park, Belfast is part of the adopted public road network.	Granted in full	20/02/2017	15/03/2017		
DFI/2017-0075	Member of the public	Copies of all records held, following the A6 Dual carriageway public enquiry, regarding the area of the proposed route and the green belt in the area.	Granted in full	24/02/2017	24/03/2017		
DFI/2017-0076	Member of the public	Copies of all files, data, surveys and correspondence between the applicant and DfI Rivers, Aecom, Fox Contracts etc. re: 42 Clara Park, Belfast, BT5 6FE	Partial disclosure.	22/02/2017	22/03/2017		Reg. 12(3) & 13: personal information
DFI/2017-0077	Member of the public	Information relating to the Voluntary Exit Scheme (VES) Appeals Procedures and correspondence relating to the applicant's appeal, etc., including: 1) the policy and procedure; 2) the relevant section of the policy that allowed the Appeals Panel make a decision without detailed notes; 3) details of all correspondence between DHR/TNI and any other body; 4) details of all correspondence with the Permanent Secretary; 5) details of all DHR input into the Post Project Evaluation report, particularly relating to appeals; and 6) the grade of each of the 3 members of staff who received an offer under VES, having submitted a request to retire.	Partial disclosure.	24/02/2017	27/03/2017	s40: personal information.	
DFI/2017-0078	Member of the public	Information regarding Staff Officer vacancies in the Department for Infrastructure, including: 1) the number on 09 May 2016, broken down by a) branch and b) location; 2) the number filled since 09 May 2016, broken down by a) branch and b) location; 3) the method used to fill each of the vacancies; 4) the current number, broken down by a) branch and b) location; and 5) the current number of staff on the DfI Staff Officer promotion list that remain unplaced, by tier.	Granted in full	24/02/2017	27/03/2017		
DFI/2017-0079	Solicitor	Details of any Freedom of Information or Environmental Information Regulations request received by the DfI Roads in respect of Dalradian Gold Limited, and a copy of any response.	Granted in full	13/02/2017	03/03/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0080	Solicitor	Copies of any information held relating to: 1) complaints received in and around 22 October 2014 relating to the road surface and 2) works/maintenance carried out on or around 20-22 October 2014 on the North bound lane of the M2 from Belfast to Mallusk, between the A2 exit slip road (Shore Road/Greencastle) and Junction 4 exit (Mallusk/Sandyknowes Roundabout).	Partial disclosure.	27/02/2017	03/03/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0081	Campaign group	Details of the number of parking fines issued in the Causeway Coast and Glens area for 2015 and 2016, including: the number that remain unpaid and the ten most common streets where parking fines were issued.	Granted in full	24/02/2017	27/03/2017		
DFI/2017-0082	Business	Copies of the current DfI Roads Road Maintenance Policy and details of all inspections carried out, defects identified and carriageway repairs on William Hill, Portaferry, between 20 December 2016 and 20 February 2017.	Granted in full	03/03/2017	19/04/2017		
DFI/2017-0083	Campaign group	Dates of any meetings or associated correspondence between P Maskey MP and the DfI Minister, or any DfI staff, relating to the proposed trial to allow taxis use the Belfast bus lanes, together with copies of all associated information held regarding the trial.	Partial disclosure.	01/03/2017	30/03/2017		Reg. 12(3) & 13: personal information; & Reg. 12(4)(e): internal communications.
DFI/2017-0084	Member of the public	Traffic data for Diamond Gardens, Finaghy, including: 1) the volume of traffic in 1 hour intervals over a 24 hour period prior to the implementation of the advisory 20mph zone in Finaghy (encompassing Diamond Gardens, marked by green rimmed 20mph signs); 2) the average speed of traffic in the same location, prior to implementation; 3) the volume of traffic in 1 hour intervals over a 24 hour period post implementation; and 4) the average speed of traffic in the same location post implementation.	Granted in full - some information not held	20/02/2017	14/03/2017		
DFI/2017-0085	Member of the public	Details of any DVLA request to DVA for historical vehicle records for two registration plates, XOI 726 and MOI 7677.	Granted in full	03/03/2017	07/03/2017		
DFI/2017-0086	Member of the public	Details of vesting orders in Northern Ireland, including 1) the number made in 2015 and 2016; 2) the number of public inquiries held in relation to vesting orders; 3) the average length of time to have a vesting order confirmed; and 4) the largest amount of land compulsorily acquired and the purpose of the vesting.	Granted in full	06/03/2017	16/03/2017		
DFI/2017-0087	Media	The number of successfully challenged Penalty Charge Notices in Northern Ireland (by area, Belfast, Newry, etc.), over the past 5 years, and, if possible the reasons for upholding the challenge.	Granted in full - some information not held	06/03/2017	04/04/2017		
DFI/2017-0088	Member of the public	Information relating to a challenge to a Penalty Charge Notice, issued at Railway Place, Coleraine, including: 1) the number of challenges to PCNs issued on 2 February 2017; 2) the number of PCNs issued on 8 February and 15 February 2017; 3) the parking machine assessment details supplied to the Department; and 4) all correspondence relating to the challenge.	Granted in full	02/03/2017	04/04/2017		
DFI/2017-0089	Public representative	A copy of any correspondence received relating to Ballygalget Road resurfacing, together with records of any other communications from constituents and/or political representatives (including telephone, in person, etc.).	Withdrawn	06/03/2017			
DFI/2017-0090	Member of the public	The number of Penalty Charge Notices (PCNs) issued to vehicles, in the past 6 months, parked on Alfred Street, Belfast, facing St. Malachy's Church and Parochial house, between 12.40 and 13.30, Monday to Saturday, inclusive.	Granted in full - some information not held	06/03/2017	09/03/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0091	Member of the public	Copies of all DAERA Marine Strategy and Licensing consultation responses to the Gaelectric proposal, planning application number LA02/2016/0006/F, referenced in a letter from Strategic Planning dated 24th January 2016 to the Applicant requesting further environmental information; together with details of the concerns raised by Gaelectric in telephone conversation with the Director of Strategic Planning Ms. Carole Ramsey on 9th January 2017, regarding the factual accuracy of meeting minutes held on the planning file, and a copy of any letter from Gaelectric arising from this conversation, and any corresponding notes.	Granted in full	07/03/2017	24/03/2017		
DFI/2017-0092	Member of the public	Details of any enforcement action taken against political parties since the NI Assembly Election in 2011 for breaches of the Planning (Control of Advertisements) Regulations due to election posters being left up after the proscribed 14 day period to remove these posters.	Granted in full	07/03/2017	05/04/2017		
DFI/2017-0093	Campaign group	Copies of all records relating to correspondence between DOE and Tamboran Resources between 1st November 2013 and 1st October 2014 regarding drilling of a stratigraphic borehole, part of Tamboran's work programme under its Petroleum Exploration Licence PL2/10; together with a detailed enumerated list of every document found.	Granted in full	09/03/2017	28/03/2017		
DFI/2017-0094	Campaign group	Details of the number of children under the age of three who have a blue parking badge in Northern Ireland.	Granted in full	09/03/2017	28/03/2017		
DFI/2017-0095	Business	Copies of any papers (including emails, telephone notes, internal memos, minutes of meetings or other documentation/submissions) made relating to the LA10/2016/0030/DETEIA and LA10/2016/0137/PAD files, associated with Dalradian Gold Ltd.'s Curraghinalt Gold Mine, since 17 November 2016.	Fully withheld	13/03/2017	10/04/2017		Reg. 12(4)(d): material in the course of completion or incomplete data; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0096	Solicitor	Copies of all records held relating to the assessment undertaken (in particular the Site Assessment Record, Need Assessment Scorecard, and accompanying location plan and general arrangement of site drawing) associated with a pedestrian crossing on the Derry Road, Strabane.	Partial disclosure.	14/03/2017	03/04/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0097	Business	Details of any planning work (internal investigations, advice sought from other government bodies, external consultancy, systems testing/development, etc.) carried out to understand the possible impact (modifications to existing and/or development of new IT systems, to enact any changes to government policy) of Brexit on IT systems operated by or behalf of DVA. Including: 1) details of any work carried out to date, and on which IT system(s); 2) any advice received, about ensuring IT systems are ready for Brexit, including estimated costs if available; and 3) whether such actions have been already undertaken, are planned or under consideration.	Granted in full	15/03/2017	22/03/2017		
DFI/2017-0098	Media	Copies of any communications, from January or February 2017 a) from the former Minister, setting out Ministerial priorities for the Department and b) from the Minister or Special Advisor to any Arms Length Bodies.	Granted in full	15/03/2017	12/04/2017		
DFI/2017-0099	Business	Details of any planning work (internal investigations, advice sought from other government bodies, external consultancy, systems testing/development, etc.) carried out to understand the possible impact (modifications to existing and/or development of new IT systems, to enact any changes to government policy) of Brexit on IT systems operated by or behalf of DfI. Including: 1) details of any work carried out to date, and on which IT system(s); 2) any advice received, about ensuring IT systems are ready for Brexit, including estimated costs if available; and 3) whether such actions have been already undertaken, are planned or under consideration.	Information not Held	14/03/2017	28/03/2017		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2017-0100	Member of the public	Details of the dates when painted markings on one side of a car parking space in Cromac Street Car Park (in which the applicant received a Penalty Charge Notice for parking contravention '(86) Not parked wholly within the markings of the bay/space' on 18 January 2017) were added and removed, following the date of the PCN; together with the dates on which PCNs were issued in that space for the same parking contravention.	Information not Held	16/03/2017	13/04/2017		
DFI/2017-0101	Media	Details of the numbers of PCNs issued for offences identified by each bus lane camera in Belfast since 01 April 2015; together with the revenue generated since that date, and the total revenue since the cameras became operational.	Granted in full	16/03/2017	12/04/2017		
DFI/2017-0102	Member of the public	Copies of any document relating to an estate/road called Holly Brook, Soldierstown Road, Aghalee, BT67 0GZ issued after 2007 and held by the Department for Infrastructure.	Granted in full	16/03/2017	13/04/2017		
DFI/2017-0103	Media	Copies of all reports, briefing papers, memos, correspondence (by post and email), diary entries and agenda listings relating to the Toome to Castledawson Whooper Swan Working Group held by the department (including legacy departments); together with a list of all meetings between department officials and representatives of the Toome to Castledawson Whooper Swan Working Group, and copies of all minutes of these meetings.	Partial disclosure.	20/03/2017	13/04/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0104	Media	Copies of all reports, briefing papers, memos, correspondence (by post and email), diary entries and agenda listings relating to dealings between the RSPB and the department (including legacy departments) concerning the proposed A6 route between Randalstown and Castledawson; together with a list of all meetings between department officials and representatives of the RSPB concerning the above, and copies of the minutes of all such meetings.	Partial disclosure.	20/03/2017	13/04/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0106	Member of the public	Details of carriageway defect/pothole repair in Northern Ireland, including: 1) whether repairs are carried out by DfI Roads staff and equipment, or contractors; 2) the amount paid to contractors for such repairs in 2014, 2015 and 2016; 3) details of how contractors tender for such contracts, and how often such contracts are put out to tender; 4) the total expenditure on carriageway defect/pothole repairs in 2015 and 2016; and 5) the total cost of compensation for vehicular damage as a result of carriageway defects in 2014 and 2015.	Granted in full - some information not held	21/03/2017	20/04/2017		
DFI/2017-0107	Public representative	The total number of Penalty Charge Notices (PCNs) issued in the Armagh City, Banbridge and Craigavon Borough Council area in the last two years.	Granted in full	16/03/2017	07/04/2017		
DFI/2017-0108	Member of the public	Copies of all records/communications where DfI Roads determine that a cul de sac is deemed to be "carriageway" or "highway", together with details and dates of any site visits to a property at The Maples, Bangor, in relation to hedging encroaching on the footpath and a subsequent letter from DfI Roads to the property owner regarding cutting back of this hedge.	Deleted	22/03/2017			
DFI/2017-0109	Member of the public	Details of how often the gullies and gratings on the Upper Newtownards Road, between Galway Drive and Ardcarne, have been repaired over the last four years, and of the cost of these repairs to the Department.	Granted in full	27/02/2017	27/03/2017		
DFI/2017-0110	Media	Details, in tabular format, of all meetings between the Department and representatives of Dalradian Gold, or related companies (e.g. third party firms, individuals and lobbyists) from 2014 to date, including location, date, and attendees; together with copies of all associated records held (minutes, agendas, briefing notes, memos, reports, etc.).	Granted in full - some information not held	24/03/2017	25/04/2017		
DFI/2017-0111	Member of the public	Details of the number of taxis (private and public) in Northern Ireland, together with associated enforcement statistics.	Granted in full	23/03/2017	11/04/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0112	Member of the public	A copy of the most recent survey and assessment carried out by DfI Roads, in relation to a requested pedestrian crossing on the Upper Malone Road near Bristow/Harberton park.	Granted in full	20/03/2017	13/04/2017		
DFI/2017-0113	Member of the public	Copies of all communications between the Department, the Old Bushmills Distillery and all other interested parties, regarding the expansion plans on the Haw Road, Bushmills.	Partial disclosure.	24/03/2017	25/04/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0114	Member of the public	Information relating to carriageway defects/potholes in Western Division, including: 1) the number outstanding as of 22 March 2017; 2) the numbers reported for each year from 01 January 2012 to 22 March 2017; and 3) the numbers of repairs carried out, for each year, over the same period.	Granted in full	27/03/2017	24/04/2017		
DFI/2017-0115	Business	Information relating to the Killough Road, Downpatrick, BT30, including: 1) a copy of the Department's road maintenance policy; and 2) a full copy of the road inspection and repair history for the past year, including dates of all inspections between 12 January and 12 March 2017, details of how inspections were conducted and defects handled.	Partial disclosure.	27/03/2017	26/04/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0117	Media	A breakdown, for each of the last 3 years, of the number of vehicular damage claims made against the Department arising from potholes in Northern Ireland, together with a breakdown of cost of each claim.	Partial disclosure.	29/03/2017	14/04/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0119	Campaign group	The names and addresses of all primary and secondary schools in Northern Ireland that are located 1) on; 2) within 75 metres of; and 3) between 75 and 150 metres of, roads carrying 10,000 or more vehicles per day, together with the value of the number of vehicles (for the most recently available year).	Information not Held	20/03/2017	18/04/2017		
DFI/2017-0121	Solicitor	Copies of maintenance and repair records for the Craigy Road, Saintfield, Ballynahinch, together with details of any complaints received regarding the road.	Partial disclosure.	31/03/2017	02/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0122	Member of the public	Details of how a complaint regarding flooding associated with a blocked field drain was received by DfI Rivers, together with details of those making the complaint, and details of the date, time and all attendees of the subsequent site meeting.	Partial disclosure.	30/03/2017	11/04/2017	s40: personal information.	
DFI/2017-0123	Media	Details of all meetings involving department officials (including legacy departments) and representative of the Whooper Swan Working Group (WSWG) and the Irish Whooper Swan Study Group (IWSSG) since 2003 (to include dates and locations of meetings and lists of attendees).	Partial disclosure.	20/03/2017	13/04/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0124	Media	Copies of all reports, briefing papers, memos, correspondence (by post and email), diary entries, agenda listings and meeting minutes relating to the Irish Whooper Swan Study Group held by the department (including legacy departments).	Partial disclosure.	20/03/2017	13/04/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0125	Campaign group	Details of the number of off-street a) pay and display and b) free parking spaces (at the time responsibility transferred to the Councils) and on-street c) pay and display and d) free parking spaces within Ballynahinch, Castlewellan, Comber, Donaghadee, Newcastle and Warrenpoint town centres.	Granted in full - some information not held	31/03/2017	03/05/2017		
DFI/2017-0126	Member of the public	Copies of all correspondence (email, letters, telephone conversations, meetings etc) in relation to Planning Application LA03/2015/0234/F, between the applicant (RPS, Elgin Energy) and 3rd parties and the planning department from 17/06/2015 to date - excluding any information already on the planning portal.	Granted in full	03/04/2017	13/04/2017		
DFI/2017-0127	Business	Copies of all information held relating to the area surrounding a property on the Loughmallon Road, Pomeroy (associated with NIE Networks cable laying).	Partial disclosure.	28/03/2017	27/04/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0128	Member of the public	A copy of the discharge consent letter issued in relation to a development on the Creenagh Bridge Road, Dungannon, Co. Tyrone.	Partial disclosure.	05/04/2017	14/04/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0129	Business	An official copy of the Transport Regulation Unit hearing, regarding ownership of a trailer, of 21 March 2017 (ref 15DET042).	Granted in full - some information not held	21/03/2017	06/04/2017		
DFI/2017-0131	Business	Details of all consented applications for consent to discharge to a watercourse (affecting U3708D Meadowbank Stream and U3716 Silver Stream) post 2012 in the vicinity of the area request; and in particular associated with the A2 Shore Road widening scheme, Greenisland. To include location of discharge and consented rate, as well as any information in relation to attenuation required.	Partial disclosure.	03/04/2017	04/05/2017		Reg. 12(3) & 12: personal information.
DFI/2017-0132	Media	Details of spending on social media advertising/promoted posts, and the preference settings chosen to target certain internet users, for each year from 2014 to 2016, including: 1) The amount spent on social media advertising, and a breakdown of this by each different ad campaign; and 2) For each advertising campaign: a) the reason for the campaign, and launch and end dates; b) copies of the social media posts promoted as part of each campaign; c) the social media sites used (e.g. Facebook, Twitter); and d) for each site used, details of the settings chosen to help target ads at the desired viewers (e.g. location settings chosen, age ranges, likes and dislikes, etc).	Granted in full	07/04/2017	23/05/2017		
DFI/2017-0133	Business	A copy of all inspection records and notices served in the 12 months prior to 9 June 2016 for outside Hazelwood College, 70 Whitewell Road, Newtownabbey, BT36 7ES.	Granted in full	07/04/2017	12/05/2017		
DFI/2017-0134	Public representative	Information relating to allegations regarding enforcement activity by DVA and Traffic Attendants against the applicant.	Granted in full - some information not held	05/04/2017	05/05/2017		
DFI/2017-0135	Member of the public	Details of the consultation period before and after planning was granted (LA08/2016/1328/F) for installation of a gas pipeline along the Crevenagh Road, Omagh, together with details of ground work carried out, and of all contractors and consultants involved in the scheme.	Granted in full - some information not held	10/04/2017	11/05/2017		
DFI/2017-0136	Member of the public	Copies of any correspondence between the Permanent Secretary of your Department and the following since 2nd March 2017: (i) political parties, and (ii) individuals representing political parties.	Lapsed	10/04/2017			
DFI/2017-0137	Public representative	A copy of any Schedule 6 agreement in relation to extension of a property over a culverted watercourse at Victoria Rise, Carrickfergus, or of the approved plans.	Partial disclosure.	13/04/2017	14/04/2017		Reg. 12(3) & 13: personal information
DFI/2017-0138	Member of the public	Access arrangements to view copies of all correspondence (email, letters, telephone conversations, meetings etc) in relation to Planning Application LA03/2015/0234/F, between the applicant (RPS, Elgin Energy) and 3rd parties and the planning department from 17/06/2015 to date - excluding any information already on the planning portal - not EIR	Invalid	13/04/2017			
DFI/2017-0139	Member of the public	Copies of all correspondence between the DfI Rivers and the owners of: 1) Hyde Park Dam; and 2) Boghill Dam, together with details of the date of the most recent Engineering Surveys, together with copies, for each dam.	Partial disclosure.	13/04/2017	16/05/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(a): adverse effect on international relations, defence, security or public safety.
DFI/2017-0140	Campaign group	Information relating to replacement tree planting project in the Holylands area of Belfast, including: 1) the total number planted in the last 10 years; 2) the number planted each year; 3) copies of all external correspondence held regarding the proposed scheme; 4) copies of all internal correspondence regarding the proposed scheme; and 5) confirmation of whether tree replacement is planned for College Park Avenue (as the old trees have been removed recently), together with the costs associated with any replacement.	Granted in full - some information not held	06/04/2017	09/05/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0141	Solicitor	Copies of all responses to the consultation on the Review of Permitted Development Rights for Mineral Exploration (08 December 2016-03 February 2017) submitted to the Department.	Partial disclosure.	20/04/2017	19/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0142	Member of the public	Information relating to the road works on the Junction 5 M2/A57 slip road exit (Templepatrick), including: 1) whether the work was necessary; 2) the cost; 3) the identity of the person who authorised the work; 4) details of any local consultation; 5) confirmation of whether the designer of the new layout will be held responsible for any future accidents; 6) the reasoning for the removal of a grass area and creation of a wide footpath; and 7) why money was not spent on road surface improvements on the Lylehill road.	Granted in full	24/04/2017	23/05/2017		
DFI/2017-0143	Media	A breakdown of the numbers of PCNs issued and revenues generated for offences identified by each bus lane camera in Belfast from 01 April 2016 to 31 March 2017.	Granted in full - some information not held	18/04/2017	11/05/2017		
DFI/2017-0144	Member of the public	Information held by the Department relating to an area of land, adjacent to a property at 70 Larne Road, Ballynure, as part of the A8 Larne to Belfast dual carriageway scheme, including: details and copies of any surveys conducted by or for the Department, together with any other relevant technical information, copies of maps/plans showing survey levels and any photographs held.	Granted in full	14/04/2017	11/05/2017		
DFI/2017-0145	Solicitor	Copies of street lighting maintenance records, and any documentation relating to work carried out on street lighting, at Stream Street, Downpatrick, Co. Down for the six months prior to, and after, 31 December 2015.	Partial disclosure.	21/04/2017	16/05/2017	s40: personal information.	
DFI/2017-0146	Public representative	Details of parking enforcement in the Holylands area in 2016-2017, including 1) the number of Penalty Charge Notices issued; 2) the number appealed; 3) the number of successful appeals; 4) the number of appeals on the basis of being a resident; and 5) the number of appeals that were successful on that basis.	Granted in full - some information not held	25/04/2017	24/05/2017		
DFI/2017-0147	Member of the public	A copy of the outcome or reports of any survey undertaken in relation to Straid Dam, nr. Ballynure in the last ten years, particularly those in relation to safety.	Pending	25/04/2017	24/05/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(a): international relations, defence, national security or public safety.
DFI/2017-0148	Public representative	Copies of all communications in relation to the Munmurry and Snowhill directional road signs, on the A4 between Enniskillen and Fivemiletown, that were removed by Transport NI without consultation or Rural proofing their actions.	Partial disclosure.	27/04/2017	15/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0150	Solicitor	A copy of the complaint received by DfI Rivers regarding flooding of land at Ballyloughan Road, Moneymore, following drainage works carried out by a landowner.	Fully withheld	19/04/2017	10/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0151	Solicitor	Copies of any correspondence, internal memoranda, emails or reports held by the Department relating to any request made or consideration given under section 29 of the Planning Act (NI) 2011, in relation to Planning Application LA01/2016/1328/F, being considered by Causeway Coast and Glens Borough Council.	Partial disclosure.	03/05/2017	30/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0152	Member of the public	Copies of DfI Roads Parking Enforcement Processing Unit's 1) escalation procedures; 2) staff training manual; 3) staff disciplinary protocol; 4) details of failed parking convictions in the courts; 5) staff disciplinary procedures/retraining arising from applicant's complaints; and 6) all data relating to the complaint since previous correspondence.	Granted in full - some information not held	28/04/2017	26/05/2017		
DFI/2017-0153	Member of the public	Details of any ecological survey carried out regarding the likely impact of the introduction of new street lighting at Cullycapple Park, Aghadowey.	Granted in full	08/05/2017	16/05/2017		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2017-0154	Media	A copy of a letter sent to the Department for Infrastructure from Jim Allister MLA on March 27, 2017 suggesting that the Department give consideration to calling in planning application LA01/2016/1328/ F for a departmental decision.	Partial disclosure.	09/05/2017	30/05/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0155	Member of the public	Copies of all information held by DfI Roads relating to Carrowdore Road, Ballyboley, Greyabbey, with particular reference to sightlines and road safety.	Granted in full - some information not held	08/05/2017	06/06/2017		
DFI/2017-0156	Media	Information relating to the passenger-only reserve ferry for the Strangford Ferry service, including: 1) the cost of the vessel; 2) the date of purchase; 3) the length of time it has been moored in Strangford/Portaferry; 4) the number of passenger trips it has made; and 5) the number of paying passengers it has carried.	Granted in full	08/05/2017	15/05/2017		
DFI/2017-0157	Member of the public	Copies of 1) Planning Application X/1974/0586 or X/586/74 or X/0586/74 for quarrying at Fishquarter; 2) The refusal notice for the above application; 3) Planning Minerals File PM 77/92; and 4) Confirmation of how the above mentioned Planning application was forwarded on 19/04/2017 to A&ND Borough Council Planning. Who is was forwarded to and who initiated the process.	Granted in full - some information not held	04/05/2017	02/06/2017		
DFI/2017-0158	Public representative	Information relating to Penalty Charge Notices issued in the Armagh City, Banbridge and Craigavon Council area, including: 1) a statistical breakdown of PCNs, 2014-May 2017 by geographical area; 2) specific information (date, time, location, etc.) of PCNs issued in the Council area over the last 12 months; 3) details of revenue generated by PCNs in (a) Armagh, (b) Banbridge and (c) Craigavon in each of the past two years; 4) any information relating to rewards/bonuses/ contracts for Traffic Attendants per area per year; 5) the numbers of PCNs issued in Armagh City on each of the public and bank holidays in the last 12 months; and 6) the number and details of all PCNs issued in the Armagh area, but overturned on appeal, in the last 12 months.	Partial disclosure.	11/05/2017	09/06/2017		Reg. 12(5)(a): international relations, defence, national security or public safety.
DFI/2017-0160	Solicitor	Information relating to the Craigy Road, Saintfield, Ballynahinch, BT24 7BZ, including: 1) all information held in relation to a complaint (no E1604846); 2) all information held in relation to any investigations or remedial works carried out on this section of the Craigy Road on or after the above incident; and 3) a copy of the inspection records for this section of the Craigy Road from January 2015.	Partial disclosure.	16/05/2017	12/06/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0161	Business	Information relating to potholes in Northern Ireland for each year 2014-206 and 2017 to date, broken down by year, including: 1) the number reported; 2) the minimum depth and width (in inches or cm) in order for a defect to be recorded as a pothole; 3) the number of potholes repaired; 4) the amount spent on repairing potholes; and 5) the amount spent paying compensation to claimants alleging vehicle damage caused by potholes/damaged road surfaces.	Granted in full - some information not held	15/05/2017	30/05/2017		
DFI/2017-0162	Member of the public	Copies of data for planning applications which meet the following criteria: 1) applications with the key word "Mill" in the application title; 2) application timeline will cover any of these received in the past 5 years; 3) the outcome or status of each application; 4) time taken for application to be decided; and 5) the Planning Council and ward area of application.	Granted in full	18/05/2017	15/06/2017		
DFI/2017-0163	Member of the public	Information relating to the works to be undertaken to address the weight limit on Ardtrea Bridge, Lisnahall Road, including: 1) details of the projected timescales of the works, together with associated projected costs of this project; and 2) details of the costs associated with maintaining the diversion from the Ardtrea Bridge, via the Ballynargan Road for the projected duration of the diversion.	Granted in full - some information not held	18/05/2017	19/06/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0164	Campaign group	Information on the DRD/DfI Cycling Unit at the end of each financial year from 2013-14 to 2016-17, to include: 1) official title of unit; 2) staff complement; 3) broad areas of policy/operational responsibility (including additional taken on during the year); and 4) resource and capital budgets.	Granted in full	16/05/2017	08/06/2017		
DFI/2017-0165	Business	Copies of the following information relating to the design of the DRD Roads Service road/junction improvement scheme carried out on the A23 Ballygowan Road at Manse Road, completed in 2001: 1) a general arrangement plan of the entire scheme (1:500); and 2) a full record of all departures and relaxations from standard that were processed for the scheme during the design process.	Granted in full - some information not held	19/05/2017	06/06/2017		
DFI/2017-0166	Public representative	Details of the contractor responsible for gully cleaning in Eastern Division, the format of the contract and payments made, together with details of how gullies are inspected.	Granted in full	18/05/2017	16/06/2017		
DFI/2017-0167	Member of the public	Information in relation to a claim made against the Department for damage associated with works carried out by a contractor on its behalf, including: 1) a copy of the Department's process/procedure for specifying, monitoring and confirming completion of works by contractors; 2) a copy of the Department's compliance and monitoring procedures for such works including how noncompliance is managed; 3) in the case of the specific defect associated with the claim, a copy of the works order issued to the contractor and the confirmation that the works were completed satisfactorily; 4) copies of all correspondence concerning the specific defect, 17 February 2017 to 15 May 2017; and 5) a copy of the details that were passed to Colas (as stated in the Claims Unit letter of 15 May 2017).	Granted in full	22/05/2017	16/06/2017		
DFI/2017-0168	Member of the public	Information relating to dualling schemes on the A6, in the vicinity of Lough Neagh, including: copies of 1) the Whooper Swan Working Group (WSWG) for March and April 2017; 2) any correspondence between WSWG and NIE regarding NIE infrastructure; 3) the ecology and nature conservation section of the July 2005 "Study of Approved Route Options - A6 Randalstown to Castledawson" report produced by Spouncer Associates; 4) the Departmental Statement; 5) the Environmental Statement for the Toome Bypass; 6) correspondence with RSPB regarding agreed habitat measures for the Toome Bypass; 7) evidence of assessment of in combination effects of Toome Business Park; 8) communications with DAERA and CNCC re: Habitats Directive Appropriate assessments; and 9) whether the appointed contractor has submitted a Construction Environmental Plan for agreement.	Granted in full - some information not held	22/05/2017	25/05/2017		
DFI/2017-0169	Business	A copy of the report on which DfI Rivers based their decision to advise the Planning Authority that a Drainage Assessment was necessary for 26-27 North Street, Ballycastle.	Partial disclosure.	11/05/2017	30/05/2017		Reg. 12(3) & 13: personal information
DFI/2017-0170	Member of the public	Details of the number of bus lane infringement Penalty Charge Numbers issued at Central Station since 01 April 2017.	Granted in full	16/05/2017	14/06/2017		
DFI/2017-0171	Campaign group	The numbers of a) pay and display and b) free parking spaces in the town centres of Ballynahinch, Castlewellan, Comber, Donaghadee, Newcastle, and Warrenpoint in March 2015.	Granted in full	17/05/2017	15/06/2017		
DFI/2017-0172	Member of the public	Information held in relation to the use of powers contained in Section 29 of the Planning Act (Northern Ireland) 2011 including: 1) the number of times these powers have been exercised; 2) details of the specific applications where these powers have been used or considered; 3) copies of any guidance on how these powers should be exercised; and 4) any emails/ correspondence/submissions in relation to 2 above.	Partial disclosure.	22/05/2017	21/06/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0173	Business	Information relating to the Department's actions in relation to illegal roadside advertising signage, including: 1) actions taken against the Garden Show and the Countrysports Fair in each of the last 4 years; and 2) and copies of all related communications.	Partial disclosure.	19/05/2017	13/06/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0174	Member of the public	Information in relation to communications between OFMDFM and the DOE Minister, or any Departmental staff or advisers, in relation to a planning application (C/2013/0078/F) at 115 Edenbane Road, Kilrea, BT51 5XG, including: 1) copies of all correspondence, from October 2012 to July 2013, between OFMDFM and Alex Attwood; 2) copies of all correspondence, from July 2013 to May 2016, between OFMDFM and Mark Durkan; 3) records of any meetings or telephone conversations, from October 2012 to July 2013, between OFMDFM and Alex Attwood; 4) records of any meetings or telephone conversations, from July 2013 to May 2016, between OFMDFM and Mark Durkan; 5) copies of all correspondence, from February 2015 to May 2016, between OFMDFM and Mark Durkan concerning a potential breach of the Ministerial Code of Conduct associated with the application; and 6) records of any meetings or telephone conversations, from February 2015 to May 2016, between OFMDFM and Mark Durkan concerning a potential breach of the Ministerial Code of Conduct associated with the application.	Granted in full	26/05/2017	26/06/2017		
DFI/2017-0175	Campaign group	Information relating to the Department's land or property purchases and disposals in Belfast, by constituency over the last 10 years, including: 1) details of any lands/property purchased and the purchase date; 2) details of any lands/property sold and the sale date; 3) the cost or profit for each and the dimension of each (hectares/acres/m ²); 4) details of the vendor or purchaser in each case; 5) the purpose of the purchase or sale; 6) the current use of the lands/property; and 7) confirmation of whether the lands/property remain under Departmental/public control.	Granted in full - some information not held	19/05/2017	15/06/2017		
DFI/2017-0176	Campaign group	Information relating to planning applications (L/2013/0525/F and L/2013/0524/F) for Cleggan Quarry, Belcoo, including: 1) confirmation of whether Ministerial sign off was required; 2) if so, confirmation of who requested the signoff; 3) the Minister and the date of any sign off; 4) reason for the request for Ministerial sign off and copies of all associated correspondence; and 5) confirmation of whether Ministerial sign off is required for all applications granted by Strategic Planning Division, together with copies of any documents that describe the process around Ministerial sign off of applications.	Partial disclosure.	26/05/2017	23/06/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0177	Member of the public	Information relating to DfI advice, in line with the Habitats Regulations 1995, on quarrying and mineral extraction permissions in the Ards and North Down Borough Council area, including 1) details of any advice to the Council Planners on reviewing extant permissions; 2) confirmation of whether DfI has directed or advised the Council Planners to review extant permissions; 3) or whether the Department has advised any Councils to review permissions; 4) the date of any advice and a copy; 5) confirmation of whether Councils are required to review permissions; 6) if not, outline the reasons allowing non-review of permissions; 7) whether DfI compiled a list of extant permissions requiring review; 8) the date compiled and a copy of any list; 9) confirmation of the lawfulness of permissions granted to operators to resume operation without review; 10) whether DfI presented Ards and North Down Planning Department with a list of permissions for review; 11) whether DfI reviewed the A&NDBC determination on quarrying permission for Fishquarter Quarry; 12) the date of the review; 13) whether the review upheld the original determination; 14) the reasons DfI (and DOE) repeatedly delayed enactment of Renewal of Old Mineral Permissions (ROMPs) legislation; and 15) details of any lobbying of DfI/DOE to delay enactment of ROMPs legislation.	Granted in full	30/05/2017	27/06/2017		
DFI/2017-0178	Campaign group	Copies of all communication both oral and written between the Department and all consultees working on behalf of Juno Planning/The Old Bushmill's Distillery with regard to planning application LA01/2017/0280/F.	Information not Held	26/05/2017	21/06/2017		
DFI/2017-0179	Business	Information relating to a claim for vehicular damage at the Belfast Road, Antrim, on 17 May 2014, including copies of: 1) the road maintenance policy, including frequency of inspections, how carried out, and time between defect identification and repair; and 2) the road repair history, including dates of inspections between 13 March and 13 May 2017, details of how they were undertaken, all defects identified, description, date and time, and details of how the defects were handled.	Lapsed	30/05/2017			
DFI/2017-0180	Member of the public	A breakdown of Visibility Splays, X and Y distances recommended by TransportNI over the last 12 month period and also the 12 month period before that, for each of the Council areas in Northern Ireland.	Granted in full - some information not held	16/05/2017	12/06/2017		
DFI/2017-0181	Solicitor	Data and statistics outlining the number of occasions when Driving Instructors' ADI Registration have been considered after conviction of criminal offences, outlining, in each case, the nature of the offence, over the last 10 years.	Fully withheld	30/05/2017	27/06/2017	s40: personal information.	
DFI/2017-0183	Campaign group	Confirmation of whether the Department's records show College Park, Belfast (from the entrance to Botanic Gardens, leading to Botanic Avenue) as having been abandoned, or whether it remains within the public road network.	Granted in full	27/05/2017	20/06/2017		
DFI/2017-0184	Member of the public	Information relating to an uneven surface (marked by white paint) on the footpath on the Dixon Road, Bangor, associated with a fall on 03 June 2017, including: 1) the identity of the person that identified the hazard; 2) the person who identified the area as needing remedial attention; 3) the date the problem was identified; 4) the date the uneven footpath was marked; and 5) the proposed resolution.	Granted in full	07/06/2017	23/06/2017		
DFI/2017-0185	Solicitor	Copies of any additional correspondence (not provided in relation to an ongoing court case) between DfI Rivers and a named individual in relation to a pedestrian footbridge over the Coalisland Canal in the Townland of Derrytresk.	Partial disclosure.	05/05/2017	19/06/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0186	Campaign group	Information relating to penalty points issued to motorists in Co. Derry, including a breakdown, by number of points, of those who currently have 12 or more penalty points on their licence, together with the number of those with valid licences, despite having 12 penalty points or more.	Granted in full	24/04/2017	09/06/2017		
DFI/2017-0187	Media	Information relating to concerns raised and actions taken by the Department in relation to the execution of planning functions by Councils, since the transfer of these functions in April 2015, including: 1) details of dates, concerns, actions and format of communication; and 2) copies of any correspondence relating to concerns raised.	Fully withheld	07/06/2017	04/07/2017		Reg. 12(4)(b): manifestly unreasonable.
DFI/2017-0188	Solicitor	Copies of any and all consultation documents regarding road works on the Ballymena to Ballymoney Road carried out over the last 2 years.	Partial disclosure.	15/06/2017	11/07/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0189	Public representative	Information relating to Tyrone Sand & Gravel Ltd.'s planning application J/2011/0272/F for a site on the Old Bridge Road, Victoria Bridge, Strabane, including: 1) the date the Department first became aware the application was retrospective; 2) the date the Department became aware of potential prejudice to the line of the proposed A5 dual carriageway scheme; 3) whether SPD met with the operator when unauthorised extractions were taking place; 4) confirmation whether SPD agreed to any unauthorised extraction; 5) details of the period when unauthorised extraction was permitted to take place without formal enforcement action by SPD; 6) details of any enforcement notices issued; and 7) details of any stop notices issued.	Granted in full - some information not held	12/06/2017	11/07/2017		
DFI/2017-0190	Member of the public	Copies of records relating to DfI Roads' recommendation that the sight lines associated with planning application LA/06/2015/0881/O, Carrowdore Road, Ballyboley, Greyabbey, were acceptable.	Granted in full	13/06/2017	10/07/2017		
DFI/2017-0191	Media	A breakdown of all gifts offered to the DRD/DfI Minister between June 2015 and June 2017, including: 1) dates; 2) name of Minister(s); 3) those offering gifts; 4) description of gifts; 5) reason for offer; 6) estimated/actual value; and 7) gift accepted/declined/returned.	Granted in full	14/06/2017	28/06/2017		
DFI/2017-0192	Member of the public	A copy of the PAC Report regarding the A5 Western Transport Corridor.	Fully withheld	12/06/2017	06/07/2017		Reg. 12(4)(e): internal communications.
DFI/2017-0193	Member of the public	Copies of information relating to Battery Road and Ardboe Road, Moortown (Cookstown Section) for the last 10 years, including: 1) a map including road numbers; 2) the categories and traffic flows; 3) the inspection frequencies for each; 4) copies of all documents held relating to any concerns/reports of speeding; 5) copies of an documents relating to how the Department arrived at the estimated traffic flow on the roads; and 6) copies of all automated traffic counts, the most recent of which were carried out within the last few months and the reasons for the counts being undertaken.	Granted in full	13/06/2017	03/07/2017		
DFI/2017-0194	Business	Information relating to on street car parking in Belfast, including: 1) the number of spaces; 2) the number of free spaces; 3) the number of free spaces set aside for low emissions vehicles; 4) the lowest and highest cost of a twenty minute parking event, and details of the locations; 5) the lowest and highest cost of a one hour parking event, and details of the location; 6) the annual income generated for the most recent two year period for which there are records; and 7) the annual income generated from Penalty Charge Notices for the same period.	Granted in full - some information not held	16/06/2017	10/07/2017		
DFI/2017-0195	Solicitor	Copies of all applications made to DfI Rivers in respect of the Mill and tail race at McConville's Flax Mill, Ballyvicknakelly, Dromore, Co.Down.	Partial disclosure.	19/06/2017	07/07/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0196	Media	Information relating to proposals for a tunnel/bridge between Northern Ireland and Scotland, including: 1) copies of any research/reports produced since January 1, 2015; 2) the cost of any research; 3) copies of any correspondence to the Department/Minister relating to the proposal; and 4) copies of any correspondence between Departmental officials or the Minister and the Scottish Government relating to the proposal.	Partial disclosure.	19/06/2017	10/07/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0198	Member of the public	A copy of the annual report presented by DfI Roads to Lisburn and Castlereagh Council on 14 June 2017.	Granted in full	19/06/2017	23/06/2017		
DFI/2017-0199	Business	Details of the Schedule 6 consents granted, since 2006, together with copies of any associated maps, at lands off Ramoan Road/Whitepark Road/Novally Road, Ballycastle.	Partial disclosure.	20/06/2017	17/07/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0200	Member of the public	The number of Penalty Charge Notices (PCNs) issued by PEU in the Cadogan Street/Stranmillis Embankment area in the three months to 8 March 2017.	Granted in full	09/03/2017	30/06/2017		
DFI/2017-0201	Business	Copies of all information held (particularly in relation to rivers/watercourses/flood risk) regarding two site locations on the Iniscarn Road, between Moneymore and Desertmartin.	Withdrawn	21/06/2017			
DFI/2017-0202	Media	Details of: 1) the number of DfI frontline staff that can communicate in British Sign Language; and 2) the facilities in place for communicating with deaf people.	Granted in full	23/06/2017	24/07/2017		
DFI/2017-0203	Business	Information relating to a carriageway defect on the Hillsborough Road, near Hanna's Cross, BT8 8HT, including: 1) a copy of the current road maintenance policy, including details of: a) the intended frequency of road safety inspections; b) how they should be conducted; and c) the maximum time between defect identification and repair; and 2) a copy of the road repair history for over the past year, including: a) dates of all safety inspections 05/04/2017 - 05/06/2017; b) how safety inspections were undertaken; c) all carriageway defects identified, with description, date and time; and d) how these defects were handled, what repairs were undertaken and the time between identification and repair of each defect.	Granted in full	26/06/2017	24/07/2017		
DFI/2017-0204	Member of the public	Information relating to alleged 1967 planning permission at Fish Quarter Quarry, Coulter's Hill Lane, Kircubbin, including: 1) a copy of the request to DfI, and date received, from Ards & North Down Borough Council about the alleged planning permission; 2) copies of any correspondence issued to the Council, with confirmation of the dates; 3) confirmation of whether DfI holds the original alleged planning permission, or a copy (and, if so, its status); and 4) confirmation of if and when the file (PM 77/092) transferred to the Council (or confirmation of status of file, extant or destroyed, with reason).	Granted in full - some information not held	28/06/2017	06/07/2017		
DFI/2017-0205	Media	Copies of all documents held by the Department, from March 2017 to 16 June 2017, that make reference to "Brexit", the referendum on leaving the EU, or Northern Ireland's role in the EU.	Fully withheld	16/06/2017	06/07/2017	s12: costs exceed the appropriate limit.	
DFI/2017-0206	Member of the public	A copy of any Schedule 6 Consent of Drainage (NI) Order 1973 granted for planning application LA03/2015/0051/F, for the erection of 4 pig sheds near 10, Reahill Road, Newtownabbey.	Information not Held	30/06/2017	05/07/2017		
DFI/2017-0207	Member of the public	Copies of all correspondence relating to a request for a haulage operator's licence.	Fully withheld	29/06/2017	28/07/2017	s40: personal information; & s46: prohibitions on disclosure.	

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0208	Member of the public	Copies of any and all documentation relating to flooding and the potential for flooding in the Ballymacash Road, Nettlehill Road, Glenavy Road, Brokerstown Road, Blenbrae and The Brambles area of Lisburn and the surrounding area. Please include any information held on the rivers that pass through farm land in fields bordered by Glenavy Road, Brokerstown Road, Moneybroom Road and Ballinderry Road Lisburn.	Information not Held	03/07/2017	27/07/2017		
DFI/2017-0211	Campaign group	Copies of information held regarding pedestrian safety on motorway/dual carriageway bridges, including: 1) regarding consideration of the height of the parapets on the Divis/Westlink Bridge; 2) the rationale for the Divis/Westlink Bridge railings being 1 metre lower than the Grosvenor Road/Westlink bridge railings; 3) the current National Standards in operation governing the height requirements for parapets, including BS7818; 4) the criteria used to identify a motorway bridge as 'particularly problematic', and details of any engagement with other agencies to facilitate the introduction of remedial measures at those sites; 5) details of any risk assessment undertaken to ensure that motorway bridges do not represent a suicide risk; 6) details of any increase in height of motorway/dual carriageway bridge parapets since their original construction and the reason(s) for any such work being undertaken; 7) details of any consideration being given to bridge safety and suicide prevention measures in the Westlink Corridor; and 8) all information held in relation to the Department's involvement in the development of the Protect Life 2 Strategy to date.	Granted in full	04/07/2017	03/10/2017		
DFI/2017-0212	Researcher	Copies of Tender Documents issued to economic operators containing information relating to 9 Contract Award competitions, including: 1) the selection criteria, relative weightings and details of scoring; 2) quality questions (award criteria), relative weightings and details of scoring; 3) the formula used to calculate the overall score of the tender; 4) any documents created or relied upon in choosing or justifying the quality questions and their relative weightings; 5) any documents created or relied upon in choosing or justifying the Price-Quality ratio; 6) any price model or documents used for testing the sensitivity of the relative weightings of the quality questions/Price-Quality ratio; 7) the Department's procurement policy; and 8) details of the officers, including positions and qualifications, responsible for deciding the quality questions to be used.	Granted in full	03/07/2017	07/08/2017		
DFI/2017-0213	Solicitor	Copies of any representations received by the Department following the decision by the Court of Appeal on 28 June 2017 in relation to Ministerial approval for sand extraction from Lough Neagh.	Granted in full	04/07/2017	18/07/2017		
DFI/2017-0214	Campaign group	Details of practical driving tests taken in both Co Derry driving test centres, Derry City and Coleraine, for the past year, including: 1) the numbers taking the test; 2) the pass rate (if possible, broken down by sex); and 3) statistical details of the number of times candidates took practical tests to achieve a pass and of the number of tests taken by candidates who have yet to pass.	Granted in full	26/06/2017	25/07/2017		
DFI/2017-0215	Researcher	Information on road mitigation measures for wildlife in Northern Ireland, including the date and location (e.g. grid reference) of the given mitigation, specifically: 1) overpasses (e.g. green bridges, bat bridges); 2) underpasses (e.g. mammal/amphibian tunnels, otter ledges); and 3) 'wildlife barriers' (e.g. fencing).	Withdrawn	28/06/2017			

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0217	Public representative	A copy of a letter of commitment given by Raymond Acheson, that the business would not be used by any other company, to the former Minister of Infrastructure, Chris Hazzard. The letter related to a planning application L/2013205254F.	Granted in full - some information not held	05/07/2017	31/07/2017		
DFI/2017-0218	Media	Copies of all documents held by the Department, created 21-23 June 2017, that make reference to "Brexit", the referendum on leaving the EU, or Northern Ireland's role in the EU.	Partial disclosure.	06/07/2017	04/08/2017	s27: international relations; s28: relations within the UK; s35: policy development; & s39: environmental information.	Reg. 12(4)(d): material in the course of completion or incomplete data; & Reg. 12(4)(e): internal communications; & Reg. 12(5)(a): international relations.
DFI/2017-0219	Member of the public	Copies of all information held relating to a Schedule 6 consent required for a 1999 planning application for a hydro at Tirgarvil Road, Upperlands, Maghera.	Information not Held	06/07/2017	27/07/2017		
DFI/2017-0220	Member of the public	Information relating to relocations in the Department, and predecessor, from 1 January 2008, including: 1) the number of business units (10 or more people) relocated on two or more occasions; 2) the number of times each of these business units has been moved; 3) the external costs of each relocation; 4) the internal costs; 5) the "wasted costs; 6) the number of times the DRD/DfI Minister's Office has relocated; 7) the external costs; 8) the internal costs; and 9) the "wasted" costs.	Granted in full - some information not held	29/05/2017	20/07/2017		
DFI/2017-0221	Member of the public	Copies of all information held on flooding in a 1 mile radius of junction of Brokerstown Road and Knockmore Road Lisburn (including: any reports of loading, investigation, consultations with other agencies and third parties, etc.).	Withdrawn	06/07/2017			
DFI/2017-0225	Public representative	Details of grass cutting of an area at Hillside Drive, Dunloy, Co. Antrim, including: 1) the schedule place over the last 3 years; 2) the cost; 3) how the area is assessed; 4) whether the provision meets the guidelines regarding a) sightlines and b) waste dumping; 5) details of any plans for a more permanent solution to the area; and 6) any steps required should it be permissible for the residents to seek private sponsorship for the maintenance of the area.	Granted in full - some information not held	17/07/2017	11/08/2017		
DFI/2017-0226	Member of the public	Information relating to the A6 Randalstown to Castledawson Roundabout dual carriageway scheme, including: 1) the Department that secured the funding, and the source of the funding; 2) details of any other "flagship projects" in Northern Ireland; 3) the type of funding (loan, PPP/PFI) and details of any repayments required; 4) copies of any cost benefit ratio tests conducted for the scheme; 5) details of any additional costs incurred as a result of a recent legal challenge; and 6) details of the amounts paid to a named individual for swan counts and studies, including in combination with any other consultants.	Partial disclosure.	14/07/2017	25/07/2017	Reg. 12(5)(e): confidentiality of commercial or industrial information.	
DFI/2017-0227	Member of the public	Details of the distance marker locations for junctions, service areas and toll plazas on roads where such signs have been installed (or a list detailing the distances of such on motorways and major dual carriageways).	Granted in full	13/07/2017	10/08/2017		
DFI/2017-0228	Business	Details of all requests for approval of Event Directional Signs to help manage the flow of traffic (e.g. for events, exhibitions, agricultural shows, etc.) from 1 April 2016 to 31 March 2017, including: 1) the name of each event; 2) their location; 3) the dates; and 4) the organizers of the event.	Granted in full	14/07/2017	10/08/2017		
DFI/2017-0229	Solicitor	Copies of all records held in relation to the consideration of the Final Development Management Report and Notice of Opinion, and the decision to grant consent in the terms set out in the Decision Notice for Planning Application Z/2013/0930/F (Choice Housing Limited, lands at Glen Road Heights, Glen Road, Belfast).	Granted in full	10/07/2017	04/08/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0230	Business	A copy, in the original software format, of the junction modelling and traffic surveying in relation to proposed development of Casement Park, LA04/2017/0474/F (lands at 88-104 Anderstonstown Road and between 36-42 Mooreland Parks and 202-206 Stockman's Lane, Belfast), together with confirmation of whether DfI Roads have received the junction modelling in this format, and also copies of all correspondence with DfI Roads (including PAD meetings, correspondence with consultants and Planning) and confirmation of the current planning permission with regards to capacity.	Granted in full	21/08/2017	31/08/2017		
DFI/2017-0231	Member of the public	Details of the final costs of: 1) the reinstatement of the collapsed roadway on the A2 Ballywalter to Millisle Road, adjacent to Whitechurch Road; and 2) the remedial works carried out to support the sea wall where the Mountstewart Road joins the A20 Newtownards to Portaferry Road, both schemes completed c2014.	Granted in full	18/07/2017	21/07/2017		
DFI/2017-0232	Media	Information relating to the award of tenders, valued at £3m and over, by DfI Roads in each of the last three years (2014-2015 to 2016-2017), including: 1) a list of all tender competitions; 2) a list of tenders awarded, following the 10 day standstill period, without challenge; 3) a list of all tenders awarded; 4) a list of all tenders that were legally challenged, halted or stopped; 5) the reasons for any legal challenge, halt or stop and their current status; and 6) a list of all current 'live' legal challenges on any procurements.	Granted in full	17/07/2017	27/07/2017		
DFI/2017-0233	Media	Copies of information held relating to issues that DFI has specifically raised with councils in relation to their execution of planning functions, since the transfer of these functions in April 2015, including: 1) details of dates, concerns, actions and format of communication; and 2) copies of any correspondence relating to concerns raised.	Partial disclosure.	13/07/2017	16/08/2017		Reg. 12(3) &13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0234	Member of the public	A copy of all additional information held in relation to planning application LA03/2015/0051/F, Reahill Pig Farm.	Partial disclosure.	20/07/2017	14/08/2017		Reg. 12(3) &13: personal information; & Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data.
DFI/2017-0236	Solicitor	Copies of all correspondence between the Department and Sean Devine Construction, together with internal DfI records, including inspections, in relation to the adoption of roads within the Catletown Court development, Strabane, Co. Tyrone.	Partial disclosure.	18/07/2017	15/08/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0237	Solicitor	A copy of the file note of a telephone conversation, of 1 November 2010, in relation to a pedestrian footbridge over the Coalisland Canal, in the Townland of Derrytresk.	Information not Held	10/07/2017	01/08/2017		
DFI/2017-0238	Public representative	A response to a Written Assembly Question (AQW 6485/16-21), asked in October but remaining unanswered at the dissolution of the last Assembly, regarding 1) pollution incidents; and 2) failure of infrastructure over the previous 3 years at Annsborough Waste Treatment Works, together with any briefing provided to the Minister, and an explanation for the delay responding to the AQW.	Granted in full	03/07/2017	28/07/2017		
DFI/2017-0239	Campaign group	Confirmation that the Department of the Environment Planning Service did, as the then DOE Minister stated, on 26 January 2016, that he had asked, forward correspondence that then Minister had received to Derry City and Strabane District Council for their attention, together with a copy of the correspondence between the Department and Council.	Partial disclosure.	20/07/2017	15/08/2017		Reg. 12(3) & 13: personal information

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DFI/2017-0240	Member of the public	Information relating to the Rathlin Ferry, including: 1) details of all idemnity insurance payments re: the MV Canna since 2008; 2) reasons why the Spirit of Rathlin vessel has been out of service for each and every occasion of same since arrival; 3) an explanation for any increases in the cost of this lifeline service subsidy to the taxpayer; and 4) the name of the relief vessel for the Spirit of Rathlin and the service conditions which must be met under the contract.	Partial disclosure.	20/07/2017	14/08/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0241	Media	All documentation, notes and records held regarding the cutting of trees and vegetation along the Great Northern Road, Omagh, in 2016-2017.	Partial disclosure.	26/07/2017	14/09/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0242	Campaign group	All information held by DfI Rivers regarding its schemes at Stranmillis weir and Dromara.	Granted in full	27/06/2017	04/08/2017		
DFI/2017-0243	Member of the public	Details of the identity of the Head of Profession responsible for the maintenance of professional standards for Chartered Civil Engineering staff within the Department for Infrastructure.	Granted in full	25/07/2017	31/07/2017		
DFI/2017-0244	Member of the public	All information held regarding a water turbine project on Clady Water, Clady Road, Dunadry, Co. Antrim.	Partial disclosure.	27/07/2017	24/08/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0245	Public representative	Details of DfI-implemented traffic calming measures in Northern Ireland, including 1) the number per-year, over the past five years, broken down by Parliamentary constituency; and 2) the mean time for completion of traffic calming schemes.	Granted in full	27/07/2017	30/07/2017		
DFI/2017-0246	Media	Information relating to traffic/road cones, broken down for each of the last three years, including: 1) the number lost or stolen; 2) the cost of purchasing new cones; 3) whether bought to replace cones; and 4) the average cost per replacement cone.	Granted in full - some information not held	26/07/2017	18/08/2017		
DFI/2017-0247	Member of the public	A breakdown of the overall number of Penalty Charge Notices issued in Northern Ireland in each of the last 6 calendar years (2012-2017 to date), together with a similar breakdown of total PCN appeals and successful appeals.	Granted in full	25/07/2017	31/07/2017		
DFI/2017-0248	Member of the public	Copies of any records held of proof of posting date of correspondence relating to a PCN, dated 4/5/17.	Granted in full - some information not held	26/07/2017	27/07/2017		
DFI/2017-0249	Member of the public	Details of the number of Driving Licence Renewal Applications referred, following receipt in Coleraine, to the Agency's Medical Section in the calendar years 2015-2017 to date.	Granted in full - some information not held	28/07/2017	14/08/2017		
DFI/2017-0250	Solicitor	Copies of all documents DVA sent to or received from Central Procurement Directorate and the company currently providing cleaning services for DVA Test Centres across Northern Ireland.	Partial disclosure.	18/09/2017	13/10/2017	s43: commercial interests.	
DFI/2017-0251	Media	Information relating to DVA enforcement officers' surveillance work to identify illegal activity by people posing as taxi drivers, including: 1) whether Enforcement Officers have ever posed as individuals who were: a) urgently needing to get to a cancer unit; b) drunk; c) urgently needing to get to hospital for the birth of a child; d) needing to get to a cancer unit; e) drinking alcohol; and f) who needed to get to hospital for the birth of a child; 2) a list of all scenarios that DVA enforcement officers can use on any surveillance operation in 2016 and or 2017; 3) the rules DVA enforcement officers are subject to while trying to identify illegal activity by people posing as taxi drivers; 4) the number of complaints in 2016 and 2017 regarding DVA enforcement officers posing as taxi drivers; and 5) details of what the complaints were about.	Partial disclosure.	27/07/2017	04/08/2017	s31:law enforcement.	

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0253	Member of the public	Information relating to taxis classes and enforcement, including: 1) the number of a) class A; b) Class B; c) Class C; and d) Class D taxis currently operating; 2) a breakdown, by class, of the number of taxis inspected by DVA Enforcement staff; and 3) a breakdown of the fixed penalties and/or court proceedings issued for each taxi class.	Granted in full	29/07/2017	23/08/2017		
DFI/2017-0254	Solicitor	Copies of all records held by the Department in relation to a planning application (Y/2015/0002/F) regarding Unit 1, Drumkeen Retail Park, Upper Galwally, Belfast, BT8 6RB, to allow for variation from earlier permissions (Y/2000/0506/F and Y/2000/0130/F).	Granted in full	31/07/2017	22/08/2017		
DFI/2017-0255	Campaign group	Details of the number of planning 1) stop notices and 2) enforcement notices issued in relation to unauthorised building work, since 1998; together with details of the number of enforcement notices that were successfully appealed.	Information not Held	25/07/2017	21/08/2017		
DFI/2017-0256	Campaign group	Copies of: 1) the minutes of the Department's Environmental Governance Working Group in 2016 and 2017; 2) the options paper on environmental governance presented to the Departmental Board in 2017; 3) the MOU between DfI and Shared Environmental Services covering July 2017; 4) all correspondence with DSO/DFP in relation to legal support to DfI in 2017; 5) details of any embedded lawyer(s) and their job description/role profile; and 6) all papers prepared by the above Working Group since its inception.	Partial disclosure.	01/08/2017	04/09/2017		Reg. 12(4)(e): internal communications; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0258	Member of the public	Copies of any accident figures for Church Street Ahoghill held by DfI Roads.	Granted in full	20/07/2017	04/08/2017		
DFI/2017-0259	Campaign group	Information relating to incidents reported and complaints received in relation to cycle lanes in Belfast City Centre, including: 1) the number of incidents reported, broken down by location; 2) details of the Department's reporting mechanism for such incidents; 3) the number of complaints received, broken down by location; 4) details of the Department's reporting mechanism for complaints; 5) copies of all safety audits been compiled in relation to these cycle lanes; 6) copies of any monitoring reports compiled in relation to these cycle lanes; and 7) confirmation of the data held by the Department, including incidents and complaints, regarding cycle lanes elsewhere in Northern Ireland.	Granted in full	01/08/2017	15/09/2017		
DFI/2017-0260	Member of the public	Information relating to new applicants for a Transport Manager "O" Licence in the last two years, including: the numbers without any prior convictions 1) called to a Public Inquiry; 2) refused a licence; and 3) granted a licence without having to attend a Public Inquiry.	Partial disclosure.	03/08/2017	29/08/2017	s12: costs exceed the appropriate limit.	
DFI/2017-0261	Researcher	Copies of the Ministerial briefings from Strategic Planning Division which accompanied each of the following NI Assembly written questions: 1) AQW14244/11-15; 2) AQW17634/11-15; 3) AQW17637/11-15; 4) AQW20450/11-15; 5) AQW20926/11-15; 6) AQW20988/11-15; and 7) AQW22228/11-15.	Granted in full	07/08/2017	20/09/2017		
DFI/2017-0263	Member of the public	Details, by financial year, since the introduction of the Parkmobile app of the numbers of: 1) users; 2) Penalty Charge Notices issued to users; 3) those appealed; 4) successful appeals; 5) referred to the Independent Adjudicator; 6) upheld by the Independent Adjudicator; 7) revenue raised; and 8) cost of delivering the Parkmobile service.	Granted in full - some information not held	01/06/2017	15/08/2017		
DFI/2017-0264	Solicitor	Details of the last 10 tendered contracts awarded by DfI, and the total value of contracts awarded by the Department for Infrastructure in the 2015-2016 financial year.	Partial disclosure.	08/08/2017	11/08/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0265	Solicitor	Copies of all correspondence between former Ministers (M McIlveen MLA and C Hazzard MLA) and Mid Ulster Council or its predecessor regarding ownership of the lands on which a roundabout is placed, The Diamond Magherafelt, and all correspondence relating to removal of a flagpole from same.	Partial disclosure.	08/08/2017	04/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0266	Campaign group	A copy of the file relating to a Schedule 6 application for a proposed development on the Haw Road/Straid Road by McCloy Engineering Ltd., together with copies of all correspondence between the Department and Old Bushmill's Distillery staff, agents and/or consultees.	Partial disclosure.	15/08/2017	06/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0267	Member of the public	Copies of any recent email correspondence (in the last 2 months) relating to e-bikes.	Partial disclosure.	09/08/2017	07/09/2017		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(f): interests of the person who provided the information to the public authority.
DFI/2017-0268	Business	The identity of the Councillor who had complained to the Department regarding a display outside The Laundry, Downpatrick Street, Rathfriland.	Granted in full	10/08/2017	04/09/2017		
DFI/2017-0269	Member of the public	Information relating to parking enforcement, including: 1) official statistics highlighting those areas with the highest numbers of PCNs issued; 2) confirmation of whether Clearway signage has been included in the Driving Theory test, post 2008; and 3) a breakdown of the where, when and for how long drivers may park on the Lisburn Road, together with details of the return times allowed.	Granted in full	03/07/2017	24/08/2017		
DFI/2017-0270	Member of the public	A copy of the complaint received by DfI Roads, regarding the applicant's hedge, which led to the Department issuing a letter requiring hedge/tree trimming.	Fully withheld	21/07/2017	11/08/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0271	Member of the public	Copies of any email correspondence, since 25 June 2017 relating to e-bikes.	Partial disclosure.	14/08/2017	12/09/2017		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(f): interests of the person who provided the information to the public authority.
DFI/2017-0272	Member of the public	All DVA correspondence with the rest of DfI regarding e-bikes in the last month; the legal authority for MOT tests of e-bikes; the testing criteria; and evidence of screening and consideration of EQIA.	Partial disclosure.	14/08/2017	07/09/2017		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(f): interests of the person who provided the information to the public authority.
DFI/2017-0273	Member of the public	Copies of all material provided to DVLA about a Northern Ireland e-bike registration scheme, including the legal authority under which any such scheme is applied; together with evidence of any screening and section 75 analysis the Department has conducted.	Granted in full - some information not held	14/08/2017	07/09/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0274	Media	A list of all correspondence and briefing papers relating to e-bikes in the last 3 months.	Partial disclosure.	15/08/2017	13/09/2017		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(f): interests of the person who provided the information to the public authority.
DFI/2017-0275	Business	A copy of the Ballymena Retail Study carried out for the Department by TSA Planning.	Granted in full	15/08/2017	13/09/2017		
DFI/2017-0276	Member of the public	Details of: 1) the legislation allowing on-street parking enforcement, with particular reference to laybys; 2) when parking restriction signage was installed at Toome Street, Belfast; 3) the number of Penalty Charge Notices issued at a layby on Toome Street since 01 June 2017; and 4) when the decision was made to enforce parking restrictions at that location, and whether any prior notice was served to those parking there.	Granted in full - some information not held	11/08/2017	08/09/2017		
DFI/2017-0277	Member of the public	A copy, or sight, of a Private Streets Adoption file for Gort na Sí Close, Shantallow, Derry.	Granted in full	17/08/2017	14/09/2017		
DFI/2017-0278	Campaign group	Copies of any relevant documentation that outlines costings associated with 'Raising or Replacing' the barriers on The Foyle Bridge and any evidence that suggests that the Bridge would be incapable of sustaining additional loadings.	Granted in full - some information not held	15/08/2017	12/09/2017		
DFI/2017-0304	Media	A list of all completed reports, research papers or any other departmental business that cannot be finished and appointments that cannot be completed without ministerial sign off, by date and description, following the collapse of the Northern Ireland Assembly in January 2017.	Fully withheld	23/08/2017	21/09/2017	s35: formulation of government policy.	
DFI/2017-0307	Member of the public	Copies of all internal communications, briefings, notes, etc., and communications with DVLA, since 07 August 2017, regarding e-bikes.	Partial disclosure.	17/08/2017	15/09/2017		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(f): interests of the person who provided the information to the public authority.
DFI/2017-0308	Business	Information relating to the Department's decision to refuse an application for Belfast-L'Derry express service, including: material and evidence used to challenge evidence of demand, and conclude the application would have a negative impact on Translink services, the estimates and economic appraisals underpinning this conclusion, details of stakeholders contacted, and of the DfI Subject Matter Expert's experience and qualifications, etc.	Partial disclosure.	22/09/2017	09/10/2017		Complex & voluminous & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0311	Media	A breakdown of all hospitality offered to the department's Minister during the last two years, including: 1) date; 2) Minister's name; 3) offered by; 4) description of offer; 5) reason; 6) estimated/actual cost; and 7) accepted/declined.	Granted in full	25/08/2017	07/09/2017		
DFI/2017-0315	Media	Information regarding the use of the Ministerial car attached to DfI since 02 March 2017, including: 1) the occasions used; 2) where, when, and by whom; 3) number of journeys; 4) the reason for use; and 5) details of the passengers for each journey.	Granted in full	30/08/2017	07/09/2017		
DFI/2017-0319	Member of the public	Details of the numbers, and of the associated costs to the Department, of applicants for a) taxi; b) bus; and c) lorry licences referred to OHS for assessment since 2015.	Granted in full	10/08/2017	31/08/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0321	Member of the public	Details of oversight of NI Council planning functions, including: 1) mechanisms available to individuals to hold Councils to account; 2) whether DfI can intervene or review a planning decision; 3) whether DfI can intervene where planning conditions have not been enforced; 4) the specific circumstances for review of major planning decisions; 5) the specific circumstances for enforcing planning conditions; and 6) the planning powers and sanctions available to the Department.	Deleted	22/08/2017			
DFI/2017-0323	Campaign group	Details of complaints made against taxi drivers in Co. Londonderry over the past 2 years, including: 1) a list of the complaints; 2) the date; 3) the location; 4) the nature of the complaint; and 5) actions taken.	Fully withheld	21/08/2017	14/09/2017	s12: costs exceed the appropriate limit.	
DFI/2017-0329	Business	Information relating to the composition of traffic signs on the A26 Glarryford to Drones Road, including: 1) a copy of the consultant's Audit Report that determined that the material (Avery Dennison OL1000/2000 film) has hydrophobic properties and satisfies the Employers Requirements; 2) the name and position held of the consultant; and 3) the consultant's qualifications.	Partial disclosure.	01/09/2017	28/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0330	Campaign group	Information relating to the de-restriction of a 700m stretch of the B20 Ballyrobert Road, Crawfordsburn (from Clandeboye Avenue to Crawfordsburn filling station), including: 1) the number and dates of requests, since 1997, to reinstate restrictions; 2) the reasons for erection of a number of "repeater" national speed limit signs in August 2017, date of the decision and the decision maker; 3) a list of any roads in Southern Division with a similar density of such signs; 4) any roads in Southern Division where a restriction has been reinstated, following requests from residents, since 1997; and 5) list the roads in Southern Division, with a residential/nominal restricted density of street lighting (<185m apart), where a de-restriction order has overruled the accepted 30mph speed limit, and whether repeater signage has been erected.	Granted in full - some information not held	29/08/2017	25/09/2017		
DFI/2017-0332	Campaign group	A copy of the road safety audit for the recently completed section, Glarryford to Ballycastle Fork, of the A26 dual carriageway.	Partial disclosure.	04/09/2017	28/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0334	Campaign group	A list of all roads in Northern Ireland, together with the speed limits for each section of road.	Granted in full - some information not held	29/08/2017	15/09/2017		
DFI/2017-0335	Solicitor	Copies of all correspondence between DfI Rivers and a named business regarding its request for permission for revetment works, at McConville's flax mill, Dromore, Co. Down.	Partial disclosure.	01/09/2017	25/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0345	Member of the public	Details of any reports received by DfI relating to damage to, or unevenness of, the pavement at Shore Road, Donaghadee, over the last 24 months.	Granted in full	31/08/2017	22/09/2017		
DFI/2017-0346	Member of the public	Information relating to the requirement for registration of e-bikes in Northern Ireland, including: 1) the date the Department, in conjunction with DVLA, established the scheme; 2) the date the Department realised there was always a registration requirement; 3) evidence of the steps taken to advise retailers, employers and the public of the requirement; 4) evidence of what measures the Department took to advise the public at the time of its 2016 consultation; 5) the legal authority for the Department's decision making and thinking; 6) evidence of when a testing regime was introduced for e-bikes, the legal authority, application form, testing requirements and standards; and 7) the numbers of e-bikes registered and MOTs conducted on e-bikes in Northern Ireland since 1995.	Granted in full - some information not held	04/09/2017	25/09/2017		Issues addressed at meeting with applicant.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0347	Member of the public	Details of any parking permissions/permits granted for the area outside the Library, across from the Market Place Theatre, Armagh, on 08 July 2016.	Granted in full	29/06/2017	06/09/2017		
DFI/2017-0348	Campaign group	Information relating to extraction of sand and gravel from the Lough Neagh Special Protection Area by the DfI and its contractors, including: a) confirmation that materials are sourced from the SPA for DfI projects and the approximate volume/weight of this sand/gravel used over each of the last 5 years; b) confirmation that sand is specifically sourced for road projects from the SPA and the approximate volume of sand (including asphalt sand) procured over each of the last 5 years; c) the DfI position on procurement from unregulated sources of natural materials for its infrastructure projects; d) an assurance that DfI sources or will only source construction materials for its road projects from authorized, lawful and regulated sources; e) details, from an accounting perspective, of how procurement of these materials is managed with propriety, how all financial implications of sourcing materials from Lough Neagh have been considered, internal controls in place to avoid the use of unregulated materials, and the impact of procurement activities on others; and f) any objections to making public any Northern Ireland Audit Office investigations and reports into the Aggregates Levy Credit Scheme with specific reference to Lough Neagh sand extraction.	Granted in full - some information not held	03/08/2017	30/08/2017		
DFI/2017-0349	Public representative	Information relating to driving tests, broken down by Examiner and gender of driver being tested, conducted at Enniskillen DVA over the last 3 years, including the number of: 1) tests; and 2) passes.	Partial disclosure.	06/09/2017	21/09/2017	s40: personal information.	
DFI/2017-0350	Member of the public	Details of the sand being used in the current upgrade of the A6, in particular whether it has been sourced from the Lough Neagh Special Protection Area.	Information not Held	06/09/2017	28/09/2017		
DFI/2017-0354	Member of the public	Copies of all documents, drawings and maps held by DfI Rivers relating to a proposed housing development at land known as Draynes Farm, at the Brokerstown Road-Glenavy Road junction, Lisburn, for the four years to January 2016.	Partial disclosure.	14/08/2017	07/09/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0355	Campaign group	Copies of all press queries to the Department regarding the park and ride facility at YMCA playing fields at Drumahoe, Derry and the responses provided, including dates of receipt and reply.	Granted in full	07/09/2017	25/09/2017		
DFI/2017-0358	Public representative	A timeline and copies of all correspondence regarding the planning process and consultation in relation to phase 1 of a Fold housing development on Leyland Road, Ballycastle, together with details of the decision taken that completion of a footpath link was not a requirement for planning permission for phase 1 of the development.	Granted in full	24/08/2017	08/09/2017		
DFI/2017-0359	Member of the public	The details of both the approaches made to the Department, including correspondence dates, by 1) Sustrans NI and 2) the Bicycle Association of Great Britain seeking clarification regarding the legal requirements with regard to the licensing of users of e-bikes in Northern Ireland; and the clarification the Department provided in response.	Granted in full - some information not held	08/09/2017	06/10/2017		
DFI/2017-0360	Member of the public	Details of training provision for DVA enforcement officers, including details of all external providers.	Partial disclosure.	11/09/2017	05/10/2017	s31: law enforcement; & s40: personal information.	
DFI/2017-0361	Member of the public	Details of parking enforcement in the Beverly road car park, including: 1) the number of ad hoc Traffic Attendant enforcement visits in the last 2 years; and 2) any associated Penalty Charge Notices that were issued.	Granted in full	28/08/2017	12/09/2017		

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DFI/2017-0362	Media	Information relating to Penalty Charge Notices issued in Northern Ireland for each financial year since 2012-2013, including 1) the number issued; 2) the number appealed; 3) the number of appeals upheld; 4) the number of appeals refused; 5) the number of PCNs for which payment remains outstanding; 6) the number written off; 7) the total income from PCNs (broken down to both Gross and Net figures, if available); and 8) the full and discounted cost of a PCN.	Granted in full - some information not held	11/09/2017	06/10/2017		
DFI/2017-0363	Media	Information relating to Penalty Charge Notices issued in Belfast for driving in bus lanes, broken down by bus lane and by month, including: 1) the number issued; 2) the types of vehicle; and, in particular, 3) the number and type of taxis issued with PCNs, from January 2016 to September 2017.	Granted in full - some information not held	11/09/2017	04/10/2017		
DFI/2017-0364	Media	Details of the overall cost of the proposed Lagan pedestrian and cycle bridge to date, together with any available breakdown of these costs.	Granted in full	11/09/2017	29/09/2017		
DFI/2017-0365	Member of the public	Details regarding 7 applications for a Transport Manager "O" licence submitted and approved, without being called to at Public Inquiry, at the same time as the requester's application was submitted and called to a PI, including: 1) the number of any convictions; 2) confirmation of whether the applications were all referred to TRU for decision; and 3) the number of the applications approved by Leeds.	Partial disclosure.	13/09/2017	16/09/2017	s40: personal information; & s44: prohibitions on disclosure.	
DFI/2017-0369	Campaign group	The maintenance & cleaning schedule, also lighting maintenance schedule within & without Carnhill underpass, Carnhill, Shantallow, Derry.	Information not Held	12/09/2017	11/10/2017		
DFI/2017-0372	Campaign group	Details of requests received by DfI Roads for conversion of on-street parking bays to bicycle parking over the last 5 years, including: 1) the number; 2) the specific locations; and 3) copies of all associated correspondence.	Partial disclosure.	15/09/2017	17/10/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0373	Media	Information relating to claims for vehicular damage due to carriageway defects from 01 April 2015 to 31 August 2017, including: 1) numbers of claims received (by month); 2) the number that were successful; 3) the average compensation amount provided; 4) the number of potholes fixed each month (by month); 5) the amount spent repairing potholes; and 6) a breakdown of the monthly number of potholes repaired by Council/County.	Granted in full	21/09/2017	16/10/2017		
DFI/2017-0374	Business	Copies of the live miles and positioning bus miles for Citybus/Metro and Ulsterbus services, submitted to the Department (and any predecessor Department), by NITHC/Translink from 1999-2000 to 2016-2017.	Granted in full - some information not held	18/09/2017	21/11/2017		
DFI/2017-0375	Member of the public	Information relating to Subject Access Requests received by the Department for each year 2014-2016, including: 1) the number; 2) the number rejected; 3) the average cost of each request to the Department; and 4) the amount the Department charges to process a SAR.	Granted in full - some information not held	19/09/2017	12/10/2017		
DFI/2017-0376	Solicitor	Information relating to the granting of planning permission for a Residual Waste Treatment Facility (incinerator) at Hightown Quarry, on the Bighill Road, Ballytuog, Co. Antrim, including: 1) a copy of the PAC documentation supporting granting planning permission; and 2) copies of all documents relating to the decision and the decision making process.	Granted in full - some information not held	15/09/2017	13/10/2017		

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DFI/2017-0377	Member of the public	Copies of any information relating to a section of land running parallel to the Mill Path, Eglinton, including: 1) any river surveys in the last 5 years; 2) data on the level/height of river banks and flood plain (for which the land is designated) in the same period; 3) all DfI Rivers correspondence with landowner(s); 4) all consents, notifications, breaches, etc., relating to Schedule 6 with regards to the land; 5) any reports or correspondence with Statutory Authorities; and 6) dates of all historic flooding incidents recorded in the last 100 years.	Partial disclosure.	21/09/2017	17/10/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0378	Member of the public	Details of the number of convictions Morgan McLernon Transport were recorded as having during its successful application for a haulage operator "O" Licence.	Fully withheld	13/09/2017	26/09/2017	s44: prohibitions on disclosure.	
DFI/2017-0379	Business	A record of the successfully appealed Penalty Charge Notices issued for parking in a Doctors' Parking Bay at Lower Crescent Belfast, together with an anonymised copy of the letter of complaint regarding the bays.	Granted in full	15/09/2017	28/09/2017		
DFI/2017-0380	Member of the public	Information relating to the painting of double yellow lines in the Lincoln Avenue area of North Belfast, including: 1) a copy of the DfI policy regarding the decision making process; and 2) copies of any information held the recent painting to these lines.	Granted in full	19/09/2017	11/10/2017		
DFI/2017-0381	Member of the public	Information relating to planning permission granted for an "attenuation pond" at Reahill Road Pig Farm by Antrim & Newtownabbey Borough Council, including: 1) whether DfI Rivers was consulted; 2) when any consultation took place; 3) the issues raised by the Council, if any; 4) the response/advice from DfI Rivers regarding the development; 5) the date of any report issued by DfI Rivers; 6) confirmation of whether DfI Rivers were aware that construction had begun; any 7) a copy of any report issued by DfI Rivers.	Granted in full - some information not held	31/08/2017	20/09/2017		
DFI/2017-0382	Member of the public	Details of the number of reports received by the Department of people either slipping or falling on the pavements at Scotch Street, Armagh.	Information not Held	22/09/2017	18/10/2017		
DFI/2017-0383	Business	Copies of any information held regarding flood risk at 15 named properties in Ballymena, Carrickfergus, Larne, Belfast, Draperstown, Limavady, Armagh, Castlewellan, Newry and Strabane, including records of: a) historical flood risk; b) maintenance schedules and blockages; and c) any activities scheduled, ort recently completed, to reduce flood risk (from coastal, river, surface, groundwater or sewage sources).	Granted in full	21/09/2017	18/10/2017		
DFI/2017-0384	Member of the public	Copies of 2 reports from consultants re: flooding in the closest geographical areas to No. 1, Glenavy Road, Lisburn, together with any other information held regarding this flooding.	Partial disclosure.	15/09/2017	05/10/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0385	Member of the public	Details of all written correspondence received by TransportNI or DfI local offices from MLAs since March 2016.	Granted in full	25/09/2017	18/10/2017		
DFI/2017-0386	Business	Information relating to carriageway inspections and repairs on the Droles Road, Carrybridge, Co. Fermanagh, relating to a claim for vehicular damage, including: 1) a copy of the relevant road maintenance policy; and 2) a copy of the road inspection and repair history, including all defects identified, etc., over the last 12 months.	Granted in full	20/09/2017	18/10/2017		
DFI/2017-0387	Media	Details of documents released by DfI in the period since the collapse of the Stormont Executive, including 1) the number of reports published that would normally require ministerial approval; 2) copies, or links, to all such published reports; 3) the number of reports being withheld awaiting ministerial approval; 4) the title and brief description of each report being withheld; and 5) a copy of the policy outlining when reports require ministerial approval prior to release.	Granted in full	27/09/2017	24/10/2017		

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DFI/2017-0388	Campaign group	Information on the production of studies on the impact of Brexit for the Department for Exiting the EU, including: 1) whether DfI or any associated agency had any role in such studies; 2) if so, what the role was; 3) details of each specific agency; 4) the total staff days involved; 5) details of whether any work was sub-contracted; and 6) the studies to which the Department or its Agencies contributed.	Information not Held	28/09/2017	05/10/2017		
DFI/2017-0389	Member of the public	Copies of all records held (including: emails/telephone records/notes/memos/planning application reports/Listed Building Consent reports/structural or listing surveys, etc.) relating to the listing, maintenance, and repair of Ballyskeagh High Bridge, Ballyskeagh, Lisburn, Co. Antrim (Listed Building Reference: HB19/09/007) for the last 5 years.	Partial disclosure.	25/09/2017	23/10/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0390	Business	The name(s), position(s) and grade(s) of the individual(s) in DVA that suspended the legal requirements, until January 2018, for drivers of mini buses under the community permit schemes.	Granted in full	12/09/2017	09/10/2017		
DFI/2017-0391	Campaign group	A copy of the Department's current policy regarding the granting of planning permission in the absence of a Minister.	Information not Held	29/09/2017	19/10/2017		
DFI/2017-0393	Solicitor	Details of the numbers of accidents/complaints and personal injury claims received by the Department, in relation to footpaths and rods in the Newmarket Street area of Derry, between 01 January 2007 and 31 March 2011.	Granted in full	05/10/2017	26/10/2017		
DFI/2017-0394	Member of the public	A copy of all correspondence between the Department and Lisburn & Castlereagh Borough Council instructing them on the conduct their planning function and any requests from the Council asking the Department to intervene or call in any applications in the last 2 years; together with all correspondence relating to Hillsborough Golf Course, and planning applications S/2014/0908/F and LA05/2017/0435/F.	Partial disclosure.	06/10/2017	02/11/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0395	Public representative	A list of the dates and times, taken from the Reception signing in book, when representatives from 1) the Federation of Passenger Transport (FPT) and 2) the Community Transport Association (CTA) visited Clarence Court, between 01 April 2015 and 30 September 2017.	Granted in full	06/10/2017	27/10/2017		
DFI/2017-0396	Campaign group	A record of the site meeting which took place on 12 September 2017 between planning officials and the applicant for planning proposals A/2011/0219/F and A/2012/0553/F - a hydro-electric proposal on the River Faughan at Ballyarton, Claudy, Derry; together with a copy of any response to the Department's letter to the agent, dated 21 September 2017.	Granted in full	09/10/2017	27/10/2017		
DFI/2017-0397	Campaign group	A copy of an email sent by DfI Roads, dated 02 June 2017, relating to a planning application (LA01/2016/1328/F, North West Hotel & Spa Complex on land south of 120 Ballyreagh Road, Portstewart) together with file notes of further discussions referred to in a letter of 08 June; and also, all records held regarding the change in the DfI Roads' view on the size of the proposed service yard from being a concern to no longer meriting mention.	Granted in full - some information not held	09/10/2017	18/10/2017		
DFI/2017-0399	Campaign group	A copy of the Habitats Regulation Assessment conducted by DfI Rivers and the application for assent made to NIEA and its response in relation to works to repair the river bank at the Mobuoy Road illegal landfill site.	Granted in full	11/10/2017	31/10/2017		
DFI/2017-0400	Public representative	Copies of documents provided by DAERA in relation to the arc21 Residual Waste Transfer Facility planning decision.	Granted in full	12/10/2017	19/10/2017		
DFI/2017-0401	Member of the public	Information relating to planning applications called in by the Department, by Council area, including: 1) the total number; 2) the number determined; and 3) of those determined the numbers approved and refused.	Granted in full	12/10/2017	09/11/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0402	Member of the public	Details the communications over the past 3 years received by the Department regarding localised flooding at Hatton Drive, and related actions, including: 1) dates of communications from residents; 2) dates of inspections; 3) copies of reports; and 4) actions taken based on these reports. Please detail any plans and proposed dates to address the localised flooding.	Partial disclosure.	05/10/2017	13/11/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0403	Member of the public	Details of the Department's internal plans and strategies relating to ICT, including the following: a) IM&T, IS, ICT Strategy 2018 (Not Clinical Strategy); b) IM&T, IS, ICT Business/Departmental Plan 2017/18 - Update/Version; c) IM&T, IS, ICT Department Organisation Chart; and d) ICT Capital Budgets and forecast Annual Spends.	Granted in full	13/10/2017	30/10/2017		
DFI/2017-0404	Campaign group	Information relating to Community Transport Partnerships (CTP), including: 1) the funding amounts paid to the partnerships and the dates on which payments were made, in the last three years; and 2) clarification of whether it would be appropriate, should a CTP hold a commercial operator's licence, and details of how any funding is monitored to ensure the separation of accounts and activities to avoid cross-subsidisation.	Granted in full	13/10/2017	10/11/2017		
DFI/2017-0405	Campaign group	Copies of the material provided in relation to approval of the RedSpeed Enforcement Camera Equipment installed on the Springfield Road, Belfast in 2014, specifically any plan or specification of road markings to be placed on the visible road surface.	Information not Held	09/10/2017	30/10/2017		
DFI/2017-0406	Member of the public	Copies of any information held detailing how the old Lissummon Railway Tunnel was shut down/destroyed/filled in on a particular area of its operation on the Armagh Road, Newry where the railway line appears to have disappeared/started to go underground.	Information not Held	17/10/2017	26/10/2017		
DFI/2017-0407	Solicitor	Copies of any information relating to the decision to site a Puffin Crossing outside no. 59 Derry Road, Strabane, including the process by which the decision was made.	Granted in full	16/10/2017	13/11/2017		
DFI/2017-0408	Member of the public	A copy of the reasons for the Department's decision to refuse a request made to have planning application LA02/2017/0603/F called in. The application is for the erection, by Telefonica UK Ltd. of a 15 metre high telecommunications mast on a site owned in Glenarm by Mid & East Antrim Borough Council.	Deleted	17/10/2017			
DFI/2017-0410	Campaign group	Copies of all supporting documentation which came with the application from Hannon Coaches, Aghalee, for a commercial bus service permit for an express bus service between the Foyle Street Bus Depot, Londonderry and the Europa Bus Station, Belfast, including all letters of support, predicted passenger numbers etc.	Fully withheld	31/05/2017	28/06/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0411	Business	Information regarding the Department's refusal of an application by Hannon Coaches, Aghalee, for a commercial bus service permit for an express bus service between the Foyle Street Bus Depot, Londonderry and the Europa Bus Station, Belfast.	Partial disclosure.	27/07/2017	18/12/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0412	Member of the public	A copy of all minutes of the DfI Environmental Governance Working Group.	Fully withheld	19/10/2017	15/11/2017		Reg. 12(4)(e): internal communications.
DFI/2017-0413	Member of the public	Copies of all correspondence (including emails, phone call transcripts or notes and all internal correspondence) relating to the formation of the public footpath, adjacent to the Glenmanus Road, Portrush (from the entrance to Hilltop Caravan Site and the previous existing public footpath), relating to the request seeking the new section of footpath built.	Partial disclosure.	19/10/2017	16/11/2017		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0414	Solicitor	Information in relation to planning application T/2014/0114/F for a residual waste treatment facility at Hightown Quarry, Mallusk, including: 1) the policy for planning recommendation decision-making in the absence of a Minister, and 2) copies of all records held regarding the presence of the mineral erionite at Hightown Quarry.	Granted in full - some information not held	20/10/2017	17/11/2017		
DFI/2017-0415	Public representative	Copies of all correspondence relating to the applicant's complaints regarding street lighting on Lenamore Avenue, Newtownabbey, over the last 2 years, together with all correspondence describing all actions or queries raised following these complaints.	Granted in full	23/10/2017	31/10/2017		
DFI/2017-0416	Solicitor	A copy of the "advice" from Fiona McCandless to Peter May, dated 24 August 2017, regarding planning permission for a residual waste treatment facility at Hightown Quarry on the Boghill Road, Ballyutoag, Co. Antrim.	Fully withheld	23/10/2017	20/11/2017		Reg. 12(5)(b); the course of justice and inquiries
DFI/2017-0417	Member of the public	Details of the volume of road traffic accidents within 500m of a property on Tandragee Road, Newry, over the last 15 years, together with copies of all correspondence relating to the decision not to erect a requested crash barrier at the property (although one was erected 400m away). Together with details of the times the Department have been involved in cases where home/property owners have been held liable for damages/injury associated with traffic accidents.	Granted in full - some information not held	23/10/2017	20/11/2017		
DFI/2017-0418	Member of the public	Information relating to the resurfacing of the road and footpath, and dropping of a kerb, at Belair Avenue, Newtownards, including: 1) the firm responsible for the work; 2) the name and position of the on-site supervisor; and 3) the name of the DfI Roads officer who approved the dropped kerb.	Granted in full - some information not held	19/10/2017	14/11/2017		
DFI/2017-0419	Member of the public	Details of the numbers of Penalty Charge Notices issued in a car parking bay on Upper Arthur Street, Belfast.	Granted in full - some information not held	23/10/2017	15/11/2017		
DFI/2017-0421	Member of the public	A copy of the policy document that underpinned the change of the speed limit on the Craigdarragh Road, Helen's Bay, Co. Down, from 30mph to 40mph in July 1991.	Information not Held	23/10/2017	16/11/2017		
DFI/2017-0422	Business	The number of goods vehicles that DVA have detained for more than two months in Belfast, over the last 3 years.	Granted in full	25/10/2017	21/11/2017		
DFI/2017-0423	Member of the public	The type and volume of sand being used in the current upgrade of the A6 linking Belfast and Londonderry.	Granted in full - some information not held	25/10/2017	10/11/2017		
DFI/2017-0424	Campaign group	Information relating to the consultation carried out regarding The Control of Traffic (High Street, Belfast) Order (Northern Ireland) 2017, including: 1) the number of objections received; 2) the number of unresolved objections; and 3) copies of all objections and associated correspondence.	Partial disclosure.	18/10/2017	15/11/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0425	Public representative	Information in relation to the Residents' Parking Scheme in the College Park Avenue/Rugby Road area, including: 1) the number of objections the Department received during the formal consultation period that ran from Wednesday 29 October 2014 until Wednesday 19 November 2014, with particular reference to Botanic Court; 2) details of any further consultations, undertaken in relation to Botanic Court's possible inclusion in this parking scheme, and their outcomes; and 3) the evidence the Department used to support its decision to remove Botanic Court from the proposed parking scheme, including any impact-assessments.	Granted in Full	24/10/2017	11/12/2017		
DFI/2017-0426	Member of the public	A copy of the paper on the Impact of the UK Withdrawal from the EU for Northern Ireland, referred to in item 9 of the DfI Board Minutes of 28 February 2017.	Fully withheld	26/10/2017	13/11/2017	s35: formulation of government policy.	

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0427	Member of the public	The amount contributed by the owners of the parking spaces at Union road car park, Magherafelt, towards materials and construction costs of a new footpath.	Information not Held	26/10/2017	06/11/2017		
DFI/2017-0429	Member of the public	Details of the number of 1) complaints to the Department and 2) prosecutions brought by the Department in relation to mud/soil and debris left on the public road network in the Causeway Coast and Glens Council Area (previously Ballymoney, Coleraine and Limavady Borough, and Moyle District Councils) during the last 5 years.	Granted in full - some information not held	30/10/2017	16/11/2017		
DFI/2017-0445	Member of the public	Information relating to the Department's decision that there was sufficient demand for a shared footpath linking the Castledillon Road with the A55 Belvoir Road dual carriageway, including: 1) the number of requests received, and from whom; 2) the process used to engage with local residents; 3) the process used to engage with PSNI regarding prevention of public order issues; and 4) the research undertaken to justify the "enhanced linkage".	Granted in full	31/10/2017	20/11/2017		
DFI/2017-0446	Public representative	Information relating to a watercourse in the townland of Feehogue, Randalstown, between the graveyard of the Second Randalstown Presbyterian Church and the Neillsbrook Road, including: 1) the legal status; 2) the route of culverted sections; 3) the condition of the banks and culverts; 4) details of any surveys; and 5) maintenance works conducted over the last 15 years.	Partial disclosure.	01/11/2017	29/11/2017		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0447	Member of the public	Information relating to the handling of FOI requests in the Department, including: 1) a copy of the policy regarding who can approve and exemption, and whether it stipulates a Minister or specific grade; 2) the number of responses, from March 2017, on hold due to the absence of a Minister; and 3) the number of occasions when interview questions from recruitment competitions were requested and either released or withheld, using a s36 exemption in the last 5 years.	Granted in full - some information not held	09/11/2017	05/12/2017		
DFI/2017-0448	Public representative	Copies of correspondence received from Public representatives in relation to the request for traffic calming measures at Park Drive, Bangor.	Granted in full	31/10/2017	17/11/2017		
DFI/2017-0449	Business	Copies of all Economic Appraisals held in relation to Capital Investment and funding of the Park and Ride sites along the Belfast to Londonderry route operated by the Goldline 212/X212 services.	Partial disclosure.	03/10/2017	18/12/2017		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2017-0450	Member of the public	Information relating to the boundary of a development site at Skeagh Road, Dromore, Co. Down, including: 1) copies of any complaint made regarding the garden fence; 2) copies of all complaints regarding a hedge at the junction of the Skeagh and Diamond Roads; 3) a copy of the Department's policies and procedures regarding fences with planning permission and associated powers of PTOs; 4) details of which office would generally deal with such boundary complaints in Dromore; and 5) average time between receipt of a complaint and site visit.	Granted in full	31/10/2017	23/11/2017		
DFI/2017-0451	Solicitor	Details of the number of driving instructors 1) convicted of criminal offences and 2) investigated by DVA following a criminal offence, in the last 7 years.	Fully withheld	03/11/2017	14/11/2017	s40: personal information.	
DFI/2017-0452	Member of the public	Details of targets and remuneration of Traffic Attendants when issuing Penalty Charge Notices, including: 1) whether they have any performance target, and what it is; 2) whether there is any bonus/percentage per PCN, and any amount; and 3) whether there is any form of financial inducement, other than a fixed wage.	Granted in full	03/11/2017	17/11/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0453	Solicitor	Information held by DfI Roads in relation to planning application C/2013/0097/F for a proposed caravan park and associated works at 45 Craighahulliar Road, Portrush, including copies of: 1) all internal records and correspondence; 2) all correspondence from the relevant planning authority; and 3) all consultation responses provided by DfI Roads.	Granted in full	06/11/2017	23/11/2017		
DFI/2017-0454	Campaign group	Copies of all correspondence between Strategic Planning Division and Mid & east Antrim Borough Council regarding V/2013/0127/Preapp.	Partial disclosure.	06/11/2017	06/12/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0455	Campaign group	Information relating to prosecutions and cautions by taxi enforcement since the implementation of the 2008 Taxi Act, including: 1) the number for all classes of taxi; 2) a breakdown, both successful and unsuccessful, by taxi class; 3) the offences prosecuted by taxi class; 4) the number for taxi operators, and whether small or large; 5) the offence prosecuted; 6) offences by county; and 7) by month.	Granted in full - some information not held	06/11/2017	01/12/2017		
DFI/2017-0457	Member of the public	Evidence of the ownership of exact areas around the entrance and exit gates of the former Sirocco works at Short Strand, Belfast 1) adopted by the Department and 2) in private ownership, in relation to the Department's ability to issue Penalty Charge Notices.	Granted in full	06/11/2017	23/11/2017		
DFI/2017-0458	Member of the public	Copies of all correspondence held, and any other records, relating to potentially dangerous stones at 55, Monree Road, Donaghcloney.	Granted in full - some information not held	06/11/2017	28/11/2017		
DFI/2017-0459	Solicitor	Information relating to the Department's refusal of an application for a Commercial Bus Permit to Hannon Coach Hire Ltd., on 24 July 2017, for an express bus service between Belfast and Londonderry, including: 1) the qualifications and all other relevant records demonstrating the experience of the individual who prepared the recommendation submitted to the decision-maker; 2) all papers held relevant to the decision taken; 3) all correspondence sent by the Department to statutory consultees; 4) all correspondence between the Department and Translink about the application; 5) all research or academic papers and studies reviewed in this case; 6) the Translink studies on Elasticities of Demand and Barriers to Travel; 7) all records sent to the decision maker; and 8) all requests to the Department for expert advice or input into the decision.	Partial disclosure.	23/10/2017	18/12/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0460	Solicitor	A copy of the Planning Appeals Commission report into planning application S/2014/0686/F, for a mineral processing facility at Creevy Road, Boardmills, Lisburn.	Fully withheld	07/11/2017	05/12/2017		Reg. 12(4)(d): work in progress or incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): adverse effect on the course of justice or inquiries.
DFI/2017-0461	Member of the public	Details of all meetings in London attended by DfI staff (including title, venue, organisation, Ministerial attendance, dates, number of staff, hotel used, total cost - including flight, hotel & subsistence) from 2015-2016 to the end of Q2 2017-2018.	Granted in full - some information not held	08/11/2017	06/12/2017		
DFI/2017-0462	Member of the public	Details of IT systems activity within the Department (including external and internal staffing, server information, and policies) subsequent to the Brexit vote of 2016 from Friday 24th June 2016 - Friday 3rd November 2017 (inclusive).	Granted in full	06/11/2017	14/11/2017		
DFI/2017-0463	Member of the public	Copies of enforcement correspondence issued by DfI Rivers in relation to the unauthorised blockage of a watercourse at Craigbrack Road, Eglinton.	Partial disclosure.	07/11/2017	05/12/2017		Reg. 12(3) & 13: personal information.
DFI/2017-0464	Member of the public	Details of the quality assurance inspections and approvals of streetworks reinstatements following Virgin Media works on the Seacliff Road, Bangor.	Granted in full - some information not held	08/11/2017	06/12/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0465	Member of the public	A copy of the abandonment order, and all associated records held, for the access road at 26 Backhill Road, Eglinton; together with a copy of the Department's abandonment process.	Information not Held	07/11/2017	05/12/2017		
DFI/2017-0466	Solicitor	Information regarding the Donaghadee Harbour Commissioners, including: 1) the names of all Commissioners since 25 November 2003; 2) confirmation of whether George Kearns was a Commissioner; and 3) the exact status of the Harbour Commissioners (i.e. ALB, etc.).	Granted in full	10/11/2017	20/11/2017		
DFI/2017-0467	Campaign group	Copies of any information held regarding correspondence with Causeway Coast & Glens Planning Department or Juno Consulting, with regard to the Old Bushmills Distillery since 01 September 2017.	Granted in full - some information not held	13/11/2017	23/11/2017		
DFI/2017-0468	Campaign group	A copy of the objection from Botanic Primary School to a proposed residents' parking scheme.	Granted in full	13/11/2017	11/12/2017		
DFI/2017-0469	Business	Details of the Department's use of, or plans to engage, external companies for PR, social media or stakeholder communications, over the last 2 years.	Granted in full - some information not held	14/11/2017	11/12/2017		
DFI/2017-0470	Member of the public	A copy of the legislative process followed by DfI Roads when considering requests for accessible parking bays.	Granted in full	09/11/2017	07/12/2017		
DFI/2017-0472	Public representative	Details of the numbers of on-street Penalty Charge Notices that remain outstanding, together with the number that were issued to vehicles not registered in Northern Ireland.	Granted in full - some information not held	20/11/2017	01/12/2017		
DFI/2017-0473	Media	Details of payments made by the Department in relation to the proposed Narrow Water Bridge project.	Granted in full	10/10/2017	28/11/2017		
DFI/2017-0474	Member of the public	Copies of all: 1) correspondence between the Department and Patrick Bradley Ltd., Craigall Quarry, Kilrea; 2) all internal correspondence relating to Patrick Bradley Ltd., Kilrea; 3) any records of meetings with Patrick Bradley Ltd., Kilrea; and 4) the contents of planning enforcement file C/2012/0099/CA.	Partial disclosure.	04/12/2017	12/01/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(b): the course of justice and inquiries.
DFI/2017-0475	Member of the public	Details of a field amalgamation agreement reached with a landowner in relation to the A6 duelling at Toome, including a) the fields included; b) the total area involved; and c) the period for which the agreement will be in place.	Granted in full	20/11/2017	27/11/2017		
DFI/2017-0476	Member of the public	A copy of the latest report made by the monitoring body for Translink's adherence to its passenger charter, including descriptions of the methodologies used to arrive at the results.	Granted in full	20/11/2017	15/01/2018		
DFI/2017-0477	Member of the public	Information regarding the number of Approved Driving Instructors operating who have criminal records.	Fully withheld	15/11/2017	21/11/2017	s40: personal information.	
DFI/2017-0478	Member of the public	Details of Ards & North Down Borough Council planning files held in DfI's off-site storage, including: 1) any files requested by the Council, particularly PM 77/092; and 2) requests for Council employees to access off-site storage sites.	Granted in full - some information not held	15/11/2017	01/12/2017		
DFI/2017-0479	Member of the public	The name of the contractor and specific consultants DfI have appointed to re-examine and develop the proposed scheme to dual the A2 Buncrana Road, Londonderry.	Granted in full	23/11/2017	24/11/2017		
DFI/2017-0480	Media	Information of investigations carried out over the past 3 years into: 1) fake disabled parking blue badges; 2) fraudulently acquired blue badges; 3) fraudulently used blue badges; and the number of proven cases for each of the categories.	Granted in full - some information not held	09/11/2017	29/11/2017		
DFI/2017-0481	Member of the public	Information relating to the volume and source/provenance of sand used by the Department: 1) on the Toome to Castledawson section of the A6 upgrade; 2) on the Toome to Randalstown section of the A6 upgrade; 3) total estimated volume for the A6 upgrade; 4) on the A8 dualling project, Coleman's Corner to Larne; 5) on the A31 Magherafelt bypass; 6) on the A2 Shore Road to Greenisland road widening scheme; and 7) the provenance of sand used to date on the A6.	Granted in full - some information not held	17/11/2017	14/12/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0482	Member of the public	Details of the number of taxi drivers refused a renewal of their licence for each year from 2012 to 2016.	Granted in full - some information not held	24/11/2017	22/12/2017		
DFI/2017-0483	Campaign group	Copies of the minutes of the Taxi Advisory Board, together with all proposals for the consultation in relation to the Taxis Act.	Partial disclosure.	24/11/2017	20/12/2017	s22: information intended for future publication.	
DFI/2017-0484	Business	A copy of the parking surveys undertaken by DfI in respect of parking provision for use by a doctors' surgery on Lower Crescent, Botanic Avenue area, Belfast.	Granted in full - some information not held	27/11/2017	06/12/2017		
DFI/2017-0485	Public representative	Details of communications received by DfI Roads Southern Division street lighting section, March 2017 to November 2017, from MLA's and MP's regarding the number of street lights in the North Down constituency reported for repair, either by email, computer reporting or letter.	Granted in full	27/11/2017	07/12/2017		
DFI/2017-0486	Member of the public	A copy of the Planning Appeals Commission's recommendation, and any other related documents, following an enquiry of February 2017, in relation to the proposed North-South Interconnector project.	Fully withheld	28/11/2017	22/12/2017		Reg. 12(4)(d): work in progress or incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): adverse effect on the course of justice or inquiries.
DFI/2017-0487	Member of the public	Information relating to the works carried out on the M2, in particular between Junction 4 and Junction 5, in 2017, including 1) the original planned cost; 2) the final cost; 3) the reasons for the works; 4) details of any changes to the road surface; 5) the risks/benefits identified in any Environmental Impact Assessment; and 6) any scientific studies or readings carried out prior to the works and any subsequent comparative studies undertaken after the works.	Granted in full - some information not held	29/11/2017	19/12/2017		
DFI/2017-0488	Public representative	Copies of all records of contacts between DfI and Causeway Coast & Glens Borough Council regarding planning application LA01/2016/1328/F, for a hotel and spa complex on the Ballyreagh Road, Portstewart.	Partial disclosure.	01/12/2017	09/01/2018		Reg. 12(3) & 13: personal information.
DFI/2017-0489	Media	Copies of all records held by the Department dating from November and December 2017 that make reference to Brexit, Brexit negotiations, the UK EU referendum, or Northern Ireland's role within the EU.	Fully withheld	04/12/2017	08/12/2017	s12: exceeds the appropriate limit.	
DFI/2017-0490	Member of the public	Details of any existing or proposed agreements with third parties that the Department may have for GDPR compliance service provision.	Information not Held	04/12/2017	11/12/2017		
DFI/2017-0491	Campaign group	Copies of the Roads Service reports stating the Department's requirements for road improvements in relation to the following planning applications (Antrim & Newtownabbey): 1) U/2009/0406/F; 2) LA03/2016/0357/F; and 3) U/2011/0141/F.	Granted in full - some information not held	06/12/2017	20/12/2007		
DFI/2017-0492	Member of the public	A copy of an automated system audit report to extract data from UNIFORM for planning file X/1974/0586, for the period 1st Jan 2015 to 30th Nov 2017. This will include audit-trail information such as when the file was added to UNIFORM and/or any amendments to the file made on UNIFORM in the period stated.	Granted in full	04/12/2017	18/12/2017		
DFI/2017-0494	Public representative	The names of those MLAs and MPs reporting faulty street lighting in Southern Division, and the numbers reported by each, March to November 2017 - from the 55 reported by MLAs and 30 by MPs included in the response to DFI/2017-0485.	Granted in full	07/12/2017	19/12/2017		
DFI/2017-0496	Public representative	Details of DfI Roads inspections of parking issues at Knock Hill Park, Belfast, including: 1) the number; 2) the dates; 3) the times of day; and 4) the outcomes.	Granted in full	07/12/2017	21/12/2017		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0497	Media	Details of carriageway surface defects by road section in 2016 and 2017, to date; together with the total number of related compensation claims a) lodged; b) upheld; and c) total amount of compensation paid out.	Granted in full	11/12/2017	10/01/2018		
DFI/2017-0498	Member of the public	Details of 9 specified DfI staff meetings in/trips to London, (identified from the response to DFI/2017-0461), including: 1) the venue; 2) the host organisation; 3) the purpose; 4) a copy of the agenda and/or minutes; and 5) copies of related correspondence.	Partial disclosure.	08/12/2017	10/01/2018	s23: information supplied by, or relating to, bodies dealing with security matters	
DFI/2017-0499	Media	Copies of all records created and stored in HPRM between 27 November to 04 December 2017 that make reference to; a) Brexit; b) Brexit negotiations; c) the UK referendum on leaving the EU; and d) Northern Ireland's role within the EU.	Partial disclosure.	11/12/2017	09/01/2018	s27: international relations; s28: relations within the UK; s35: policy development; & s43: commercial interests.	
DFI/2017-0500	Campaign group	Information relating to proposed changes to parking arrangements for Edward Street, Portadown, Craigavon, including: 1) details of all consultations on the parking arrangements after the decision to open the street up to traffic was made (dates, times, and all those involved); 2) minutes of any meetings on the parking proposals, with dates, times and attendees; 3) details of all other options considered (including any risk assessment, equality impact assessment and cost assessment for each option), the rationale for the current proposal and any discussions have taken place with residents and businesses situated in Edward Street; and 4) details of any proposed resurfacing works in connection with opening of Edward Street, including projected dates, times and cost.	Partial disclosure.	13/12/2017			
DFI/2017-0501	Member of the public	Copies of all correspondence between the Department and Mid and East Antrim Borough Council relating to Woodburn Judicial Review dated between 1st July 2017 to date.	Partial disclosure.	07/12/2017	12/01/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): adverse effect on the person who provided the information.
DFI/2017-0502	Member of the public	Copies of all correspondence between DfI Roads and 1) Edwin Poots MLA; 2) Paul Givan MLA; and 3) Sir Jeffrey Donaldson MP from January 2016 to date. - Clarified 4/1/18 to correspondence about Brokerstown Road, Glenavy Road, Moneybroom Road, Knockmore Road, Killowen Park and Ballymacash Road.	Partial disclosure.	04/01/2018	31/01/2018		Reg. 12(3) & 13: personal information.
DFI/2017-0503	Media	Information relating to drivers holding taxi/PH licences, including: 1) the number currently holding licences; 2) of these, the number who have a criminal conviction, with detail of offence and date, and whether the licence was awarded at original application or on appeal; and 3) the number of drivers refused a licence due to criminal conviction, with detail and date, and whether new application or appeal.	Partial disclosure.	14/12/2017	15/01/2018	s12: costs would exceed the appropriate limit; & s40: personal information.	
DFI/2017-0504	Member of the public	A copy of all carriageway defect/road repairs carried out at White Lane Road, Maghaberry, BT28 2ND in the last calendar year.	Granted in full	07/12/2017	08/01/2018		
DFI/2017-0505	Member of the public	Copies of all correspondence between DfI Rivers and 1) Edwin Poots MLA; 2) Paul Givan MLA; and 3) Sir Jeffrey Donaldson MP from January 2016 to date.	Partial disclosure.	18/12/2017	16/01/2018		Reg. 12(3) & 13: personal information.
DFI/2017-0506	Public representative	A copy of the Planning Appeals Commission's report and recommendation on the proposed Tyrone-Cavan North/South Interconnector.	Fully withheld	15/12/2017	17/01/2018		Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(4)(d): internal communications; & Reg. 12(5)(b): the course of justice and inquiries.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0507	Member of the public	Information relating to a booking at the Longshore Hotel, Carrickfergus, relating to a DVA Drivers Conference, in December 2017, including: 1) the reason for selection of the hotel; 2) the identity of the person(s) selecting the hotel; 3) the names of other hotels from which quotes were received; 4) the name of the hotel manager; 5) the total amount paid to the hotel; and 6) the costs quoted by other hotels.	Withdrawn	11/12/2017			
DFI/2017-0508	Public representative	A copy of the ecologists report for works surrounding a named property along the A8 Belfast to Larne dual carriageway scheme; together with a breakdown of the costs, and all associated drawings, in relation to an adjacent adopted laneway.	Granted in full	19/12/2017	19/01/2018		
DFI/2017-0509	Member of the public	Details of the 2017 traffic count numbers for both the Rock and Sandholes villages, in relation to the provision of differential winter service treatment, and why it is that Sandholes has a greater number of roads gritted.	Information not Held	14/12/2017	15/01/2018		
DFI/2017-0510	Campaign group	Copies of all correspondence between DfI Roads and its legal advisors in relation to a road bond for a private housing development of the St. Mary's Road, Killyclogher, Co. Tyrone.	Fully withheld	18/12/2017	25/01/2018		Reg. 12(4)(e): internal communications; & Reg.12(5)(b): adverse effect on the course of justice or the conduct of inquiries.
DFI/2017-0511	Public representative	Details of 1) the numbers of staff in DfI Roads' Southern Division that availed of the Voluntary Exit Scheme; 2) whether recruitment agency staff have been engaged as a result; and 3) whether consultancy services have had to be used for work that would previously have been carried out internally.	Partial disclosure.	12/12/2017	19/01/2018	s40: personal information.	
DFI/2017-0512	Member of the public	Copies of all correspondence between DfI Roads and Ards & North Down Council's Planning Department, since April 2016, regarding the change of the access route from the quarry at Coulter's Hill Lane, Kircubbin, via the privately owned Coulter's Hill Lane and Coulter's Hill to the adopted Class C Parsonage Road.	Information not Held	21/12/2017	19/01/2018		
DFI/2017-0513	Member of the public	Details of: 1) the total km of designated cycle paths and shared use cycle and footpaths in the Belfast City Council area are scheduled for Winter Service treatment; and 2) the number of gritters or snow removers in Northern Ireland able to be used on designated cycle paths and shared use cycle and footpaths.	Granted in full	14/12/2017	15/01/2018		
DFI/2017-0514	Campaign group	Information relating to the extraction of Lough Neagh sand, including: 1) meetings with elected politicians, and 2) all procurement, over the last 6 months.	Partial disclosure.	19/12/2017	19/01/2018		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2017-0515	Solicitor	Details of the decision to proceed with two sections of the A5 WTC, including: 1) copies of all records of related discussions with NI Government officials; 2) a copy of any updated business case to the Department of Finance; 3) the outcome of any assessed present value and cost-benefit appraisals, and whether revised/re-run since the Public Inquiry; 4) copies of correspondence with DoF about economic appraisal, funding or affordability; 5) copies of any other reports or studies (including Human Rights) undertaken or updated following the Public Inquiry; 6) copies of all submissions to, and responses from, the DfI Permanent Secretary's office about the scheme; 7) copies of all correspondence or notes about conversations with owners of dredging rights on Lough Neagh, or their agents; 8) the first publication date of Article 67BA of the Roads (NI) Order 1993; 9) confirmation that DfI received, from the PAC, a copy of a letter from Dr Sheate, along with records of its consideration; 10) details of the arrangements for the assessment of scheme, associated reports and any review of the project team's recommendations; 11) the legal authority for the Department deciding to proceed; 12) the Programme for Government providing authority for the project; 13) A copy of any SEA carried out for the project; 14) copies of records relevant to the consideration that Civil Servants could make the decision to proceed in the absence of a Minister; 15) a copy of any direction, or record of the direction, provided by the last DfI Minister; and 16) copies of any records about the "sign off" mentioned on Twitter by Chris Hazzard in 28 November 2017.	Partial disclosure.	04/12/2017	21/12/2017		Reg. 12(4)(d): work in progress, unfinished documents or incomplete data; Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): adverse effect on the course of justice or inquiries.
DFI/2017-0516	Campaign group	Details of winter service treatment of Brustin Brae Road, Larne, over the past 4 years, including: 1) the number of times the section between Graigyhill Church and the junction with Croft Road, in either direction, have been gritted; 2) confirmation of whether the road has been included in any gritting route; and 3) the number of complaints received regarding ice and snow on the road.	Granted in full	29/12/2017	24/01/2018		
DFI/2017-0517	Member of the public	Copies of all correspondence between Mid and East Antrim Borough Council and the Private Offices of Minister Mark H Durkan (DOE) and of Minister Chris Hazzard (DfI), dated between 01 September 2015 and 30 June 2016.	Information not Held	19/12/2017	05/01/2018		
DFI/2017-0518	Member of the public	A breakdown of individual traffic lights in situ, in each year, over the past 20 years, by district.	Withdrawn	29/12/2017	24/01/2018		
DFI/2017-0519	Campaign group	Details associated with the proposed construction of a cycle lane, and associated removal of a current traffic lane, on Middlepath Street, Belfast, including: 1) current cycling volumes on the street; 2) anticipated volumes, 2018-2022; and the predicted reduction in Nitrogen Dioxide levels.	Information not Held	28/12/2017	23/01/2018		

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DFI/2018-0001	Business	Information relating to bus lanes and enforcement in Belfast City centre, including: 1) the miles of bus operational as of 01 January 2018; 2) the same information for 01 January in each of 2015, 2016 and 2017; 3) the number of bus lane enforcement cameras in operation as of 01 January 2018; 4) the same information for 01 January in each of 2015, 2016 and 2017; and 5) the number of Penalty Charge Notices issued to drivers using bus lanes illegally as a result of enforcement cameras in each of 2015, 2016 and 2017.	Granted in full.	04/01/2018	30/01/2018		
DFI/2018-0002	Solicitor	A breakdown of the number of reported incidents/complaints and personal injury claims received by the Department for the Newmarket Street area in Londonderry on an annual basis for each year from 01 January 2007 to date.	Granted in full.	04/01/2018	31/01/2018		
DFI/2018-0003	Media	Details of any visits by DVA staff to other EU member states in the last 5 years to investigate the operation of EU identification cards (location, date, duration, description, numbers, etc.), together with copies of all records held relating to EU identification cards and/or data sharing of UK residents' information with other public bodies by DVA, between January 2016 and December 2017.	Information not held.	04/01/2018	11/01/2018		
DFI/2018-0004	Member of the public	Details of: 1) the inspection and maintenance programme for bus lane signage on Great Victoria Street, Belfast; and 2) any remedial work conducted to this signage between 01 July 2016 and 31 December 2017.	Granted in full.	05/01/2018	25/01/2018		
DFI/2018-0005	Media	An annual breakdown, over the past three years, of 1) the number of claims made against the Department for vehicular damage caused by potholes across Northern Ireland; and 2) the cost of each claim and the location where the defect was reported.	Partial disclosure.	08/01/2018	01/02/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0006	Business	Details of PCV test routes used by DVA Examiners in Derry and Omagh.	Fully withheld.	08/01/2018	02/02/2018	s38: health & safety	
DFI/2018-0007	Business	Copies of all notes/records held relating to 13 Pre-Application Discussion meetings between DfI Planning and Dalradian Gold Ltd. and/or its agents regarding a proposed underground mine/mineral waste facility.	Granted in full.	08/01/2018	12/02/2018		
DFI/2018-0008	Public representative	Information relating to road maintenance and defects over the last five years, including: (i) the amounts assigned from the Departmental Budget to 'Roads Maintenance'; (ii) a breakdown of how that funding was distributed (e.g. to each Divisional and Regional Section Office); (iii) the number of recorded complaints of roads surface damage; and (iv) the number of claims vehicular damage brought against the Department, with total costs broken down by Division or District.	Granted in full.	09/01/2018	05/02/2018		
DFI/2018-0009	Member of the public	Information relating to the proposed use of sand on the dual carriageway schemes comprising the A5 Western Transport Corridor, including: 1) the estimated volume of sand to be used in construction; and 2) the provenance of any sand to be used.	Information not held.	09/01/2018	23/01/2018		
DFI/2018-0010	Campaign group	Information relating to DfI use of road bonds to complete works in developments where the developer is no longer trading in Northern Ireland, including: 1) the number, for each of the past 5 years; 2) for each of those years, the number of those developments where the cost was less than the value of the bonds; and 3) any profit to the Department, by year, from liquidating bonds.	Granted in full - some information not held.	08/01/2018	05/02/2018		
DFI/2018-0011	Campaign group	Information relating to any meetings held, in the past two years in relation to the ongoing Taxi Review Project.	Partial disclosure.	09/01/2018	06/02/2018	s40: personal information.	
DFI/2018-0012	Media	Copies of all correspondence relating to the "Get in lane" sign installed on Millenium Way in Lurgan which was replaced due to a spelling error in the word "Banbridge".	Partial disclosure.	11/01/2018	07/02/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.

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DFI/2018-0013	Public representative	Information relating to the Translink consultation in the Spring/Summer of 2017 proposing bilingual (English-Irish) bus signs on Ulsterbus routes on the West Bank of Londonderry, including: what the outcome of the consultation was regarding (a) the total number of responses received and (b) those in favour and those opposed to the suggested change.	Granted in full.	03/01/2018	02/02/2018		
DFI/2018-0014	Member of the public	The number of prosecutions for mis-use of the blue badges there has been since parking enforcement was privatised and how much has been raised in fines for this offence.	Granted in full - some information not held.	11/01/2018	24/01/2018		
DFI/2018-0015	Media	A breakdown of information relating to all penalty charge notices issued in Northern Ireland, beginning 1st July 2015 and ending 31st December 2017, as follows: a) Month; b) Council area; c) Electoral ward; d) Number of penalty charge notices issued; e) Number which led to court; f) Number of charges appealed; and g) Number of successful appeals.	Granted in full - some information not held.	12/01/2018	24/01/2018		
DFI/2018-0016	Business	Copies of all correspondence and information sent and received, including emails, regarding concerns or objections raised in relation to the BRT, together with a copy of the traffic survey.	Granted in full.	11/01/2018	07/02/2018		
DFI/2018-0017	Business	Information relating to the Department's tree risk management responsibilities for the Northern Ireland public road network.	Granted in full.	12/01/2018	16/02/2018		Complex & voluminous additional time allowed.
DFI/2018-0018	Media	Copies of all correspondence between the Department and the following politicians in relation to allowing taxis use bus lanes: 1. Arlene Foster MLA; 2. Michelle O'Neill MLA; 3. Nigel Dodds MP; 4. Gavin Robinson MP; 5. Emma Little Pengelly MP; 6. Alasdair McDonnell MP; and 7. Paul Maskey MP.	Granted in full - some information not held.	15/01/2018	23/01/2018		
DFI/2018-0019	Public representative	A breakdown of figures regarding the enquiries that have been made directly to your offices by local councillors and MLAs and MPs from North Antrim during 2017.	Granted in full.	10/01/2018	01/02/2018		
DFI/2018-0020	Member of the public	Details of all projects, funding, strategies, policies and initiatives (including summary, key contact and budget) that have been unable to start or have been amended, suspended or halted or are awaiting ministerial approval due to the absence of government ministers and/or NI Executive.	Fully withheld.	09/01/2018	05/02/2018	s35: formulation of government policy.	
DFI/2018-0021	Member of the public	Copies of any records setting out the Department's assessment of the applicant's purported "lawful use and fall-back position", as stated in the Planning Statement of 8 May 2017, relating to the proposed redevelopment of Casement Park, Belfast (LA04/2017/0474/F), together with copies of any advice or guidance given to consultees regarding the Department's assessment of this "lawful use and fall-back position", and a copy of the Department's assessment and the basis of that assessment.	Information not held.	15/01/2018	08/02/2018		
DFI/2018-0022	Business	Copies of all documents pertaining to the decision taken in relation to Planning Application S/2014/0686/F, including unredacted versions of the report from the Planning Appeals Commission dated 30th October 2017 and the DfI internal memo dated 13th December 2017.	Fully withheld.	16/01/2018	14/02/2018		Reg. 12(3) & 13: personal information & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0023	Solicitor	Information relating to the Spencer Road, Londonderry (BT47 6AA) in each year 2011-2013, including: 1) maintenance, repair and works records for any works carried out on the carriageway and footpaths; and 2) copies of any complaints received by the Department.	Granted in full - some information not held.	01/02/2018	15/02/2018		
DFI/2018-0024	Media	Details of how staff have been transferred or redeployed to other jobs, branches or departments, or made redundant due to a lack of work in some areas following the political institutions' collapse, from March 2017 to date - together with a breakdown of job titles and salary bands.	Granted in full.	10/01/2018	01/02/2018		

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DFI/2018-0026	Media	Details of any official visits by DVA staff to European countries over the past 5 years, including: 1) the reason for the trip; 2) date; 3) duration; 4) number and title of DVA officials; 5) number and title of other NICS attendees; 6) cost; 7) source of funding.	Granted in full.	18/01/2018	15/02/2018		
DFI/2018-0027	Campaign group	Details of contacts between DFI and senior management of CTA and the RCTPs, including: 1) the number of meetings, and minutes, between the two since early 2017; 2) copies of all correspondence between the Permanent Secretary and CTA/RCTPs from his appointment; and 3) confirmation of whether a named individual from TAS has been engaged by the Department and in what capacity.	Partial disclosure.	19/01/2018	16/02/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0028	Campaign group	The terms of reference and membership of a working group established between DFI, the RCTPs and other 10B Permit Holders, together with clarification of why the commercial sector is not represented and who set the group up.	Partial disclosure.	19/01/2018	16/02/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0029	Business	Copies of all records held of street works carried out on Leopold Street, Belfast.	Granted in full.	19/01/2018	22/02/2018		
DFI/2018-0030	Media	Copies of all correspondence held on the subject of border infrastructure on the border between Northern Ireland and the Republic of Ireland, 1 July 2017 - 31 December 2017.	Granted in full.	29/03/2018	27/04/2018		
DFI/2018-0031	Media	A numerical breakdown of driving test information by 1) centre; 2) examiner; 3) date; 4) whether passed; 5) gender; and 6) age of person examined, 2016-2017.	Granted in full - some information not held.	11/01/2018	02/02/2018		
DFI/2018-0032	Campaign group	Copies of all correspondence between DFI and the RCTPs, from March 2017 to date, in relation to: 1) B1 Vehicle Licence entitlement and CPC; and 2) Bus Operator licensing; together with confirmation of whether the Department funds RCTPs, when any funding finishes and plans for future support.	Partial disclosure.	23/01/2018	16/02/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0033	Member of the public	Copies of all records held relating to parking restrictions at the junction of Rosetta Avenue and Rosetta Parade.	Granted in full - some information not held.	23/01/2018	20/02/2018		
DFI/2018-0034	Media	Information relating parking spaces provided to DFI staff, including: 1) the number of free spaces; 2) the number provided at a reduced/subsidised rate; 3) location; 4) type (on- or off-street); 5) the rate charged to staff for subsidised parking, and the full cost; and 6) any amounts paid to private car park owners to provide the service to staff.	Granted in full.	23/01/2018	20/02/2018		
DFI/2018-0036	Member of the public	A list of all meetings (dates of meetings/travel and details of accommodation) attended by DFI staff at the UK Department for Transport offices, since January 2016.	Granted in full.	25/01/2018	20/02/2018		
Dfi/2018-0037	Business	Copies of all information held by DFI Rivers in relation to the ownership, condition, management and maintenance regime of Boghill Dam, Hyde Park Dam and Hyde Park North Dam; together with clarification of whether the capacity of Hyde Park Dam has been reduced as a result of recent works and, if so, whether it is still considered a controlled reservoir.	Granted in full - some information not held.	23/01/2018	13/02/2018		
DFI/2018-0038	Member of the public	Details of the Department's use, advertising and any expenditure on 1) Facebook; 2) Twitter; and 3) Google G-Suite services.	Granted in full.	12/02/2018	14/03/2018		
DFI/2018-0039	Campaign group	Information relating to the Mulnavoo Road, Draperstown, between 01 January 2010 and 25 January 2018, including: 1) the number of vehicular damage claims associated with the ford; and 2) the number of requests from public authorities for improved street lighting and/or signage.	Granted in full - some information not held.	30/01/2018	20/02/2018		
DFI/2018-0040	Media	Details of the flood alleviation scheme @ Derrmore Drive, Clonoe, including: 1) copies of all advertisement for the works; and 2) copies of all correspondence relating to the scheme, August-December 2016.	Partial disclosure.	29/01/2018	26/02/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.

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DFI/2018-0042	Solicitor	Copies of all records held by DfI Roads Northern Division in relation to development of lands at West Strand Road, Portrush.	Partial disclosure.	31/01/2018	28/02/2018		Reg. 12(4)(e): internal communications; & Reg. 12(5)(b): the course of justice & inquiries.
DFI/2018-0043	Solicitor	A copy of the Discharge Consent, Article 161 Agreement, or any other drainage details and maps for Ilford Park, Crossnacreevy, Belfast.	Partial disclosure.	26/01/2018	22/02/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0044	Member of the public	The total cost of the August 2017 resurfacing of the Craigy Road, Saintfield, with loose chippings.	Granted in full.	02/02/2018	02/03/2018		
DFI/2018-0045	Public representative	A breakdown of figures and individuals regarding the enquiries that have been made directly to DfI Roads by local councillors and MLAs and MPs from Causeway Coast East during 2017.	Granted in full.	02/02/2018	13/02/2018		
DFI/2018-0046	Media	Information regarding potholes in Northern Ireland, including: 1) the number reported in 2017; 2) the number repaired in 2017; 3) the cost of repairs in 2017; 4) the cost of repairs in 2016; 5) the number of claims for compensation arising from potholes received in 2017; 6) the number of these claims that were successful; and 7) the amount paid in compensation.	Granted in full - some information not held.	02/02/2018	01/03/2018		
DFI/2018-0047	Business	Copies of all documents, excel spreadsheets and contracts related to the project number 508 (Unique HMT Project ID) [M1 Westlink] or Roads Service DBFO - Package 1 original contract signed, pre-negotiation documents, and amendments to such contract as well as excel financial model that the SPV and underlying contracts have provided the DPA.	Partial disclosure.	01/03/2018	06/03/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0048	Member of the public	A map showing the approximate location of the street lighting cables laid under a named property at The Priory, Dromore.	Granted in full.	05/02/2018	28/02/2018		
DFI/2018-0050	Media	Information relating to vandalism, by painting over the "London", of road signs bearing the name Londonderry in 2017, including: 1) the number of reported incidents; 2) the areas where vandalism took place; 3) the cost to repair the signs; and 4) details of any associated fines and/or prosecutions.	Granted in full - some information not held.	05/02/2018	28/02/2018		
DFI/2018-0051	Member of the public	An up to date list of subcontractors, suppliers and consultants (Project directory), with their company telephone numbers, involved in the construction work for highways, roads, road construction works and roadworks for each within each Minor Improvement Works contract.	Information not held.	05/02/2018	01/03/2018		
DFI/2018-0052	Member of the public	An up to date list of subcontractors, suppliers and consultants (Project directory), with their company telephone numbers, involved in the construction work for highways, roads, road construction works and roadworks for each within each Street Lighting & Maintenance Works Contract.	Information not held.	05/02/2018	05/03/2018		
DFI/2018-0053	Campaign group	Copies of all equality screening and EQIA documents held regarding public realm and permitted development rights schemes in the past five years (June 2012 – June 2017).	Granted in full.	06/02/2018	06/03/2018		
DFI/2018-0054	Solicitor	Copies of any correspondence held by DfI Rivers relating to Planning Applications LA08/2017/0856/F and LA08/2017/0615/F.	Granted in full.	06/02/2018	02/03/2018		
DFI/2018-0055	Campaign group	Confirmation of the number of reported accidents at the junction of Gracehill Road and Fivey Road, Ballymoney, Co Antrim, BT53 8JB.	Granted in full.	06/02/2018	08/03/2018		
DFI/2018-0056	Solicitor	Copies of all correspondence (including telephone and meeting attendance notes) and consultation responses (draft and in final form) which relate to Planning Application LA11/2017/0637/F and lands 110m north of 53 Dunalong Road, Bready, Co. Tyrone.	Granted in full.	06/02/2018	06/03/2018		
DFI/2018-0057	Member of the public	An up to date list of subcontractors, suppliers and consultants (Project directory), with their company telephone numbers, involved in the Major Works Consultancy Services Framework 2017.	Granted in full - some information not held.	05/02/2018	01/03/2018		
DFI/2018-0058	Member of the public	Details of the value of any "off-contract" expenditure on recruitment of temporary staff.	Granted in full.	30/01/2018	12/02/2018		

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DFI/2018-0059	Media	Details of carriageway defects, associated repairs and compensation claims for the financial years 2013-2014 to 2016-2017, including: 1) the budget; 2) the number of successful personal injury claims; 3) the type of claimant (e.g. cyclist, motorist, etc.); and 4) the total amount paid out for personal injury claims.	Granted in full - some information not held.	07/02/2018	08/03/2018		
DFI/2018-0060	Campaign group	A copy of the response to Paul Duffy's letter to the Chief Planning Officer of 08 February 2016, regarding V/2013/0127/PREAPP, Woodburn Forest.	Information not held.	06/02/2018	07/03/2018		
DFI/2018-0061	Member of the public	Information relating to meetings between the Department and public transport organisations over each of the last 5 years, including: 1) the number of meetings with the Federation of Passenger Transport; 2) copies of the minutes, or details of reasons for meetings and attendees; 3) copies of all correspondence with the Federation of Passenger Transport over the last 3 years; and 4) the number of meetings with the Community Transport Association, Rural Community Partnerships, Disability Action and Bridge Community Transport.	Granted in full.	08/02/2018	08/03/2018		
DFI/2018-0062	Member of the public	Information relating to refusals of renewal of ordinary Driving Licences to drivers in Northern Ireland in 2016-2017, including: 1) the number; 2) the number refused on the grounds of alcohol dependence/abuse; 3) the number of drivers referred for independent medical assessment; 4) the number of appeals; 5) the number of a) successful and b) unsuccessful appeals; 6) the cost of each referral; and 7) the name and contact address of the Head of the Driver Licensing.	Partial disclosure.	07/02/2018	07/03/2018	s12: cost of compliance exceeds the appropriate limit.	
DFI/2018-0063	Campaign group	Details of plans to install replacement street lighting in Northern Ireland during 2018/19.	Information not held.	08/02/2018	06/03/2018		
DFI/2018-0064	Member of the public	Copies of all information held relating to the proposed Coalisland Ring Road.	Information not held.	12/02/2018	07/03/2018		
DFI/2018-0065	Campaign group	Information relating to compensation claims relating to potholes over the last 5 years, including: 1) the amount paid out for claims to a) cyclists and b) motorists; 2) the number of individual a) cyclists and b) motorists who received compensation; and 3) the total expenditure on legal costs for defending and settling claims.	Granted in full - some information not held.	12/02/2018	09/03/2018		
DFI/2018-0066	Public representative	Information on claims received from each Roads Divisional area, in each year 2015-2017, associated with pothole damage, including: 1) the number of claims received; 2) the number of claims rejected; 3) the amount paid out in compensation; and 4) the total amount spent by Division to repair potholes.	Granted in full - some information not held.	09/02/2018	09/03/2018		
DFI/2018-0067	Member of the public	Copies of all DfI Roads guidance on handling and responding to complaints or reports, with particular reference to potholes, in the last 2 years, together with internal emails between the DRM and Section Engineers on the same issue.	Granted in full.	13/02/2018	02/03/2018		
DFI/2018-0068	Member of the public	Job descriptions in respect of the following roles within the Driver and Vehicle Agency: 1) Centre Manager; 2) Deputy Centre Manager; 3) HPTO; 4) PTO; 5) Driving Examiner; 6) Dual role, driving examiner/vehicle examiner; and 7) TG1.	Granted in full.	13/02/2018	02/03/2018		
DFI/2018-0069	Member of the public	Details of vehicular damage claims received and the percentage paid out, relating to the Dromore Road, Dromara, and details of any repairs.	Granted in full.	14/02/2018	12/03/2018		
DFI/2018-0070	Public representative	Information relating to the road network in the East Antrim Parliamentary constituency, including: 1) a list of all roads on the gritting schedule; 2) a copy of the most recent traffic survey for the Killyglen Link Road, Larne; 3) the amount spent repairing potholes; and 4) the amount paid out in compensation for vehicular damage from potholes over the last 5 years.	Granted in full - some information not held.	14/02/2018	15/03/2018		

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DFI/2018-0071	Member of the public	Copies of the Permanent Secretary's report and the report of the Board of Inquiry into a complaint against a DfI Deputy Secretary.	Withdrawn.	15/02/2018		Transferred to DoF	
DFI/2018-0072	Campaign group	Details of gritting/snow ploughing taking place in the Maghera/Magherafelt areas (relating to a perceived distinct decline in recent years), including: 1) whether there is a difference in the amount gritting taking place, in comparison to other areas within Northern Division; 2) an area breakdown of the gritting hours in Northern Division; and 3) an area breakdown of the hours snow ploughing in Northern Division.	Granted in full - some information not held.	12/03/2018	05/04/2018		
DFI/2018-0073	Member of the public	Confirmation of whether there is, and when it may be, a deadline for use of the INTERREG EU funding grant awarded to the creation of a multi-modal transport hub at Derry's Waterside railway station; and of any other time restrictions relating to that award, and whether the work to the station would need to be entirely completed by the deadline date, just started by then, or any other requirement re the extent of work by the deadline date.	Granted in full.	05/02/2018	21/02/2018		
DFI/2018-0074	Campaign group	Information relating to the installation and maintenance of street lights, by Council area, in Northern Ireland, including: 1) whether the Department has installed energy efficient street lighting in the last five years; 2) whether the Department is in the process of installing any energy efficient street lighting, and the start date and the estimated date when all street lights will have been switched to energy efficient street lighting; 3) the amount spent on running, installing and maintaining street lighting in 2015, 2016 and 2017; 4) the estimated cost of running, installing and maintaining street lighting in 2018; 5) the number of complaints received regarding new energy efficient street lighting, if any, during 2017; and 6) an estimate of cost savings to the Department following the installation of any energy efficient street lighting on a monthly and annual basis.	Granted in full - some information not held.	15/02/2018	15/03/2018		
DFI/2018-0075	Public representative	Details relating to road maintenance for Armagh Section Office, for each year, 2015-2016 to 2017-2018, including: 1) the initial budget; 2) any supplementary allocations; 3) the actual spend incurred by calendar month; 4) the monthly number of street lighting faults detected and repaired; 5) as Q1 for Southern Division; 6) as Q2 for Southern Division; 7) numbers of vehicular damage claims received; 8) expenditure on gully emptying; 9) expenditure on surface dressing schemes; and 10) the amount spent on resurfacing schemes.	Granted in full - some information not held.	16/02/2018	16/03/2018		
DFI/2018-0076	Public representative	Details of compensation for vehicular damage, carriageway inspections, defects identified and scheduled for repair for named roads in Armagh SO, 2015-2016 to 2017-2018, including: 1) total number of successful claims; 2) A3 Armagh - Monaghan Road; 3) B31 Armagh - Newtownhamilton Road; 4) A29 Armagh - Keady Road; 5) B3 Keady - Castleblaney Road; 6) A29 Armagh - Moy Road; 7) A29 Darkley Road, Keady; 8) B132 Madden Road, Keady; 9) A28 Killylea Road, Armagh; and 10) B3 Tassagh Road, Keady from Kinelowen Street to the B31 Newtownhamilton Road.	Granted in full - some information not held.	16/02/2018	16/03/2018		
DFI/2018-0077	Public representative	Details of inspections, defects identified and scheduled for repair, 2015-2016 to 2017-2018, in Armagh Section, including: 1) Clay Road, Keady; 2) Crossnenagh Road, Derrynoose; 3) Drumgreenagh Road, Madden; 4) Farnaloy Road, Madden; 5) Coolkill Road, Tynan; 6) Teeraw/Tyra Road; 7) Tullysaran Road; 8) Maydown Road; 9) Artsooley Road; and 10) Annvale Road.	Granted in full - some information not held.	16/02/2018	16/03/2018		

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DFI/2018-0078	Public representative	Details of inspections, defects identified and scheduled for repair, 2015-2016 to 2017-2018, in Armagh Section, including: 1) Rock Road, Tassagh; 2) Ballyards Road; 3) Ballynagalliagh Road; 4) Rathcumber Road, Derrynoose; 5) Tievenamara Road, Keady; 6) Carrickaduff Road, Keady; 7) Carryhugh Road, Keady; and 8) Lower Clay Road, Keady.	Granted in full - some information not held.	16/02/2018	16/03/2018		
DFI/2018-0079	Public representative	The total cost, separately in a) time/labour and b) materials, of erecting signs at all 162 locations mentioned in the Roads (Speed Limit) (No. 13) Order (Northern Ireland) 1997.	Granted in full - some information not held.	19/02/2018	21/03/2018		
DFI/2018-0080	Solicitor	A copy of the Department's determination that s27 and s28 of the Planning Act (NI) 2011 have been complied with in respect of planning application LA10/2017/1249/F, Dalradian Gold Ltd.'s proposed Curraghinalt gold mine.	Granted in full.	20/02/2018	21/02/2018		
DFI/2018-0081	Member of the public	Details of all contacts between the Department and the residents association on the Kensington Road, Belfast, or indeed any individual living on the road, along with other questions relating to resurfacing on Kensington Road/Gilnahirk Road, Belfast.	Partial disclosure.	21/02/2018	21/03/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0082	Public representative	Information relating to flood plains and housing in the Foyle constituency, including: 1) the number of houses built on the flood plains; 2) the number of houses in the constituency that flooded in the last 5 years; and 3) copies of maps showing the flood plains in the constituency.	Granted in full - some information not held.	22/02/2018	15/03/2018		
DFI/2018-0083	Researcher	A list of every decision currently awaiting Ministerial approval, including those from public bodies, and a description of each decision, and when the decision was first referred/prepared for Ministerial approval.	Granted in full.	23/02/2018	26/03/2018		
DFI/2018-0084	Member of the public	A list of all meetings (dates of meetings/travel and details of accommodation) attended by DfI staff at the UK Department for Transport offices, since May 2016.	Granted in full.	23/02/2018	22/03/2018		
DFI/2018-0085	Member of the public	Details of Penalty Charge Notices issued in the area referred to as Newtowne Square, Limavady in the last twelve months, including: 1) the number issued; 2) the number of PCNs issued to vehicles with a valid parking ticket displayed; and 3) the number of successful challenges.	Partial disclosure.	16/01/2018	10/04/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0086	Member of the public	Information relating to Penalty Charge Notices issued in the last 3 years, including: 1) the number of PCNs successfully appealed where vehicles were parked in restricted zones, because of emergency; 2) details of the Department's policy regarding vehicles parked to assist in emergency situations; 3) details of the processing/appeals manager, including medical qualifications, if any; and 4) copies of all records relating to PCN RS2708432A, including decisions taken.	Granted in full - some information not held.	23/02/2018	21/03/2018		
DFI/2018-0087	Campaign group	A copy of the legislation that permits bus lane mobile CCTV enforcement vehicles to park on a footway when parking restrictions are in force.	Granted in full.	26/02/2018	15/03/2018		
DFI/2018-0088	Business	Copies of all records held relating to the consultation process and contributions of the Department for Regional Development (DfI Roads) in respect of planning application P/2013/0242/F (proposed housing development of c200 residential units at Watson's Road/Doran's Hill, Newry).	Granted in full.	28/02/2018	27/03/2018		
DFI/2018-0089	Business	The cost to the Department of detaining a named lorry and trailer unit between 18 February 2017 and 31 December 2017.	Granted in full - some information not held.	28/02/2018	28/03/2018		
DFI/2018-0090	Member of the public	Copies of all correspondence and records of communications held by DfI Roads Northern Division relating to B/2013/0190/RM beside Bolea Park, Limavady.	Granted in full.	01/03/2018	08/03/2018		

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DFI/2018-0091	Member of the public	Copies of all information (including any emails, meeting notes/minutes) between Department of Infrastructure NI and Dalradian Gold Ltd, including between Philip Stinson and both Department of Infrastructure NI and Dalradian Gold Ltd.	Granted in full.	08/03/2018	16/05/2018		
DFI/2018-0092	Researcher	The number of days per annum road gritting activities were undertaken in the Dundonald area in the last 15 years.	Granted in full.	01/03/2018	22/03/2018		
DFI/2018-0093	Member of the public	All records, including correspondence, reports, briefing notes and minutes of meetings, regarding an exercise being carried out by the Department of Infrastructure and transport officials in the Republic of Ireland to determine the number of border crossings on the island of Ireland.	Partial disclosure.	02/03/2018	28/03/2018		Reg. 12(3) & 13: personal information
DFI/2018-0094	Solicitor	Information relating to LED advertising signage at 7 named parcels of land on the public road network in Belfast and Co. Antrim, since 2014, including: 1) any DfI ownership/interest in the lands; 2) all records relating to disposal; 3) all records relating to planning applications; 4) all correspondence with Exterior; 5) all correspondence with Belfast City Council; 6) all correspondence with Strategic Planning; 7) all records regarding engaging contractors to erect LED displays at the locations; 8) details of any contracts for advertising using LED displays; 9) all records relating to subsidised contracts for erecting LED displays; and 10) a copy of the DfI Procurement Policy.	Granted in full - some information not held.	22/03/2018	17/05/2018		
DFI/2018-0095	Campaign group	Details of payments made by DfI to NSL, including whether payments are made for: 1) PCNs issued; 2) photographs; 3) video clips; and 4) how payments are calculated (e.g. street visits/hours on ground/PCNs issued).	Granted in full.	02/03/2018	22/03/2018		
DFI/2018-0096	Member of the public	Details of the DfI Roads consultee response for planning application LA03/2017/0476/F, housing development Antrim Road, Templepatrick, including whether DfI Roads were consulted by the developer, who provided the DfI response, and various road safety issues.	Withdrawn.	05/03/2018	16/03/2018		
DFI/2018-0097	Solicitor	Information relating to a roadway within the Dublin Road Industrial Estate, Strabane, including: 1) all information held, particularly with reference to determination and adoption; and 2) the road bond of same.	Partial disclosure.	05/03/2018	30/03/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0098	Public representative	Information relating to taxi legislation, including: 1) the methodology used to differentiate between private taxis and other forms of public transport in relation to legislation; 2) details of the consultation that took place between those who represent taxi drivers and those who represent public transport prior to introducing the legislation; and 3) the number of prosecutions conducted of illegal taxi operators since 2016.	Granted in full.	06/03/2018	28/03/2018		
DFI/2018-0099	Member of the public	A copy of the DfI Rivers Maintenance Manual that details specification of works.	Granted in full.	28/02/2018	26/03/2018		
DFI/2018-0100	Member of the public	Information relating to advertising on motorways in the Belfast area, including: 1) copies of all records discussing the road safety considerations and assessment, and the projected annual income for the Department; 2) confirmation of whether, in legal terms, the Permanent Secretary is the "controlling mind" behind the decision; and 3) if not, the name and position of the decision maker.	Information not held.	08/03/2018	27/03/2018		

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DFI/2018-0101	Public representative	Information relating to DfI Planning communications with Councils, including: 1) collated responses from DfI Planning to each of the Councils identified below in respect of each's Preferred Options Paper; and 2) copies of any e-mail correspondence between DfI and each of the Councils listed below in relation to their Local Development Plan Preferred Options Papers. Councils: a) Fermanagh & Omagh District Council; b) Mid Ulster District Council; c) Antrim & Newtownabbey Borough Council; d) Belfast City Council; e) Lisburn Castlereagh City Council; f) Mid & East Antrim Borough Council; and g) Derry & Strabane District Council.	Partial disclosure.	20/03/2018	10/04/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0102	Member of the public	Information relating to vehicles PSV'd as private hire taxis in DVA Test Centres, and in particular Balmoral Test Centre, over the last 5 years, including: 1) the number of how many '2012 Volkswagen Passat CC' cars, with NO modifications to seating, PSV'd as 4 passenger private hire taxis; 2) the number of '2012 Volkswagen Passat CC' cars with NO modifications to seating, PSV'd as 3 passenger private hire taxis; 3) the reasons for any discrepancies in the numbers of '2012 Volkswagen Passat CC' cars with NO modifications to seating, being PSV'd to seat either 4 or 3 passengers; and 4) details of the procedures in place, in the Balmoral Test Centre, to protect PSV drivers, bringing vehicles to be tested and certified as road worthy under the DVLA regulations, from discrimination due to their, religion, race, gender or sexuality.	Granted in full.	09/03/2018	28/03/2018		
DFI/2018-0103	Member of the public	The total cost to the Department in relation to enforcement action at 39a Carrowdore Road, Greyabbey Co DOWN, BT22 2LX, before April 2015.	Information not held.	28/02/2018	29/03/2018		
DFI/2018-0104	Member of the public	Details of all PFI contracts struck by the department from 1995 - present, including loan amount and capital value.	Granted in full.	12/03/2018	15/03/2018		
DFI/2018-0105	Media	Information relating to parking enforcement activities (clamping), bus lanes, clearways and Belfast Rapid Transit, including: 1) the amount received by NSL's clamping unit to release vehicles in each of the past 5 years, with a breakdown of location, amounts, numbers and summary reason; 2) copies all documents held relating to the clamping unit and Belfast Rapid Transit; 3) a copy of the business case and decision regarding clamping in bus lanes for BRT; 4) details of any vehicles purchased; and 5) the numbers employed in the NSL clamping unit by year in the past 5 years.	Partial disclosure.	28/03/2018	06/04/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0106	Campaign group	Copies of all submissions made by political parties or political representatives to the recent BRT bus lane operating hours consultation exercise.	Partial disclosure.	09/03/2018	11/04/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0107	Business	Copies of any minutes of a meeting, and details of date and attendees, when the Department decided on the disposal of a lorry and trailer combination detained by DVA in Belfast.	Information not held.	14/03/2018	16/04/2018		
DFI/2018-0108	Campaign group	Information relating to the heating system in place at the Coleraine DVA Test Centre, including: 1) the dates of installation and commissioning; 2) a breakdown of the total cost of service and repair to date; 3) the running costs; 4) any "Contingency Plan" costs since installation; and 5) the cost of the "Hot Spot" system, currently being installed, and proposed running costs per quarter.	Granted in full - some information not held.	09/03/2018	29/03/2018		
DFI/2018-0110	Public representative	Information relating to public appointments in the Department, its agencies and linked bodies (appointment title, role and length of time vacant, if unfilled), including 1) a list of all such posts; and 2) a list of those unfilled.	Granted in full.	15/03/2018	06/04/2018		

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DFI/2018-0111	Member of the public	Details of the number of cybersecurity analysts employed in the Department, directly or via external consultant or other means, on 01 January 1) 2018; 2) 2017; 3) 2016; 4) 2015; and 5) the numbers joining or leaving the Department between 01 January 2015 and 01 January 2018.	Granted in full.	20/03/2018	18/04/2018		
DFI/2018-0112	Member of the public	Information relating to traffic in Cushendall, and possible options to relieve congestion, including: 1) details of the ownership of the library site, and details of its extent; 2) details of any planning restrictions, known to DfI, for the site; 3) copies of any traffic statistics held; and 4) details of any proposals the Department has for the Cushendall area.	Granted in full - some information not held.	20/03/2018	23/04/2018		
DFI/2018-0113	Media	Information relating to meetings of the Northern Ireland Transport Holding Company Board in 2017, Waterside Station, the upgrade of the Coleraine-Derry railway line and RSSB safety standards.	Granted in full - some information not held.	20/03/2018	08/05/2018		
DFI/2018-0114	Member of the public	Job descriptions in respect of the following roles within the Driver and Vehicle Agency: 1) Centre Manager; 2) Deputy Centre Manager; 3) HPTO; 4) PTO; 5) Driving Examiner; 6) Dual role, driving examiner/vehicle examiner; 7) TG1; and 8) details of when the roles were subject to a Jega exercise and the individual scores.	Granted in full - some information not held.	20/03/2018	17/04/2018		
DFI/2018-0115	Campaign group	Information relating the relationship between the Department (or predecessor) and the Northern Ireland Road Safety Partnership, including: 1) the amount of any funding of NIRSP in the last 3 years; 2) copies of any terms, conditions, memoranda, etc. associated with any such funding; and 3) any complaints or governance issues raised by the Department in the last 3 years.	Granted in full.	21/03/2018	26/03/2018		
DFI/2018-0116	Public representative	Information relating to winter service activities in the East Antrim Parliamentary Constituency in the 2017-2018 financial year, including: 1) a list of all salt boxes maintained by the Department; 2) copies of all assessments carried out for new salt boxes; 3) the results of all assessments; 4) a list of all outstanding assessments; and 5) details of the sections of the Ballyhampton Road included in the gritting schedule.	Granted in full.	22/03/2018	23/04/2018		
DFI/2018-0117	Solicitor	Copies of any guidelines, policy documents, etc. that inform the DfI Roads role as a consultee in Planning Applications, with particular reference to "any proposals for roadworks" that might affect the property, produced or used from 2000 to date.	Information not held.	22/03/2018	17/04/2018		
DFI/2018-0118	Member of the public	Details relating to claims for vehicular damage, received by the Department and referred to contractors from 03 June 2017 to date, including: 1) the total number; 2) the number satisfactorily resolved, for DfI; 3) the number satisfactorily resolved, for other claimants; 4) the number not satisfactorily resolved, for DfI, and further action taken; 5) the number not satisfactorily resolved, for other claimants, and further action taken; 6) details of the case law allowing reliance "on the Indemnity Clause contained within the Measured Term Contract"; and 7) details of the measures in place to ensure such matters are dealt with adequately.	Granted in full - some information not held.	21/03/2018	20/04/2018		
DFI/2018-0119	Member of the public	Copies of any and all summaries, conclusions and information held in relation to Traffic Surveys conducted by Departmental officials or their agents at the junctions of Garnerville Road and Holywood Road Belfast in the period from 9 May 2016 to 31 January 2018.	Granted in full.	26/03/2018	20/04/2018		
DFI/2018-0120	Member of the public	Details in relation to the Belfast Distillery Company, Ltd.'s development of the distillery at Crumlin Road Gaol, including: 1) progress of the work being carried out; 2) any payments made; 3) time limit for completion; 4) whether the contract can be revoked; 4) whether that would create a formal re-tender process; and 6) whether the other wings of the Gaol will be tendered for development and when.	Granted in full - some information not held.	05/04/2018	23/04/2018		

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DFI/2018-0121	Public representative	Confirmation of when each of the gullies on the Belfast Road, Comber where cleared in each of the last five years, particularly the gullies closest to 112 Belfast Road, Comber.	Granted in full.	26/03/2018	23/04/2018		
DFI/2018-0122	Member of the public	Information relating to the Ballybryan Road, Newtownards, 12 March 2016-12 March 2018 including: 1) dates of all inspections; 2) details of defects identified; 3) how inspections are undertaken; 4) intended frequency of inspections; 5) details of complaints/enquiries received; 6) the hierarchy classification; 7) the road/section number; 8) defect intervention criteria; 9) time between identification and repair; and 10) whether DfI has adopted the standards from the National Code of Practice.	Granted in full.	26/03/2018	23/04/2018		
Dfi/2018-0123	Member of the public	Information relating to contested MOT results at Lane 4 in Ballymena Test Centre, including: 1) the date of first use of the headlight testing equipment, dates of servicing, confirmation of calibration, and details of any faults or failures; 2) details of the training received, including when refresher training was needed, by the operator on the equipment, and a copy of the policy re: operation; and 3) details of the daily number of vehicles tested on the lane, for the 12 weeks to Friday 23 March 2018, the number of passes and fails, and details of how many were failed for headlight issues.	Partial disclosure.	26/03/2018	25/04/2018	s40: personal information.	
DFI/2018-0124	Public representative	A copy of the current carriageway inspection guidelines, explaining frequency of inspection, intervention criteria, etc.	Granted in full.	26/03/2018	24/04/2018		
DFI/2018-0125	Member of the public	Details of when a report was first received of a pothole, associated with a claim for vehicular damage, on the Derrylin Road, Derrylin, on 22 November 2017, when the pothole was repaired, together with details of the numbers of successful damage claims and total number of claims received.	Granted in full.	26/03/2018	22/06/2018		
DFI/2018-0126	Member of the public	A copy of the officials advice/submission relating to the meeting between Minister Hazzard, Paul Maskey MP and taxi depot owners on 1 February 2017.	Granted in full.	27/03/2018	26/04/2018		
DFI/2018-0127	Solicitor	A copy of the schedule 6 consent for works at 29, Station Road, Holywood.	Partial disclosure.	09/03/2018	11/04/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0128	Business	Information held by DfI Roads, relating to planning applications L/2003/0798/O, L/2007/1025/RM, L/2006/2379 and L/2010/0924/F, on the Cherrymount, Irvinestown and Cornagrade Roads, Enniskillen, 2011-2013, including details of any: 1) roadworks; 2) licence applications and grants under Article 3(4C) of the Roads Order, with dates of any bond payments; 3) permit applications for accesses; 4) notifications of works; 5) requests for traffic management; 6) correspondence with Planning Service; 7) road safety audits and responses; 8) carriageway inspection requests and dates; 9) maintenance arrangements and requests pertaining to adoption; and 10) correspondence with the Council.	Granted in full.	27/03/2018	03/05/2018		
DFI/2018-0129	Business	Copies of all DOE/DRD/Council/DfI memos, correspondence, submissions or briefings relating to a site known as LD1/Brokerstown/ Brokerstown Road, Lisburn, from 2009 to date.	Partial disclosure.	28/03/2018	27/04/2018		Reg. 12(5)(b): the course of justice and inquiries; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0130	Public representative	The number of pupil passes issued by the Department for Infrastructure to the Department of Education and/or its students travelling using the Strangford Ferry for each year from September 2010 through to, and including, September 2017.	Granted in full.	28/03/2018	27/04/2018		
DFI/2018-0131	Public representative	The average number of school children who travelled per day on the 07.45, 08.15 and 08.45 Strangford Ferry from Portaferry to Strangford from September 2017 until the end of March 2018.	Granted in full - some information not held.	28/03/2018	27/04/2018		

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DFI/2018-0133	Business	An up to date copy of the DVA DT1 form, together with details of any amendments to the form (responsibility for, reason, legislation, etc.) that cause it to differ from the DVSA version.	Granted in full - some information not held.	29/03/2018	30/04/2018		
DFI/2018-0134	Member of the public	Copies of all records relating to correspondence from the DfI Minister to M Ritchie MP in August 2016, where: 1) it was explained that DVA test centres should remain neutral/impartial environments, totally free from commercial products and advertising; 2) any associated records for any other parties involved; and 3) pointing out that DVSA is a separate organisation to DVA.	Granted in full.	03/04/2018	06/04/2018		
DFI/2018-0135	Campaign group	Information relating to drivers working for RCTPs involved in the Community Transport Scheme, including: 1) the number of paid drivers who have the appropriate driving licence; and 2) confirmation of whether DfI have written to RCTPs since November 2017 about compliance with the legislation and the number of drivers awaiting the appropriate test.	Granted in full.	30/03/2018	25/04/2018		
DFI/2018-0136	Member of the public	Information relating to the condition of the Old Rademan Bridge, Crossgar, in recent weeks, including: 1) when damage was reported to the Department; 2) when the bridge was inspected; 3) when inspected by engineers; 4) a copy of the report into the damage, including assessment of danger to the public; 5) details of repairs to be carried out, including timescale; and 6) the reasons why no protective barriers and/or warning signs have been put in place in the meantime.	Granted in full.	04/04/2018	24/04/2018		
DFI/2018-0137	Business	Copies of all Proposal of Application Notices (PANs) received from July 2015 to present day and a copy of any correspondence related to Section 27 and Section 50 of the Planning Act (Northern Ireland) 2011, for the same period.	Granted in full.	04/04/2018	09/05/2018		Permitted Extension
DFI/2018-0138	Member of the public	Information relating to highways inspection procedures for maintenance workers with regard to the fixing of signs, including: 1) where a water leak causes a sign to sink below the correct height; 2) if nothing exists, confirmation of same; and 3) the number of personal injury reports in the last 10 years arising from dangerous, low and hazardous signs on the footpath.	Granted in full - some information not held.	05/04/2018	02/05/2018		
DFI/2018-0139	Public representative	Details of the existence or otherwise of a Ministerial order over 4/5 developments where the builder had gone bust, directing NI Water to bring the sewers up to standard so they could be taken in charge, detailing: 1) the estates; and 2) whether completed or not.	Granted in full - some information not held.	03/04/2018	11/04/2018		
DFI/2018-0140	Member of the public	Information relating to DVA banning filming in Test Halls, including: 1) the legislation allowing staff require that cameras be turned off; 2) the legislative requirement that prevents filming in a public place; and 3) the definition of a public space.	Granted in full - some information not held.	27/03/2018	17/04/2018		
DFI/2018-0141	Solicitor	Details of all compulsory purchases and vesting of land by the Department for Infrastructure and Northern Ireland Water for the period 1991-2011.	Granted in full - some information not held.	04/04/2018	11/04/2018		
DFI/2018-0142	Media	Copies of any correspondence between DfI and NSL since January 2017, together with the internal DfI business case/briefing document and response outlining the decision, in relation to NSL's use of its clamping unit to ensure bus lanes and clearways are not obstructed following introduction of Belfast Rapid Transit services.	Partial disclosure.	09/04/2018	08/05/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0143	Business	Information relating to speed humps, cushions, bumps or tables in Northern Ireland (where appropriate broken down by year, 2015 to date), including: a) the current total number; b) the height of the largest currently installed; c) the height of the smallest currently installed; d) the amount of compensation paid out; and e) details of any plans to remove such traffic calming measures.	Granted in full - some information not held.	10/04/2018	08/05/2018		

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DFI/2018-0144	Campaign group	Details of road openings by utilities, etc., in Northern Ireland for the last 5 financial years, including: 1) the number of permits granted; 2) the number of subsequent inspections carried out; and 3) the number of times remedial works have been required of those responsible.	Granted in full.	10/04/2018	17/04/2018		
DFI/2018-0145	Member of the public	Information relating to the Strangford Ferry service, including the rationale for rotation between vessels, costs (total, and broken down to staff, overtime, mechanical maintenance, maintenance overtime, & contractors), and copies of all correspondence	Partial disclosure.	10/04/2018	09/05/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0146	Media	Details of all gifts received by the DfI Minister since January 2017, including: 1) what the gift was; 2) the value; 3) supplied by; and 4) recipient.	Granted in full.	11/04/2018	11/04/2018		
DFI/2018-0147	Member of the public	Details of works carried out on behalf of DfI Rivers on the Dennet/Craig River, near Claudy, including plans, specifications and instructions issued to the Contractor; the name of the Contractor; dates of work, personnel and machinery used; details of Rivers oversight of works; Contractor timesheets, etc.	Partial disclosure.	10/04/2018	09/05/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0148	Media	The numbers of driving tests that had to be cancelled or rescheduled as a result of bad weather in the months from November to April in 2015-2016, 2016-2017 and 2017-2018.	Granted in full.	11/04/2018	09/05/2018		
DFI/2018-0149	Member of the public	Copies of any research or other supporting evidence used in the development and design of a proposed traffic calming scheme at Forth Glen, Cookstown.	Granted in full.	09/04/2018	02/05/2018		
DFI/2018-0150	Campaign group	Details of plans to install replacement street lighting on Northern Ireland in 2018-2019.	Granted in full.	16/04/2018	14/05/2018		
DFI/2018-0151	Member of the public	Information relating to a Penalty Charge Notice issued in Bagot Street Newry, including 1) a copy of any incident numbers of reports to the PSNI from Departmental staff about vandalism of road markings; and 2) a copy of page access and file upload information regarding a named PCN received by the Department.	Granted in full.	30/03/2018	17/04/2018		
DFI/2018-0152	Business	Information relating to maintenance works carried out on the Upper Galliagh Road, Londonderry, 2006-2018, including: 1) a copy of the schedule of works carried out since the removal of the border; and 2) details of expenditure on surfacing and improvements.	Granted in full.	17/04/2018	06/07/2018		
DFI/2018-0153	Member of the public	A copy of the DfI Roads structural approval for a wall that has recently been constructed at 69 Warren Road, Donaghadee.	Granted in full.	09/05/2018	04/06/2018		
DFI/2018-0154	Media	The number of cars damaged by potholes across Northern Ireland and the total amount paid out by the Department for associated claims.	Granted in full - some information not held.	18/04/2018	16/05/2018		
DFI/2018-0155	Media	Details of 1) the numbers of drivers with 12 or more points on their licence still holding a valid driving licence; 2) a breakdown of the number of points per licence; and 3) the reasons for retaining valid licences.	Partial disclosure.	18/04/2018	04/05/2018	s40: personal information.	
DFI/2018-0156	Campaign group	A copy of the completed Road Safety Audit for Greencastle Pier Road, with regard to the Greencastle - Greenore Ferry Project.	Information not held.	18/04/2018	17/05/2018		
DFI/2018-0157	Public representative	Information relating to requests received for minutes and/or notes of meetings between Departmental staff and third parties, including: 1) the number received over the last 5 years; 2) the number of times where the response was that no information was held; and 3) redacted copies of all relevant correspondence.	Withdrawn.	23/04/2018			
DFI/2018-0158	Member of the public	Copies of all correspondence, including emails, internal and external meetings and the minutes from the meetings, any observations and reports that relate to flooding on the River Faughan in August 2017, specifically referencing the weir at Ballyartan (or Ballyartan Weir/the Salmon leap at Ballyartan).	Partial disclosure.	23/04/2018	21/05/2018		Reg. 12(3) & 13: personal information.

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DFI/2018-0159	Member of the public	Information regarding the use, by DVA, of a weighbridge at Toome, including: the number of times the weighbridge, which operates as part of the DVA network, is used on a monthly basis in terms of the number of vehicles using it to self-weigh, and also the number of times per month that DVA enforcement officers use the weighbridge to check loads carried by freight operators.	Granted in full - some information not held.	23/04/2018	21/05/2018		
DFI/2018-0160	Member of the public	Information relating to the recentlay advertised Data Protection Officer (DPO) roles, including: 1) the date advertised; 2) the date the DPO was interviewed; 3) whether an internal trawl or publicly advertised position; and 4) a copy of the job description and specification.	Information not held.	23/04/2018	26/04/2018		
DFI/2018-0161	Campaign group	Copies of information relating to planning applications LA11/2017/0301/F and LA11/2017/0298/LBC, refurbishment of Waterside Railway Station, including: 1) the Exemptions Register held as the Rail Safety Regulator for Northern Ireland; 2) the Regulation 8, of the Rail Safety Regulations (Northern Ireland) 2007, Options Appraisal undertaken; 3) all correspondence, communications, minutes of meetings between DfI, Translink, NIR, DfC and HED regarding the Interdepartmental Protocol for the Care of the Government Historic Estate; 4) details of DfI's designated Heritage Officer; and 5) all correspondence to organisations or individuals canvassing support for the proposed refurbishment (as outlined in the local media).	Partial disclosure.	23/04/2018	22/05/2018		Reg. 12(4)(e): internal communications; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0162	Member of the public	Details of the timeline and decision associated with introducing a new marked parking bay in Cromac Street, Belfast, associated with a Penalty Charge Notice previously issued for parking at the location.	Granted in full.	12/04/2018	26/04/2018		
DFI/2018-0163	Media	Details of every incident where a Traffic Attendant has been attacked while on duty, between 01 January 2013 and 31 December 2017, including: a) the date; b) geographic location; c) street name and postcode; d) the number involved in the incident; e) traffic attendant injured (y/n); f) if yes, the nature of injury sustained; g) confirmation of whether alleged perpetrator(s) faced any punitive action in response; h) if yes, the nature of the punitive action; i) confirmation of whether the traffic attendant sought legal redress against their employer; and j) if yes, details of the legal action taken.	Granted in full - some information not held.	24/04/2018	22/05/2018		
DFI/2018-0164	Member of the public	Copies of the maintenance history/records and/or (but not subject to) works carried out for the A2 through Ballymartin to Annalong, Newcastle Road, County Down for the last 6 Months to 12 Months.	Partial disclosure.	24/04/2018	17/05/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0165	Member of the public	Copies of the contract(s), including any renegotiated contracts, between the Department and its contractors (Lagan Construction, AECOM Highmoor ASH, & Eglinton) in relation to the A2 dualling scheme.	Granted in full - some information not held.	30/05/2018	03/07/2018		
DFI/2018-0166	Member of the public	Copies of any information held regarding a wall built at Riverview House, Ballyarton, Killaloo, in 1975.	Information not held.	24/04/2018	22/05/2018		
DfI/2018-0167	Public representative	Details of any legislation, strategies, or other initiatives with planned introductions that have been delayed, or haven't been introduced or implemented due to a lack of a functioning Assembly and Executive.	Granted in full.	26/04/2018	27/04/2018		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0168	Media	Information relating to carriageway defects identified and repairs by each Section Office in Southern Division, including: 1) the number identified, January 1 2018 to March 31, 2018; 2) the number actually repaired; 3) the number not repaired; 4) a copy of the DfI policy regarding unrepaired potholes; 5) the number of industrial operatives; 6) the numbers who can work with tarmac; 7) the number of contractors working on pothole repairs; 8) a copy of the DfI Roads O&M repair stats from October 1 2017 to March 31 2018; 9) the number of R2 repairs logged from January 1 to March 31 2018; 10) the number of R2 repairs missed from January 1 to March 31 2018; and 11) a copy of the policy document relating to missed R2 pothole repairs.	Granted in full.	27/04/2018	29/05/2018		
DFI/2018-0169	Member of the public	Copies of photographs, plan, and risk assessment associated with the installation of a High Voltage electricity cable in lands, the location of a septic tank, south east of the A26 bypass, connecting the electricity transformer with a pole supplying No. 3 Limentary Road, Ballymena.	Granted in full - some information not held.	30/04/2018	16/05/2018		
DFI/2018-0170	Public representative	Details of the numbers of vehicles, on a daily basis, using the A2 between Rostrevor and Warrenpoint; as recorded by the most recent DfI traffic counts.	Withdrawn.	30/04/2018	25/05/2018		Line of business response
DFI/2018-0171	Media	Information relating to the impact of bonfires in each of the last three calendar years, including: 1) details of the a) numbers and b) costs of repairs to roads, carriageways, footways and streetlights; 2) the number of associated threats made to DfI staff or contractors; 3) the number of times, under the Roads (Northern Ireland) Order 1993, the Department/ALBs has intervened to remove material; 4) the total cost to the Department of the bonfire season (a breakdown, including additional staffing and clean-up costs); 5) the number of bonfires on DfI land/property; and 6) the number of associated personal injury claims a) made against the Department and b) those that have been settled.	Partial disclosure.	01/05/2018	18/06/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0172	Member of the public	Copies of all records and agreements held in relation to the drainage of Ballykinlar Bog, Downpatrick.	Partial disclosure.	01/05/2018	31/05/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0173	Member of the public	Copies of all records held by DfI Roads in relation to a residential development (on lands between Swilly Park and Rockview Lane, Portstewart) planning application reference LA01/2016/0335/F.	Partial disclosure.	02/05/2018	31/05/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0174	Member of the public	Copies of all relevant information/policies used by the Department to determine the placement of grit boxes.	Granted in full.	03/05/2018	24/05/2018		
DFI/2018-0175	Campaign group	Information relating to any additional costs for road maintenance and improvements resulting from Dalradian Ltd.'s gold exploration works and the proposed development of a mine/processing plant at Curraghinalt, Greencastle, Co. Tyrone, including: 1) a list of all schemes on the B46 (Creggan to Gortin) since 2013; 2) the cost of each scheme, and details of Dalradian contributions, if any; 3) confirmation of any impact on projected expenditure; and 4) the extent of any projected budgetary increase due to the Dalradian planning application LA10/2017/1249/F).	Granted in full - some information not held.	02/05/2018	30/05/2018		
DFI/2018-0177	Media	Details of the numbers of journeys made in the Ministerial car 1) from the collapse of the Assembly to 31 December 2017 and 2) 1 January 2018 to date, including distance travelled, destination, date, passengers and estimated costs of providing cars/journeys.	Granted in full - some information not held.	04/05/2018	05/06/2018		
DFI/2018-0178	Media	A breakdown of Departmental use of debt collection agencies, since 01 January 2015, including: 1) the number of times used; 2) by month; 3) the number of individuals from whom debts were collected; 4) the amount retrieved; 5) the type of debt; 6) the name of each debt collection agency; and the amount paid by the Department to each.	Information not held.	08/05/2018	15/05/2018		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0179	Member of the public	The number of claims for vehicular damage that have been refused, from April 2017 to April 2018, due to the road defect being caused by a third party contractor/utility in 1) the Newry, Mourne and Down section; 2) Southern and 3) Eastern Divisions.	Partial disclosure.	08/05/2018	06/06/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0180	Business	Information relating to maintenance and repair of the Cardaney Road, Newry, including: 1) a copy of the current policy, with intended frequency of inspections, how they should be conducted, etc.; and 2) a copy of the road repair history for the last 12 months, including dates of all inspections, how undertaken, defects identified, and how addressed.	Granted in full.	15/06/2018	16/07/2018		
DFI/2018-0182	Member of the public	A copy of the report and the CCTV survey carried out at Ashton Park, Finaghy with regards to the ongoing flooding issues.	Partial disclosure.	16/04/2018	18/06/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0184	Business	A copy of parking surveys, on which DfI based the decision to remove specified doctor only parking provision/bays on Lower Crescent at a surgery at Botanic Avenue, Belfast.	Granted in full.	08/05/2018	06/06/2018		
DFI/2018-0185	Media	Copies of documents relating to planning enforcement actions at 3 named addresses (2 on the Mobuoy Road, Londonderry and 1 on the Duncastle Road, Donemana).	Granted in full - some information not held.	11/05/2018	13/06/2018		
DFI/2018-0186	Business	Information on 1) reports of potholes, by month, 2015 to date; 2) complaints or reports of potholes from cyclists in the same period; 3) expenditure on cycling infrastructure 2015-2018; and 4) details of compensation claims received, and of those that were successful, from cyclists in 2017 and 2018 to date.	Granted in full - some information not held.	14/05/2018	07/06/2018		
DFI/2018-0187	Media	Information relating to routine maintenance of grass verges sightlines in Northern Ireland, including 1) were they all cut at least once last year; 2) if not, the reason; 3) details of the number of complaints received from a) the public and b) Councils; 4) the amount of money saved by a reduction to one cut per year; and 5) the cost of cutting verges in a) 2015-2016 and b) 2016-2017.	Granted in full.	17/05/2018	15/06/2018		
DFI/2018-0188	Business	Details of all compensation claims made to the Department relating to a pothole near 77 Killycolpy Road, Ardboe, Dungannon, BT71 5HF that appeared in the road around 1st January 2018.	Granted in full.	15/05/2018	13/06/2018		
DFI/2018-0189	Business	All information held and suitable for release regarding the Tildarg and Straid Dams.	Partial disclosure.	11/05/2018	11/06/2018		Reg. 12(3) & 13: personal information & Reg. 12(5)(a): international relations, defence, national security or public safety.
DFI/2018-0190	Business	Information relating to maintenance and repair of the Tully Road, Ballymena, including: 1) a copy of the current policy, with intended frequency of inspections, how they should be conducted, etc.; and 2) a copy of the road repair history for the last year, including dates of all inspections in the two months from 28 February 2018, how undertaken, defects identified, and how addressed.	Granted in full.	28/06/2018	27/07/2018		
DFI/2018-0191	Business	Information relating to maintenance and repair Hill Town, Newry, including: 1) a copy of the current policy, with intended frequency of inspections, how they should be conducted, etc.; and 2) a copy of the road repair history for the last year, including dates of all inspections in the two months from 24 February 2018, how undertaken, defects identified, and how addressed.	Granted in full.	11/06/2018	27/06/2018		
DFI/2018-0192	Business	Information relating to maintenance and repair of the Tievemore Road, Trillick, Co. Tyrone, including: 1) a copy of the current policy, with intended frequency of inspections, how they should be conducted, etc.; and 2) a copy of the road repair history for the last year, including dates of all inspections in the two months from 18 February 2018, how undertaken, defects identified, and how addressed.	Granted in full - some information not held.	17/05/2018	14/06/2018		
DFI/2018-0193	Member of the public	A list of approved traffic management companies held by the Department.	Granted in full.	17/05/2018	25/05/2018		

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DFI/2018-0194	Media	A full list, as held on AccountNI, of Main Contractors, Consultants/Civil Engineers, Sub-contractors and suppliers involved with new build and roads maintenance works over the past 12 months.	Granted in full.	17/05/2018	21/05/2018		
DFI/2018-0195	Solicitor	The number of recorded motor vehicle collisions on the B81 Derrygonnelly/Monea Road for the years 2012, 2013, 2014, 2015, 2016, 2017 and 2018.	Information not held.	17/05/2018	24/05/2018		
DFI/2018-0196	Member of the public	Details of the Department's energy 1) management system(s), including contract details; 2) expenditure; 3) meters; and 4) management strategy/plan for 2018.	Partial disclosure.	14/05/2018	22/05/2018		Reg. 12(4)(b): manifestly unreasonable.
DFI/2018-0197	Campaign group	Details of the DfI staff who signed, or were copied in to, correspondence with DSO in relation to St, Mary's Road, Killyclogher.	Granted in full.	18/05/2018	14/06/2018		
DFI/2018-0198	Member of the public	Copies of 1) all correspondence, since January 2017, between DfI Roads and Lisburn & Castlereagh City Council Planning Department (particularly re: Planning Application LA05/2017/1209/F) on the junction of the Knockmore Road and Ballinderry Road, Lisburn; and 2) all records held regarding any proposed improvements at the same junction.	Partial disclosure.	21/05/2018	12/06/2018		Reg: 12(5)(b): the course of justice and inquiries; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0200	Media	Copies of all documents/maps/reports on plans for the management of freight traffic on the Irish border, in the event of physical infrastructure and inspections needing to be carried out, following Brexit.	Information not held.	21/05/2018	20/06/2018		
DFI/2018-0201	Solicitor	A copy of all information held by DfI Roads regarding planning application R/2013/0096/F and associated construction of a laneway on the Ballymacarn Road, Ballynahinch.	Partial disclosure.	01/05/2018	29/05/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0202	Member of the public	A copy of any correspondence between DfI Roads and Phoenix Gas confirming the adoption status of King's Chase, Gravel Hill Road, Lisburn.	Information not held.	21/05/2018	26/06/2018		
DFI/2018-0203	Campaign group	Details of in relation to Equality Impact Screenings/Assessments for commercial bus operator permits, including: 1) the number carried out in the last year; 2) if none, how DfI ensures that scheduled stopping services are available to all members of the public; 3) a breakdown of the categories of permits issued; 4) the type of bus operated; and 5) how they are screened for wheelchair accessibility.	Granted in full - some information not held.	22/05/2018	06/06/2018		
DFI/2018-0204	Member of the public	Details regarding the decision to remove the booking telephone number from MOT reminder correspondence issued by DVA, including: 1) those involved in making the decision; 2) the date the decision was taken; 3) confirmation of any ratification of the decision by DfI; 4) the reasons for the decision; 5) any complaints received; and 6) staffing implications due to reduced telephone communications.	Granted in full.	23/05/2018	31/05/2018		
DFI/2018-0205	Media	Copies of all documents held by the Department relating to the issue of introducing direct rule to Northern Ireland over the past 12 months.	Information not held.	23/05/2018	20/06/2018		
DFI/2018-0206	Solicitor	Copies of all DVA policy and procedure guidance/materials regarding circumstances where: 1) an individual should inform DVA of having had any brain surgery, to assess their fitness to continue holding a driving licence; and 2) that a doctor should advise a patient, post surgery, to seek an assessment of their fitness to drive.	Granted in full - some information not held.	01/06/2018	13/06/2018		

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DFI/2018-0207	Member of the public	Information relating to vehicles PSV'd as private hire taxis in DVA Boucher Road Test Centre, over the last 5 years, including: 1) the number of how many 'Volkswagen Passat CC' cars, with NO modifications to seating, PSV'd as 4 passenger private hire taxis; 2) the number of 'Volkswagen Passat CC' cars with NO modifications to seating, PSV'd as 3 passenger private hire taxis; 3) the reasons for any discrepancies in the numbers of 'Volkswagen Passat CC' cars with NO modifications to seating, being PSV'd to seat either 4 or 3 passengers; and 4) details of the procedures in place, in the Balmoral Test Centre, to protect PSV drivers, bringing vehicles to be tested and certified as road worthy under the DVLA regulations, from discrimination due to their, religion, race, gender or sexuality.	Withdrawn.	24/05/2018	06/06/2018		
DFI/2018-0208	Public representative	A comparison of the number of Penalty Charge Notices issued for parking offences in Rathfriland Street, Banbridge with those issued in other streets in the town.	Granted in full.	29/05/2018	14/06/2018		
DFI/2018-0209	Member of the public	Copies of all correspondence held by the Department in relation to flooding of lands at Sheeptown Road, Newry, adjacent to St. Colman's Primary School.	Partial disclosure.	22/05/2018	19/06/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0210	Business	Information relating to maintenance and repair of the Ballyhill Road, near the junction with the Greenhill Road, Belfast, including: 1) a copy of the current policy, with intended frequency of inspections, how they should be conducted, etc.; and 2) a copy of the road repair history for the last year, including dates of all inspections in the two months from 27 December 2017, how undertaken, defects identified, and how addressed.	Withdrawn.	29/05/2018	26/06/2018		
DFI/2018-0211	Campaign group	Information regarding Penalty Charge Notice challenges and representations, including: 1) copies of any guidance or other documentation provided to staff about the processes and legislation or legal definitions; 2) the number of challenges received; 3) the number of successful challenges; and 4) any reports or audits of the PCN challenge system in the last 3 financial years.	Partial disclosure.	30/05/2018	29/06/2018	s35: formulation of government policy.	
DFI/2018-0212	Solicitor	Information relating to the Residents' parking scheme at Rugby Road/College Park Avenue, Belfast, including: 1) the number of permits issued a) as of today, and b) by 25 April 2018; 2) the total number of persons who have requested/applied for more than one permit, as their residence is a qualifying premises under the legislation; and 3) a copy of any policy, other than The On-Street Parking (Residents' Parking Zone - Rugby Road/College Park Avenue Area, Belfast) Order (NI (2017), by which applications for parking permits are determined.	Granted in full.	30/05/2018	26/06/2018		
DFI/2018-0213	Public representative	Copies of any information held in relation to works undertaken by Fermanagh County Council at the Kesh pedestrian bridge and adjacent retaining wall in the 1960s and 1970s.	Granted in full.	30/05/2018	13/06/2018		
DFI/2018-0214	Business	A copy of any report held by the Department regarding a fuel spillage, including whether DfI Roads were involved in clearing any substance from the carriageway at the location, and vehicular accident on 15 July 2017, at the Mountjoy Road, Dungannon.	Granted in full.	23/05/2018	19/07/2018		
DFI/2018-0215	Media	Copies of all communications - including emails and hard copy information - sent by any SPAD or other personnel from the Department of Infrastructure - either personally to Gareth Robinson, or to either of his companies Verbatim Communications, or NIKSD Ltd, in the period 2007-2018.	Granted in full.	04/06/2018	02/07/2018		

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DFI/2018-0216	Member of the public	Information relating to the flying of flags on lampposts in Northern Ireland, including: 1) whether DfI is the Highways Authority referred to in the plain English guide on flying flags; 2) whether there has been a request to place a flag on lamppost no. 62 on the Ballysillan Road, Belfast; and 3) whether permission has been granted.	Granted in full.	04/06/2018	21/06/2018		
DFI/2018-0217	Solicitor	Copies of all records held that demonstrate the nature, extent and purpose of the major resurfacing/roadworks carried out adjacent to a named property on the Old Park Road, Belfast in 2017.	Granted in full.	01/06/2018	26/06/2018		
DFI/2018-0218	Business	A copy of the notification from Armagh, Banbridge and Craigavon Borough Council, declaring its interest in acquiring lands at Lakeview Road, Craigavon.	Fully withheld.	27/04/2018	12/06/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0219	Member of the public	Details of all DfI Roads roadworks carried out in the last 5 years on the Draperstown Road, in close proximity to the Nutgrove Road, Desertmartin, and the date of the last traffic count at that location.	Granted in full.	01/07/2018	09/07/2018		
DFI/2018-0220	Business	Information relating to pavement hazards in Northern Ireland, for the 12 months to the end of April 2018, including 1) the total number of individual claims received for pedestrian damage/injury; 2) the percentage of these claims that were successful; and 3) the total value of compensation paid out for such claims.	Granted in full.	07/06/2018	05/07/2018		
DFI/2018-0221	Public representative	A copy of the information held by the Department in relation to the Kesh Pedestrian Bridge pre-construction site inspection by R.G. Parkins and Partners Ltd.	Partial disclosure.	07/06/2018	20/06/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0222	Public representative	Information relating to ecars, including: 1) whether The Parking Places on Roads (Electric Vehicles) (Amendment No. 3) Order (Northern Ireland) 2014 is the basis for determining when an electric vehicle exceeds the waiting time allowed in an ecar space; 2) and is intended to allow for electric vehicles park for the purpose of recharging; 3) details of the assessments by which the Department came to set a minimum period of 1 hour for recharging purposes; and 4) the discretion that a Traffic Attendant would have before issuing a Penalty Charge Notice where a recharging time exceeds the period allowed.	Granted in full.	11/06/2018	09/07/2018		
DFI/2018-0223	Public representative	A breakdown of figures regarding the enquiries that have been made directly to DfI Roads, Lisburn & Castlereagh offices, by local councillors, MLA's and MPs during the last financial year 2017-2018.	Granted in full - some information not held.	11/06/2018	09/07/2018		
DFI/2018-0224	Media	A breakdown of roads and footpath repairs carried out by the Department of Infrastructure where damage was caused by a third party between 2012 and 2017, the breakdown to include in each case: 1) road name & postcode; 2) the date when it was decided to carry out repairs; 3) date repairs were completed; 4) a description of the works; and 5) the third party responsible for the damage.	Information not held.	26/06/2018	29/06/2018		
DFI/2018-0225	Media	Details of the numbers disqualified from driving in Northern Ireland after being convicted of a road traffic offence in each of the last five years from 2013 to date, including the reason, broken down by month and region.	Granted in full.	12/06/2018	29/06/2018		
DFI/2018-0226	Media	Information regarding individuals holding valid driving licences in Northern Ireland, broken down by area and gender, including: 1) the total number; 2) the number aged over 70; 3) the number aged 80-89; and 4) the number aged 90 and over.	Granted in full - some information not held.	12/06/2018	19/06/2018		
DFI/2018-0227	Member of the public	Details of the Department's processing of personal data and compliance with GDPR requirements in relation to Driving Licences.	Granted in full.	11/06/2018	10/07/2018		

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DFI/2018-0228	Member of the public	Information relating to the recommendations put forward in the "Waringstown Report", including: 1) the note from the then Chief Executive of Planning Service to staff, highlighting their responsibilities regarding planning applications; 2) details of training, if any, that was delivered to Planning Officers; and 3) copies of any follow-up reviews/reports regarding compliance in the Craigavon Divisional Office.	Granted in full.	13/06/2018	10/07/2018		
DFI/2018-0229	Member of the public	Information relating to a claim for vehicular damage on the Darkley Road, Keady, in January 2018, including: 1) the DfI criteria for an actionable defect; 2) the number of reports received relating to the road; 3) the number of claims received; and 4) dates and findings of highway inspections.	Withdrawn.	08/06/2018			
DFI/2018-0230	Public representative	Copies of all documents held by DfI Rivers relating to SCH6/OMA/183319776.	Partial disclosure.	13/06/2018	11/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0231	Member of the public	Information relating to tar spraying/road repairs carried out at Mill Road, Ballygowan in May/June 2018, including: 1) Specification or Tender documents; 2) Specification of works carried out; 3) the contractor contracted to carry out the works; 4) Inspection/Quality Control/Quantity Surveys for the completion of the works; 5) Records of payments/Invoices made for the completion of the works; and 6) Guarantees or bond payments in relation to the works.	Partial disclosure.	14/06/2018	11/07/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0232	Member of the public	Information relating to the issue and processing of 2 Penalty Charge Notices for driving in a bus lane at the junction of Donegall Square/May Street/Adelaide Street, including: 1) the time taken; 2) the cost to the Department; 3) whether DfI staff observed utility road works at the location; 3) details of the evidence used; 5) the reason for sending an alternate route suggestion that was closed due to roadworks; 6) if the person issuing the alternate route had ensured it was accurate; 7) or had viewed the roadworks; and 8) confirmation of any footage of the vehicle in the bus lane.	Granted in full - some information not held.	15/06/2018	16/07/2018		
DFI/2018-0233	Member of the public	Details of any complaints made to the Department regarding street light 15 on Birch Drive, Bangor.	Fully withheld.	13/06/2018	04/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0234	Public representative	Details of the costs of works 1) at the junction of the Drumlish Road and Tedd Road, Lack, Co. Fermanagh, in recent years; and 2) the recent work at the Tedd Crossroad and adjacent car park.	Granted in full.	05/04/2018	22/06/2018		
DFI/2018-0235	Member of the public	Copies of any recent correspondence relating to an application to discharge to lands adjacent to an address at Edentrillick Hill, Hillsborough.	Partial disclosure.	15/06/2018	21/06/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0236	Member of the public	An up to date list of subcontractors, suppliers and consultants (Project directory) with their company telephone numbers involved in the Professional Service Contract with an external Consultant to assist in the delivery of Roads and Rivers programmes by providing as required Civil Engineering Consultancy Services. The Department is committed to partnering and will seek to encourage such an approach and relationship with the successful Consultant. Various Locations, Belfast, Co Antrim, BT2	Lapsed.	13/06/2018			

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DFI/2018-0237	Solicitor	Information relating to proposed widening of the A2 Buncrana Road, including: 1) the stage under which the new scheme is being assessed (State 2 or Stage 3); 2) the date a roundabout adjacent to the junction of Springtown Road/Buncrana Road was first proposed; 3) a chronology of the scheme design development; 4) copies of any Traffic Survey and Data Report, used to develop traffic model, with traffic accident and NMU data, and dates and time periods of surveys; 5) the Traffic Forecasting Report, with traffic flow and forecast flow details, and how developed (have all business accesses onto the A2 been surveyed and taken account of in the model); 6) the Model Validation Report; 7) the latest Scheme Assessment Report; 8) the Economic Assessment Report; 9) details of consultations with existing landowners, prior to public exhibition; 10) details of consultations with Translink, Sustrans and Imtac; and 11) the Environmental Statement.	Granted in full.	18/06/2018	18/07/2018		
DFI/2018-0238	Member of the public	Copies of all DfI Roads documents, records, plans, maps, internal file notes, records of meetings, telephone calls, emails and decisions made relevant to planning application B/2008/0459/, beside Bolea Park, Limavady	Partial disclosure.	18/06/2018	09/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0239	Member of the public	A copy of the carriageway inspection and maintenance records for the Ballyronan Road, Magherafelt, used when processing a claim for vehicular damage on 25 January 2018.	Granted in full.	13/06/2018	06/07/2018		
DFI/2018-0240	Member of the public	Copies of information held by DfI Claims regarding an injury claim arising from works at Dixon Road, Bangor, including: 1) the letter sent to the Contractor; 2) the response; 3) a copy of any subsequent expedited letter; and 4) the Contractor's response.	Partial disclosure.	28/05/2018	22/06/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0241	Member of the public	Information relating to the decision to reduce the number of grass cuts per year on the Northern Ireland road network, including: 1) when the change was made, and by whom; 2) details of any assessments conducted prior to the change; 3) details of any public consultation; 4) the proposed duration of the current policy, and any review dates; 5) the total cost savings to the Department; and 6) details of any alternative duties carried out by staff withdrawn from grass cutting.	Granted in full.	20/06/2018	18/07/2018		
DFI/2018-0242	Campaign group	Copies of the further environmental information, in the addendum of the environmental statement, accompanying the planning application for Casement Park (LA04/2017/0474/F).	Granted in full.	18/06/2018	02/07/2018		
DFI/2018-0243	Public representative	Copies of all paperwork held with regards to a claim for vehicle damage compensation arising from an incident on the Comber Road Killyleagh, on 30 December 2017.	Withdrawn.	19/06/2018	10/07/2018		
DFI/2018-0244	Member of the public	Copies of all records of processes - including consultations - and decisions taken to require electric bikes to be registered and insured in Northern Ireland and to prohibit the cycling of electric bikes on cycle paths in Northern Ireland contrary to regulations in the rest of the UK [The Electrically Assisted Pedal Cycles (Amendment) Regulations 2015] and the EU directive 2002/24/EC.	Granted in full.	20/06/2018	06/07/2018		
DFI/2018-0245	Solicitor	Copies of all records demonstrating the nature, extent and purpose of the major resurfacing/roadwork scheme on the Old Park Road, Belfast, in 2017.	Withdrawn.	01/06/2018	26/06/2018		
DFI/2018-0246	Campaign group	A list of all unoccupied, vacant or disused land or property currently owned by DfI along with its size, current status, current occupier/tenant if any, and current use by occupier/tenant if any.	Granted in full.	22/06/2018	23/07/2018		
DFI/2018-0247	Member of the public	Details of any written policy or procedure regarding placement of a salt box/grit bin on an incline, once the decision has been taken that a salt box/grit bin is needed.	Information not held.	25/06/2018	16/07/2018		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0248	Member of the public	Information relating to the footpath and carriageway obstructions at Six Road Ends (near Bangor) and the associated safety hazards, including: 1) the date that the Department was first notified of the obstructions; 2) the date of the first site visit, following notification; 3) the action taken to address the obstructions/hazards; and 4) the target date for having the obstructions completely removed.	Withdrawn.	26/06/2018	10/07/2018		
DFI/2018-0249	Business	Copies of informaiton relating to lands at Lakeview Road, Craigavon, including: 1) a copy of the completed and submitted Form D1, and related map; and 2) copies of any documents relating to the Council's notification to Central Advisory Unit of its potential interest in the lands.	Partial disclosure.	19/06/2018	20/07/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0250	Member of the public	The make and model number of the LED street lights that have been installed at the following locations: 1) Deramore Avenue, Belfast; 2) Ormeau Embankment, Belfast; and 3) Ravenhill Road, Belfast.	Granted in full.	27/06/2018	28/06/2018		
DFI/2018-0251	Campaign group	Information relating to claims for vehicular damage (wheels) as a result of the road surface, 2016-2018 to date, including: 1) the number of claims received; 2) the number of successful claims; and 3) the total and average amounts of compensation paid out.	Granted in full - some information not held.	27/06/2018	23/07/2018		
DFI/2018-0252	Business	Copies of all internal notes, emails, or other correspondence, relating to Planning ref. LA10/2017/1249/F (Dalradian Gold Ltd., for underground gold mine and associated buildings, infrastructure and mine workings), between 04 May and 28 June 2018.	Partial disclosure.	28/06/2018	26/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0253	Member of the public	Information relating to the roadworks being carried out in Dundonald to accommodate the Belfast Rapid Transit scheme, including: 1) the length of time they have been in place; 2) the cost to date; 3) the expected completion date; and 4) the number of complaints received by the Department to date.	Granted in full.	28/06/2018	18/07/2018		
DFI/2018-0254	Campaign group	Information regarding the development of new dedicated cycling routes in the Belfast City Council area, including: the name, length (in km), type and total cost of each new individual dedicated cycling route scheme delivered in (and broken down by) the five financial years from 2013-14 to 2017-18 (inclusive), and the same for any programmed works in 2018-19; and confirmation whether before and after cycling usage data was captured on these schemes from 2013-14 to 2017-18.	Granted in full - some information not held.	29/06/2018	27/07/2018		
DFI/2018-0255	Campaign group	Copies of all email correspondence held by the Department for Infrastructure and the former Department for Regional Development on the development of the Gasworks Bridge scheme in Belfast, in the last three financial years 2015-16 to 2017-18, from DfI Transport Projects Division and DfI Private Office.	Partial disclosure.	30/07/2018	31/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0256	Member of the public	Information relating to a pavement defect on Upper Queen Street, Belfast, including: 1) when reported; 2) how; 3) categories of defects; 4) timescales for repairs; 5) the procedure and processes for raising and actioning defects; 6) the identity of those responsible for repairs; 7) details of the private contractor, if any; 8) details of any other pavement defects identified and repaired on Upper Queen Street, in the last two years; and 9) any additional or special provisions associated with raised tree root damage.	Granted in full.	02/07/2018	31/07/2018		
DFI/2018-0257	Solicitor	Information relating to contested works carried out by DfI Rivers contractor on the Dennet (Craig) River, between Claudy and Donemana.	Partial disclosure.	09/07/2018	07/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0258	Media	A breakdown of the duration of disqualifications, for the 21,660 individuals in Northern Ireland disqualified from driving since 2013 (follow up query to DFI/2018-0225).	Granted in full.	02/07/2018	24/07/2018		

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DFI/2018-0259	Member of the public	Information relating to the A25 Dualling Scheme (B64 Glarryford to A44 Drones Road Junction), including: 1) the capital budget and timeline; 2) the actual final project cost; 3) the amounts budgeted for compensation payments; 4) the total number of those affected by the scheme; 5) the total number of claims received; and 6) the total number of those claims settled in full, as of today.	Granted in full.	03/07/2018	31/07/2018		
DFI/2018-0260	Business	A breakdown of the costs to DVA of impounding and selling two tractor units (1. no Scania and 1 no. Renault) and trailers, sold by the Department at a public auction in March 2018, including: 1) the cost of recovery; 2) the cost of DVA investigation; and 4) details of any other cost - to identify the amount of money retained by DVA.	Granted in full.	03/07/2018	30/07/2018		
DFI/2018-0261	Member of the public	Information relating to the public realm scheme in Magherafelt, and the removal of a flagpole on the roundabout in the Diamond, including 1) dates of all meetings to discuss the removal of the flagpole and/or the roundabout itself; 2) the names of all those who attended such meetings; 3) copies of any minutes or notes of such meetings; and 4) copies of all correspondence between the two most recent DRD/DfI Ministers (or any representative on their behalf) and Mid-Ulster Council and its employees about the scheme.	Partial disclosure.	03/07/2018	30/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0262	Member of the public	Information regarding the equipment used by the Department to measure and collect vehicle data on public roads, including: 1) the type of equipment used; 2) whether fixed or portable; and 3) numbers of each, by make and model number.	Granted in full.	03/07/2018	26/07/2018		
DFI/2018-0263	Member of the public	Information on claims associated with vesting on the A26 Dualling Scheme (B64 Glarryford to A44 Drones Road Junction), including: 1) details of the amounts paid to those with land vested under 90% LPS valuations; 2) details of the claims agreed and paid in full; 3) the number of claims still outstanding; and 4) the details of the value of claims and the basis for calculations of settled claims.	Partial disclosure.	04/07/2018	31/07/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0264	Member of the public	The total number of vehicles removed from the urban clearway, since introduction, on the Lower Ormeau Road at University Street.	Granted in full.	01/07/2018	19/07/2018		
DFI/2018-0265	Media	Details of the total amount spent by DfI, etc., on third party public relations/communications provision during 2016-2017 and 2017-2018 to date.	Granted in full - some information not held.	05/07/2018	08/08/2018		
DFI/2018-0266	Member of the public	A copy of the Equality Impact Assessment for the proposed Experimental Traffic Control Scheme (Taxis in Bus Lanes) 2018.	Information not held.	05/07/2018	10/08/2018		
DFI/2018-0267	Business	Copies of all correspondence that involves or relates to the Minister or Executive in any capacity, relating to 8 listed planning applications, including: 1) LA2/2016/0006/F; 2) LA04/2016/0421/F; 3) LA09/2016/0232/F; 4) LA04/2017/0878/F; 5) LA08/2016/1328/F; 6) A04/2017/0474/F; 7) LA04/2017/1388/F; and 8) LA03/2017/0310/F.	Granted in full - some information not held.	06/07/2018	06/08/2018		
DFI/2018-0268	Member of the public	Information held by DfI Rivers relating to the NI Hospice site on the Somerton Road, Belfast, including: 1) water levels; 2) water samples taken; 3) any discussions regarding water on the site; and 4) whether DfI Rivers staff visited the site and, if so copies of any reports and details of actions taken.	Partial disclosure.	09/07/2018	08/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0269	Media	A breakdown of Freedom of Information requests received by DfI from 01 October 2017 to 31 March 2018, including: 1) date of request; 2) date of response; 3) title of request; 4) outcome; and 5) "other" (i.e., internal review).	Granted in full.	09/07/2018	23/07/2018		
DFI/2018-0270	Public representative	Details of the number of category B and wheelchair accessible taxis in Northern Ireland 2010-2011 to 2016-2017.	Granted in full.	09/07/2018	24/07/2018		

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DFI/2018-0271	Public representative	Information relating to the use of the DfI Minister's official car, including 1) details of any continuing use by Public representatives, including costs; and 2) the detail of the overall cost to the taxpayer of the car since March 2016.	Granted in full.	09/07/2018	24/07/2018		
DFI/2018-0272	Campaign group	Information regarding Commercial Bus Service Operator Permit holders, including: 1) the number of those holding Regular Stopping Service Permits using 16-21 seat buses; 2) a breakdown of the capacity of these buses; 3) the criteria used by DfI to ensure operators comply with their obligations and provide an accessible service for all; 4) the number of permits awarded to operator without any wheelchair accessible buses; and 5) the number of permits issued to operators who cannot accommodate passengers and comply with DDA, and the impact on DfI's s75 obligations.	Granted in full.	10/07/2018	07/08/2018		
DFI/2018-0273	Member of the public	Information relating to the legal position of ebikes/electrically assisted pedal cycles (EAPCs), including: 1) evidence of a law requiring them to be registered and insured; and 2) a record of the outcomes of the 2016 DOE consultation on EAPCs, including conclusions and decisions taken.	Granted in full.	10/07/2018	07/08/2018		
DFI/2018-0274	Media	Information relating to actions taken with regard to bonfire clean-up activities for each of the following three years 2015-2016, 2016-2017 and 2017-2018 to date, including 1) the amount spent on contractors to deal with materials; 2) the contractors used; 3) copies of all records about the use or possible use of contractors; and 4) all records mentioning bonfires and/or the Department's preparations to deal with same.	Partial disclosure.	07/08/2018	04/09/2018		Reg. 12(5)(a): international relations, defence, national security or public safety; Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0275	Member of the public	The total cost of road and street repairs, broken down by area, following 11th night bonfires.	Granted in full.	13/07/2018	13/08/2018		
DFI/2018-0276	Campaign group	A copy of a survey conducted on the carriageway of the A2 Shore Road, Rostrevor.	Information not held.	10/07/2018	09/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0277	Campaign group	All information held by the Department regarding recent geological surveying in and around Slieve Gallion and the greater Sperrin Mountains, with a view to possible mineral extraction.	Granted in full.	18/07/2018	16/08/2018		
DFI/2018-0278	Member of the public	Information on the mobile telephone contract for the Driver and Vehicle Agency, including: 1) providers; 2) average annual expenditure; 3) number of connections; 4) duration of contract; 5) contract start date; 6) contract expiry date; 7) contract review date; and 8) the person responsible for the contract.	Granted in full - some information not held.	16/07/2018	14/08/2018		
DFI/2018-0279	Solicitor	Information relating to lands at Lakeview Road, Craigavon, including: 1) details of the Department's continual review of the lands, from vesting to the date they were deemed surplus; and 2) details of offers back to successors in title of New Town Lands in NI, when lands were declared surplus more than 25 years after vesting and the Land Clauses Consolidation Act did not apply.	Granted in full - some information not held.	17/07/2018	14/08/2018		
DFI/2018-0280	Media	Details of the Department's expenditure in relation to the legal action taken regarding the bonfire at Bloomfield Walkway, East Belfast, including: 1) the overall cost; and 2) a breakdown of these costs.	Information not held.	17/07/2018	23/08/2018		
DFI/2018-0281	Media	Details of the Department's expenditure in relation to removing Bonfire materials at Bloomfield Walkway and Cluan Place, Belfast, including: 1) the overall cost; and 2) a breakdown of these costs.	Fully withheld.	17/07/2018	20/08/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0282	Member of the public	Information relating to a claim for vehicular damage on the B38 Hannahstown Road on 19 January 2018, including: 1) details of inspections in the 2 previous years; 2) the defects identified; 3) the way the inspections are carried out; 4) the intended frequency; 5) criteria for repairing a pothole; 6) the time period for repair; and 7) details of all complaints received.	Partial disclosure.	16/07/2018	23/07/2018		Reg. 12(3) & 13: personal information.

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DFI/2018-0283	Member of the public	Information relating to the A6 dualling scheme being constructed between Randalstown and Castledawson, including: 1) the amount, in miles, of separated cycleways built as part of the scheme; 2) a list of all pedestrian and cyclist only bridges and underpasses; and 3) a map of all cycling infrastructure included in the scheme.	Granted in full.	17/07/2018	20/07/2018		
DFI/2018-0284	Business	Information relating to vehicular damage on the Ballyutoag Road, Belfast, on 30 June 2018, including: 1) a copy of the current road maintenance policy; and 2) dates and details of all safety inspections between 30 April and 30 June 2018 (how carried out, defects identified, how handled and time between identification and repair).	Withdrawn.	17/07/2018	23/07/2018		
DFI/2018-0285	Solicitor	Information relating to a flooding incident at a property on the Causeway Road, Bushmills, Co. Antrim on 8 November 2016, including: 1) whether DfI Rivers attended the incident; 2) the associated staff names and dates; 3) copies of any documents, reports, incident logs, etc., about the incident; 4) confirmation of any conclusions regarding the cause of the flooding; 5) confirmation of the staff understanding of the cause(s) of the incident; and 6) details of what was seen said and done by those attending the site.	Partial disclosure.	17/07/2018	15/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0286	Member of the public	Information relating to an "Eleventh Night" bonfire site, adjacent to a petrol station on the Finvoy Road, Ballymoney, apparently owned by DfI, including: 1) the person accountable for the layby and the site of the bonfire; 2) the cost of clean-up/clearance at the site for the last 5 years; 3) details of the costs billed to DfI by NIFRS, if any; 4) details of any proposals to have the bonfire at a different location; and 5) who is responsible for engaging with stakeholders at a local level, and how often they have attended meetings in the last year.	Granted in full.	17/07/2018	20/08/2018		
DFI/2018-0287	Media	The costs of: 1) defending the High Court action against Belfast City Council regarding the Bloomfield Walkway bonfire; and 2) removal of material from the Bloomfield Walkway and Cluan Place bonfire sites.	Fully withheld.	17/07/2018	20/08/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0288	Member of the public	Details of the total cost of the recent exercise to dismantle and remove 3 bonfires in East Belfast, and of any split between DfI and Belfast City Council.	Fully withheld.	17/07/2018	20/08/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0289	Media	A breakdown of the cost to the Department for the removal of material from the Bloomfield Walkway and Cluan Place bonfire sites in East Belfast, broken down by site, amounts for contractors, all ancillary costs, and the percentage of the costs paid by DfI and Belfast City Council; together with details of the geographical base for the contractors and the number(s) of staff involved.	Fully withheld.	17/07/2018	20/08/2018		Reg. 12(5)(a): international relations, defence, national security or public safety; Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0290	Media	Details of repair and clean up costs following bonfires over the Twelfth of July period, for each year from 2016 to date, including, if possible, a breakdown by location and cost type.	Granted in full - some information not held.	18/07/2018	13/08/2018		
DFI/2018-0291	Media	Details of the cost for the Department of Infrastructure to remove bonfire material in the Bloomfield Walkway and Cluan place areas of east Belfast in July.	Fully withheld.	18/07/2018	21/08/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information; & Reg. 12(5)(f): interests of the person who provided the information.
DFI/2018-0292	Solicitor	Information regarding any safety improvements that have been made to the A1 Dual Carriageway, in particular, between Banbridge and Hillsborough, or indeed any that have been suggested but not yet implemented.	Granted in full.	19/07/2018	23/07/2018		

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DFI/2018-0293	Member of the public	Information, by contravention, relating to Penalty Charge Notices issued for parking contraventions in the Bishop Street Car Park, Derry, car park over the last 3 years, including: 1) the number; 2) the revenue raised; 3) the number issued for a specific bay; 4) the revenue from this bay; 5) the costs of marking out the bay, to ensure no-one parks there; 6) the total number of NI challenges submitted to the Traffic Penalty Tribunal; 7) the number of PCNs cancelled as a result; and 8) the cost, per case, of the Tribunal, including fees.	Lapsed.	19/07/2018			
DFI/2018-0294	Media	Copies of all correspondence held by the Department relating to media queries regarding the removal of bonfire material from two sites in East Belfast.	Partial disclosure.	19/07/2018	08/08/2018		Reg. 12(3) & 13: personal information; Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data; Reg. 12(5)(a): international relations, defence, national security or public safety.
DFI/2018-0295	Member of the public	Copies of recorded information held relating to the roadworks scheduled to begin on 23 July on the Gilnahirk Road, Belfast, including: 1) all records held regarding the need to carry out the work at this time, when work is also ongoing on Barnett's Road; 2) details of the work carried out regarding a) the impact on residents, and b) the impact of having concurrent roadworks on both Gilnahirk Road and Barnett's Road; 3) details of any consideration of weekend only closures, and if none, why not; and 4) the procedure for issuing letters to affected residents, is it only on the roads themselves or those affected?	Granted in full.	23/07/2018	22/08/2018		
DFI/2018-0296	Media	Information relating to defective buses identified as a result of DVA spot checks on school buses since 2013, including: 1) the nature of the defects for each of the 130 "offending vehicles", specifying the owner in each case; 2) details of the problems for each vehicle deemed unfit for service, and the owners; and 3) the details of the private owners in both cases.	Partial disclosure.	24/07/2018	22/08/2018		s30: investigations and proceedings conducted by public authorities & s40: personal information.
DFI/2018-0297	Media	Information regarding Blue Badge applications for each calendar year from 2008 to date, including: 1) the number received; 2) the numbers successful and rejected; 3) where any are classified as neither, the reason; and 4) the top three reasons for rejecting applications.	Granted in full.	24/07/2018	15/08/2018		
DFI/2018-0298	Media	Details of clamping operations in Northern Ireland, 2016 to date, including: 1) the number of times clamps were used (by month); 2) the reason(s) and frequency; 3) the locations where clamps were most frequently used; and 4) the amount paid by motorists to have clamps removed.	Granted in full.	24/07/2018	17/08/2018		
DFI/2018-0299	Member of the public	Copies of the instructions to the contractor, and any other associated records, with regard to the most recent marking out of parking spaces in the car park at Lower Main Street/corner of Station Road, Maghera, Co. Derry, together with the criteria used for restricting parking on a carriageway marked with Double Yellow Lines.	Information not held.	23/07/2018	02/08/2018		
DFI/2018-0300	Media	Details of correspondence received by the Department in languages other than English since 1 January 2016, including: 1) the number of times DfI received non-English correspondence; 2) the number of times DfI received Irish language correspondence; 3) the number of times DfI received Ulster Scots correspondence; 4) the cost of associated translation services; and 5) details of whether payments were in-house or to third party organisations.	Granted in full.	25/07/2018	21/08/2018		

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DFI/2018-0301	Member of the public	Information relating to the introduction of the Belfast Rapid Transit (Glider) routes, including: 1) a copy of the consultation; 2) the number of responses received; 3) the number of objections registered (broken down by route); 4) the date advertised and media used for the consultation process; 5) how much has been achieved to date, with the introduction of bus lane cameras in Belfast City Centre; and 6) the location/planned location of all fixed bus lane cameras in Belfast.	Granted in full - some information not held.	25/07/2018	21/08/2018		
DFI/2018-0302	Campaign group	Information relating to bus lane enforcement on the BRT route in West Belfast, including: 1) confirmation of whether NSL staff, using mopeds, are allowed park them in the bus lanes when enforcing the legislation; and 2) the legislation in place supporting the enforcement.	Granted in full.	25/07/2018	06/08/2018		
DFI/2018-0303	Business	Information relating to bus lane PCNs issued in Northern Ireland, 2016 to date, including: 1) the total number issued; 2) the total income from of the PCNs; 3) the details of the top three PCN locations; and 4) the total a) number of PCNs; and b) income received for the 3 locations.	Granted in full - some information not held.	25/07/2018	06/08/2018		
DFI/2018-0304	Business	Copies of memos and other 2010 correspondence with DSO regarding lands at Lakeview Road, Craigavon.	Partial disclosure.	25/07/2018	14/08/2018		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0305	Campaign group	Information relating to Dalradian Ltd.'s application for proposed gold mine facilities at Curraghinait, (LA10/2017/1249/F), including: 1) all records associated with the decision to not require a Discharge Consent Application; 2) details of the granting of approval for geotechnical drilling; and 3) the decision to allow processing of toxic sludge.	Information not held.	10/07/2018	30/07/2018		
DFI/2018-0306	Member of the public	Information relating to a claim for vehicle damage sustained on the Mullurg Road Armagh, on 14 March 2018, including: the number & dates, January 2018 to June 2018, of 1) all complaints of potholes at the location; 2) any repair work carried out; 3) all inspections; 4) the number of claims received; 5) the number of these that were successful; and 6) a copy of the document identifying the Department's legal road maintenance obligations and a copy of the guidelines.	Granted in full.	11/07/2018	10/08/2018		
DFI/2018-0307	Solicitor	Copies of the Article 32 Agreement & Bond, and any associated correspondence with the Developer, with regard to Drumnaforbe Close, Drumquin.	Granted in full - some information not held.	06/07/2018	06/08/2018		
DFI/2018-0308	Member of the public	Information regarding Penalty Charge Notices issued in Northern Ireland, between 17 July 2017 and 17 July 2018, including: 1) the number issued, by Council area and offence; 2) the number of challenges, by Council area, the number successful (and reasons); 3) the numbers of PCNs issued, appealed and overturned (and reasons) for Mary Street, Newry; and 4) the revenue raised through PCNs in Northern Ireland 2017-2018 and details of how it was reallocated.	Granted in full - some information not held.	27/07/2018	28/08/2018		
DFI/2018-0309	Member of the public	Copies of all information used in the screening exercise and evidence used by the Department in relation to the proposed reduction of the service hours and increased fees of the DATS service.	Partial disclosure.	26/07/2018	28/08/2018		Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data.
DFI/2018-0310	Campaign group	Details of the maximum allowable height of a dropped kerb at the end of a zebra crossing.	Granted in full.	30/07/2018	15/08/2018		
DFI/2018-0311	Member of the public	A detailed list of every piece of legislation and/or decision that cannot be taken without Ministerial sign off, an Executive or Assembly, now or in the coming days, weeks and months.	Granted in full.	30/07/2018	30/08/2018		
DFI/2018-0312	Member of the public	Details of the implementation of the Residents' Parking Scheme and Pay and Display parking on Rugby Road, Rugby Avenue and University Avenue, Belfast, including: 1) whether a dedicated Traffic Attendant has been assigned to the scheme; 2) if so, the number and value of PCNs issued since a) residents' parking and b) Pay and Display were introduced; and 3) the daily cost of employing a Traffic Attendant.	Granted in full.	30/07/2018	31/08/2018		

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DFI/2018-0313	Media	Information, broken down where possible, on the cases in the High Court and the Court of Appeal in relation to the proposed ARC21 incinerator in Mallusk, including: 1) the overall cost to the Department; and 2) the names of any other Departments involved and the amounts that they spent.	Information not held.	31/07/2018	28/08/2018		
DFI/2018-0314	Business	Details of the Department's ICT expenditure, hardware, software and staffing costs.	Information not held.	31/07/2018	09/08/2018		
DFI/2018-0315	Member of the public	Copies of all meeting minutes and official decision reports, background research that decisions were based on, and documents relating to the ratification of the decision to transform road lanes in the Titanic Quarter/Queens Island into bus lanes.	Granted in full.	31/07/2018	05/09/2018		
DFI/2018-0316	Public representative	A copy of the Department's proposed resurfacing list for the Mid and East Antrim Borough Council area for 2018/19, including the estimated cost for each project.	Granted in full.	01/08/2018	02/08/2018		
DFI/2018-0317	Member of the public	Copies of information relating to the Department's position regarding 2 no. free standing walls at named properties on Warren Road, Donaghadee, including: 1) the legal opinion on the 1st property; 2) the TAS approval for the 1st property; 3) the Structural Engineer's opinion that the wall at the first property was designed and built to standards and is safe; 4) all correspondence with the owners of the 1st property; 5) the TAS approval form for the 2nd property; and 6) all correspondence with the owners of the 2nd property.	Granted in full - some information not held.	30/07/2018	28/08/2018		
DFI/2018-0318	Member of the public	Copies of all information held (email, minutes of meetings, letters and reports on action taken to anticipate the impact) on the introduction of the 12 hour, 6 day per week bus lanes which commenced in Belfast over the past two weeks - particularly any traffic modelling reports on which the decision to initiate bus lanes was based.	Granted in full.	07/08/2018	05/09/2018		
DFI/2018-0319	Member of the public	Copies of any digital or print photographs held by Planning Service of Crawford House, Crawfordsburn, County Down and/or The Courtyard prior to redevelopment during the 1990s.	Information not held.	07/08/2018	07/08/2018		
DFI/2018-0320	Media	Details of the weed control (spraying) schedules in Southern Division in 2018, including: 1) specific dates and locations for Newry City; and 2) general dates for Ballynahinch, Downpatrick, Newcastle, Ardglass, Killyleagh, Kilkeel, Warrenpoint, Castlewellsan and Crossmaglen. (Newry Reporter)	Granted in full.	08/08/2018	06/09/2018		
DFI/2018-0321	Public representative	Internal correspondence relating to the payment of a road bond and recourse for reinstatement following expiry of an application ref: LA10/2017/0450/F (development on St. Mary's Road, Killyclogher).	Granted in full.	24/09/2018	19/10/2018		
DFI/2018-0322	Member of the public	Copies of records held by the Department in relation to Ministerial decisions, the environmental impact, studies, and mitigation measures associated with the A6 Randalstown - Castledawson dual carriageway scheme.	Partial disclosure.	07/08/2018	03/09/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0323	Business	DfI Ministerial or Executive related correspondence with regard to the following 8 planning applications: 1) LA2/2016/0006/F; 2) LA04/2016/0421/F; 3) LA09/2016/0232/F; 4) LA04/2017/0878/F; 5) LA08/2016/1328/F; 6) A04/2017/0474/F; 7) LA04/2017/1388/F; and 8) LA03/2017/0310/F.	Granted in full - some information not held.	08/08/2018	24/08/2018		
DFI/2018-0324	Campaign group	Information regarding Departmental decisions requiring Ministerial approval, including: 1) the number of outstanding or cross-cutting decisions; and 2) the details of these decisions.	Granted in full.	09/08/2018	30/08/2018		
DFI/2018-0325	Business	Details of the DVA implementation of a Digital Mailroom (operation, need, procurement, etc.), in line with the 2012 Digital Strategy.	Granted in full.	03/08/2018	03/09/2018		
DFI/2018-0326	Member of the public	Copies of all correspondence relating to a claim for vehicular damage and all records held relating to a named section of the road between Lower and Upper Ballinderry, Lisburn, for the past four years	Partial disclosure.	09/08/2018	24/09/2018		Reg. 12(3) & 13: personal information.

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0327	Media	All Ministerial decisions signed off between 09 January and 02 March 2017, together with details of any unused budgetary funding as a result of the absence of a Minister.	Granted in full.	10/08/2018	11/09/2018		
DFI/2018-0328	Media	Details of the amounts spent on 1) consultations; 2) external consultants; and 3) external PR agencies as part of the BRT scheme.	Granted in full - some information not held.	10/08/2018	24/08/2018		
DFI/2018-0329	Member of the public	Information relating to measures or actions taken at the junction of the Comber Greenway and Kings Road with regard to an infestation of Japanese Knotweed, including: 1) to prevent spread; 2) to ensure lawful removal; 3) the disposal location; 4) ensuring all were removed; 5) the date the Department informed adjoining property owners; 6) the total cost and the contractors used; and 7) a copy of the document/guidance issued to the contractor.	Granted in full.	13/08/2018	04/09/2018		
DFI/2018-0330	Business	Details of the costs and supporting evidence the Department charged the applicant's business in relation to detaining its vehicles and trailers.	Granted in full.	08/08/2018	06/09/2018		
DFI/2018-0331	Business	A full list of all contractors, consultants and sub-contractors related to each phase of the A5 Western Transport Corridor project. Also, a breakdown of the individual projects within this major project.	Granted in full.	31/07/2018	16/08/2018		
DFI/2018-0332	Member of the public	Further questions arising from DFI/2018-0165, regarding legal fees associated with the A2 Dualling Scheme, Maydown to City of Derry Airport, Plot 44.	Granted in full - some information not held.	04/09/2018	01/10/2018		
DFI/2018-0333	Member of the public	Information relating to the number and cost of temporary and agency staff employed by the Department, 2016 to date, including the agencies used, average duration of employment, etc.	Withdrawn.	13/08/2018			
DFI/2018-0334	Business	Confirmation of when a new contract for the provision of a range of plant and equipment for hire to the Department will be tendered and the spend to date against each of the lots/items on the current contract for the 2017-2018 full financial year.	Information not held.	09/08/2018	23/08/2018		
DFI/2018-0335	Media	Copies of all correspondence and associated records relating to the naming of a bus stop/Belfast Rapid Transit halt called "Short Strand" on Albertbridge Road, East Belfast, 1) from or on behalf of Emma Little-Pengelly MP or 2) any other person.	Partial disclosure.	14/08/2018	24/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0336	Member of the public	Confirmation of whether 1) the portion of the old bridge, at the junction of the Corbally and Russellstown Roads, Ballymena is owned and controlled by DfI, and 2) if not, the date of any abandonment, and to whom the ownership reverted.	Information not held.	18/08/2018	13/09/2018		
DFI/2018-0337	Business	Details of the decision made to bill the applicant for legal costs, following a civil case, allegedly without the Court having made an award.	Granted in full.	15/08/2018	12/09/2018		
DFI/2018-0338	Member of the public	The total cost of the re-surfacing work carried out on Prince Andrew Way, Carrickfergus, following the 11th of July 2018 bonfire that was lit adjacent to the road.	Granted in full.	16/08/2018	24/08/2018		
DFI/2018-0339	Member of the public	A list of all meetings in London attended by DfI staff in 2018, to the end of July, including detail of: 1) the broad particulars of the travel; 2) numbers of staff; 3) dates of travel; 4) name of hotel used, if any; and 5) total cost.	Granted in full.	24/09/2018	08/10/2018		
DFI/2018-0340	Media	Information relating to the Warrenpoint Harbour Board, 2017 to date, including: 1) the date of each meeting, with copies of agendas and minutes; 2) the annual remuneration received by a named Board member; and 3) copies of all expense forms, supporting information and whether paid or not.	Granted in full - some information not held.	17/08/2018	03/09/2018		
DFI/2018-0341	Media	A full list of all contractors, consultants, sub-contractors and suppliers that are or have been involved in the Northern Ireland Rivers Term Maintenance Programme. Also, a list of the current maintained works.	Granted in full - some information not held.	17/08/2018	17/09/2018		

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DFI/2018-0342	Media	Details of the reasons for rejection of Blue Badge applications and of the increased number of Blue Badges issued annually since 2008.	Granted in full - some information not held.	17/08/2018	17/09/2018		
DFI/2018-0343	Business	A copy of the maintenance report carried out at Strangford Lough Wildfowlers Pond located on the Crawfordsburn Road, Newtownards, in relation to flood risk.	Partial disclosure.	16/08/2018	12/09/2018		Reg. 12(3) & 13: personal information; & Reg. 12(5)(a): international relations, defence, national security or public safety.
DFI/2018-0344	Member of the public	A copy of the "DC Manual" referenced in "Development Management - a good guide", at Stage 7.	Information not held.	17/08/2018	12/09/2018		
DFI/2018-0345	Media	Copies of any correspondence between the department and NSL since January 2017 specifically on the subject of the Rapid Transit Scheme (i.e. where their contract was amended so that their employees are now also expected to keep the new bus lanes clear by clamping and removal of vehicles in addition to their parking enforcement duties).	Granted in full.	21/08/2018	18/09/2018		
DFI/2018-0346	Member of the public	Copies of all correspondence and meetings records held between the applicant, and any representatives, and ARUP, relating to vesting of land as part of the A26 Dualling Scheme (B64 Glarryford to A44 Drones Road Junction).	Granted in full.	21/08/2018	18/09/2018		
DFI/2018-0347	Member of the public	Details of the vesting associated with the A26 Dualling Scheme, including: 1) the number of affected landowners who reside outside Northern Ireland; 2) the number, previously with private accesses, provided with shared access; and 3) the land values assigned to plots adjacent to the applicant's property.	Partial disclosure.	21/08/2018	05/09/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0348	Member of the public	Information relating to the introduction of a Belfast Rapid Transit bus lane in the Titanic Quarter, including: 1) the person who made the decision; 2) the research conducted by the Department prior to the decision; 3) copies of all correspondence re: removal or suspension of the bus lane; and 4) copies of any contingency plans to suspend the BRT bus lanes.	Granted in full.	21/08/2018	05/09/2018		
DFI/2018-0349	Public representative	All records held regarding the construction and maintenance of a road (Giant's Causeway Road) and adjacent pathway at the Giant's Causeway, unclassified no. 26, between 143 metres and 1186 metres north of junction with B146 Causeway Road.	Withdrawn.	08/08/2018	04/09/2018		
DFI/2018-0350	Solicitor	Copies of records held regarding the opening of Lagmore View Road, including where created: 1) all consultation documents; 2) all correspondence sent to residents; 3) all correspondence associated with representations from residents, political or community representatives; 4) the Equality Impact Assessment; 5) details of alternative options considered; and 6) the Department's response to a residents' petition on the matter.	Partial disclosure.	06/08/2018	28/08/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0351	Business	Information relating to applications for O Licences in Northern Ireland from 01 January 2017 to 20 August 2018, including: 1) the number of applicants called to a Public Inquiry; 2) the time between being called and attendance at the Public Inquiry; and 3) the decision maker determining the applicant should be called to Public Inquiry.	Granted in full.	22/08/2018	20/09/2018		
DFI/2018-0352	Member of the public	Information relating to the non-provision of a right turning lane/pocket on the A6 Glenshane Road and the junction with the U5041 Ranaghan Road, including: 1) details of the options assessed; 2) traffic survey dates and reports, identifying low traffic numbers turning right into the Ranaghan Road; 3) a chronology of the collision history/road safety data held; and 4) an itemised statement of the costs of constructing a right turn lane/pocket.	Granted in full - some information not held.	23/08/2018	05/09/2018		

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DFI/2018-0353	Researcher	Information relating to the Department's Irish Language Officer (ILO), including: 1) the number of staff assisting the ILO; 2) the religious breakdown of those helping; 3) the average salary per annum for the ILO; 4) the total average annual salary for any assisting the ILO; and 5) all non-salary expenses incurred by the ILO.	Granted in full - some information not held.	23/08/2018	24/08/2018		
DFI/2018-0354	Campaign group	Copies of records held regarding the condition of the A2 at Rostrevor, with particular reference to subsidence, drainage and safety (including concrete), and the identity of those accountable/responsible should material fall onto the road, or the supporting walls, etc., fail.	Granted in full.	22/08/2018	18/09/2018		
DFI/2018-0355	Solicitor	Copies of any documents related to DEM 173/18, including all emails, letters, memos and other communication or documents which lead to the production of memo DEM 173/18.	Information not held.	24/08/2018	18/10/2018		
DFI/2018-0356	Media	Information relating to parking enforcement in Derry, 2016 to date, including: 1) the number of complaints about Traffic Attendants; 2) the number of unpaid PCNs; 3) the number of PCNs issued, and outstanding, to Irish vehicles; 4) the number of PCNs successfully challenged; 5) the number of PCNs issued in disabled parking spaces; and 6) the location with the greatest number of PCNs issued.	Granted in full.	24/08/2018	24/09/2018		
DFI/2018-0357	Campaign group	Supplementary questions arising from DFI/2018-0272, including: 1) details of the number of buses operated by the one licence holder operating smaller buses on a regular stopping service; 2) the number that are accessible; and 3) copies of all meeting/discussion notes relating to the permit application.	Granted in full.	28/08/2018	26/09/2018		
DFI/2018-0358	Media	Details of the contents of the Event Safety Plans submitted to the Department by the promoter seeking road closure permits, under the Road Races (Northern Ireland) Order 1986, for the North West 200 Road Race in: 1) 2018; 2) 2017; and 3) 2016.	Granted in full.	29/08/2018	18/09/2018		
DFI/2018-0359	Member of the public	An electronic copy of the contract AECOM had with Highmoor Ash, 1 Highmoor Road, Cross, Londonderry, BT48 3AY regarding the 'Final Account and Resolution of Defects' regarding the A2 Dualling Scheme Maydown to City of Derry Airport.	Information not held.	28/08/2018	24/09/2018		
DFI/2018-0360	Solicitor	Copies of all documents held by the Department relating to: 1) the Shimna River flood prevention scheme; 2) the associated environmental investigations conducted with regard to the Shimna Development site, Newcastle, Co. Down; and 3) all related correspondence between DfI Rivers and Northern Ireland Electricity.	Lapsed.	29/08/2018			
DFI/2018-0361	Member of the public	Details of all PCNs issued, by street, in 1) Armagh, 2) Omagh, 3) Londonderry/Derry, 4) Lurgan, 5) Lisburn, 6) Newry, 7) Coleraine, 8) Portadown, 9) Enniskillen, 10) Bangor, and 11) Ballymena, from 1 January 2010 to 30 September 2018.	Granted in full.	10/10/2018	15/11/2018		
DFI/2018-0362	Member of the public	A copy of the risk assessment study, if any, conducted and minutes of any meetings held regarding the introduction of the Belfast Rapid Transit scheme on Queen's Road in the Titanic Quarter/Belfast Harbour Estate.	Granted in full.	02/08/2018	05/09/2018		
DFI/2018-0363	Member of the public	Details of the impact assessment conducted in and around Queen's Island prior to the introduction of BRT bus lanes.	Granted in full.	01/08/2018	05/09/2018		
DFI/2018-0364	Campaign group	Copies of recorded information regarding public information and awareness raising, marketing and branding for the introduction of the BRT Glider service, including: 1) the total budget allocated; and 2) the expenditure to date, and projected expenditure.	Granted in full - some information not held.	31/08/2018	05/09/2018		
DFI/2018-0365	Solicitor	A copy of the Department's code of practice regarding bus lane camera enforcement.	Fully withheld.	31/08/2018	28/09/2018		Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0366	Media	Information relating to parking enforcement activities in Derry, 2018, 2017 and 2018 to date, including: 1) the number of complaints received about TAs; 2) the number of outstanding PCNs; 3) the number of PCNs, including outstanding, issued to Irish registered vehicles; 4) the number of successful PCN challenges; 5) the number of PCNs issued for parking in disabled bays; and the location with the greatest number of PCNs issued. - Duplicate of DFI/2018-0356	Withdrawn.	31/08/2018			
DFI/2018-0367	Campaign group	Copies of rail and station statistics held by the Department.	Granted in full - some information not held.	31/08/2018	06/09/2018		
DFI/2018-0368	Member of the public	Copies of information relating to Shepherds' Way, Newry, Co. Down, from 5 December 2017, including: 1) the current road maintenance policy, detailing intended frequency of inspections, etc.; and 2) the road repair history, details of how inspections were conducted, defects identified and how they were handled.	Partial disclosure.	20/08/2018	18/09/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0369	Public representative	The number of complaints made by DfI to PSNI regarding damage done to kerbs and other public property due to sectarian painting, 2016 to date.	Granted in full.	04/09/2018	01/10/2018		
DFI/2018-0370	Solicitor	Information relating to the deposit of field soil in areas within the floodplain associated with the realignment of the Mullaghbane Watercourse as part of works carried out on the A32 Mullaghbane/Sheneragh Road, Dromore, including: 1) the date contractors were authorised to deposit soil on the floodplain; and 2) a copy of the authorisation and any related documentation.	Granted in full.	04/09/2018	01/10/2018		
DFI/2018-0371	Member of the public	Details of those responsible for determining that 27 mph and under would be appropriate speed restriction on the Mountain Road, Newtownards, and whether such estimates are taken into account when the Department is establishing speed limits (particularly single track roads).	Granted in full.	05/09/2018	02/10/2018		
DFI/2018-0372	Media	Information relating to potholes in Northern Ireland, including: 1) the number currently identified on carriageways; 2) the numbers of claims received 1 July 2017 - 30 June 2018; and 3) the number of claims paid out in the same period.	Granted in full.	10/09/2018	08/10/2018		
DFI/2018-0373	Member of the public	Information regarding gates at the rear of properties on Mary Street, Newry, including: 1) the number of properties fitted with gates at Rivers Agency's expense; 2) the cost of each gate; 3) the reason for installation; 4) the reason for providing residents with a key to a Rivers Agency gate at the bottom of Mary Street; and 5) details of why residents were allowed access to an area Rivers Agency say should not be accessed.	Granted in full.	09/10/2018	22/10/2018		
DFI/2018-0374	Member of the public	Confirmation of whether a record is held by DVA of a Kawasaki motorcycle, registration DJI 1363, and whether any request for the vehicle has been received from DVLA in Swansea.	Granted in full.	07/09/2018	14/09/2018		
DFI/2018-0375	Media	Copies of records, such as emails, held by the Department in connection with the SONI plans for the North South interconnector.	Partial disclosure.	22/10/2018	15/11/2018		Reg. 12(5)(b): the course of justice and inquiries & Reg. 12(5)(d): confidentiality of proceedings.
DFI/2018-0376	Solicitor	Information on PSV licences and vehicles in Northern Ireland, 2015-2018 to date, including: 1) the number of PSV licences; 2) the number of Taxi operators licences; and the number of PSV vehicles.	Granted in full.	11/09/2018	14/09/2018		
DFI/2018-0377	Public representative	A breakdown of the budgets under 1) maintenance and 2) development for each of the Road Service/Transport NI/DfI Roads divisions in Northern Ireland under each of the terms of office of each of previous ministers from the Northern Ireland Executive.	Granted in full.	21/09/2018	19/10/2018		
DFI/2018-0378	Member of the public	Details of hosting contracts (dedicated, co-location and cloud) the Department has with 3rd party providers.	Granted in full.	23/10/2018	26/11/2018		

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DFI/2018-0379	Campaign group	Information regarding data handling by the DVA, including lists of: 1) the jurisdictions for which DVA holds sensitive and personal data; 2) the database fields held for each driver; and 3) the statutory gateways that allow DVA share individual records with third parties.	Granted in full.	10/09/2018	20/09/2018		
DFI/2018-0380	Media	Information relating to the maintenance of lands carried out by Newry, Mourne and Down District Council on behalf of DfI, in Newry City, Slieve Gullion and Crotlieve, including: 1) a list, and location, for all lands; 2) a copy of the agreement between the Department and Council; and a list of all payments between 1 April 2015 and 30 June 2018.	Granted in full.	13/09/2018	08/10/2018		
DFI/2018-0381	Campaign group	Details of the expenditure on electric car charging infrastructure (including installation, servicing, customer support and running costs) for each of the last 5 years.	Withdrawn.	14/09/2018	02/11/2018		
DFI/2018-0382	Member of the public	Details of roads in the Strabane and Derry/ Londonderry town boundaries, including 1) the total mileage; and 2) the annual expenditure on weed control.	Granted in full - some information not held.	18/09/2018	11/10/2018		
DFI/2018-0383	Media	A full list of all the main contractors, consultants, sub-contractors & suppliers that are or have been involved with Flood Protection and Alleviation projects since July 2017; together with a list of current projects and expected completion dates.	Granted in full.	18/09/2018	16/10/2018		
DFI/2018-0384	Campaign group	Information relating to Planning Application LA01/2017/0999/F, the Tully AD Biogas plant, near Ballymena, including copies of : 1) the Habitats Regulations Assessment for the Biogas plant; 2) the Waste Management Licence, IPPC Permit and Habitats Assessment completed for the facility; and 3) the SEA/EIA, cited in the Environmental Statement Addendum, for the Moy Park Litter Utilisation Strategy.	Information not held.	05/09/2018	25/09/2018		
DFI/2018-0385	Member of the public	The number of PCNs issued in the last 4 years on partial registered VRMS, or similar technical breaches, on the ParkMobile App.	Information not held.	17/09/2018	15/10/2018		
DFI/2018-0386	Business	Information relating to the implementation of the Roads (Miscellaneous Provision) Act (Northern Ireland) 2010 (with a commencement Order on 25 January 2017 and becoming operational on 4 September 2017), including: 1) a list of organisations consulted; and 2) copies of any Equality Impact Assessment and Conclusions.	Granted in full.	21/09/2018	19/10/2018		
DFI/2018-0387	Member of the public	Information relating to the changes of street lighting to new LED units, including: 1) the budget per County and Borough Council for all new LED lighting; 2) the technical rationale and explanation for the expenditure; 3) the reason for using new poles, rather than existing; 4) the rationale for LEDs rather than other types; 5) proposed budget for forecasted 5G infrastructure, a) who pays; and b) will existing LEDs be used in conjunction with the new technology; and 6) will LEDs be used at any stage in the future to carry LiFi wavelengths and information.	Granted in full - some information not held.	21/09/2018	16/10/2018		
DFI/2018-0388	Campaign group	Copies or links to: 1) the Department's highway inspection policy, covering road hierarchies, inspection regimes, intervention thresholds, response times & winter maintenance; and 2) the previous equivalent policy and report explaining the change.	Granted in full.	25/09/2018	16/10/2018		
DFI/2018-0389	Business	A list of all notifications to DfI since April 2017, under Section 89 of the Planning Act (Northern Ireland) 2011, in relation of requirement to notify DfI of Listed Building Consents contrary to statutory consultee advice.	Granted in full.	25/09/2018	08/10/2018		
DFI/2018-0390	Member of the public	The number of diesel engines damaged during diesel emissions testing in all Northern Ireland MOT centres.	Granted in full.	25/09/2018	22/10/2018		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0391	Business	All records re: Planning Application I/2006/1186/F (housing development @ 20 Dungannon Road Cookstown), including: 1) safety audits; 2) if none, explanations for absence; 3) road drawings; 4) Article 3(4C) Agreement; 5) a complete list of all aspects of the highway design; 6) bases for any Departures from Standards; 7) applications for Departures; 8) confirmation of work completion and standards met; 9) contractor(s) for works; 10) correspondence with contractor(s); 11) bond payments made and refunded; 12) the value of same; 13) consideration of implications for neighbours; 14) impact on road works required for planning application L/2006/0760/F; 15) notifications to neighbours; and 16) if no notifications, the reasoning.	Granted in full - some information not held.	17/09/2018	12/10/2018		
DFI/2018-0392	Campaign group	Details of taxi enforcement operations between 23 April and 26 September 2018, including: 1) the number, broken down per operation; 2) date, time, day and location of each; 3) number of staff deployed per operation; and 4) the number of detections and specific offences for each operation.	Partial disclosure.	26/09/2018	23/10/2018	s31: law enforcement.	
DFI/2018-0393	Member of the public	Details of any "appropriate and acceptable arrangements" have been discussed and decided upon by DfI for the Belfast Rapid Transit (Glider) route, along the Falls Road from the Kennedy Way junction to its junction with King Street, to accommodate disabled drivers with considerable mobility issues.	Granted in full.	22/08/2018	17/10/2018		
DFI/2018-0394	Member of the public	Information relating to a proposal to increase the size of a residential development at St. Andrew's Point, Ballyhalbert, by c300 dwellings, including: 1) the basis for the approval for the road layout leading to the development; 2) the date of the original approval of the layout, and details of reviews; 3) projections used; 4) the decision to not sign right of way at the Ballyhalbert Caravan Park; 5) risk assessments; 6) line of sight considerations; and 7) Environmental Impact Assessments.	Granted in full.	25/09/2018	19/10/2018		
DFI/2018-0395	Media	A detailed breakdown, by year, street and whether on or off street, of the number of Penalty Charge Notices issued in the Holylands area of South Belfast, in the last 5 years.	Granted in full.	27/09/2018	25/10/2018		
DFI/2018-0396	Business	Copies of all internal notes/meeting notes and emails and correspondence on file LA10/2017/1249/F between 28 June 2018 and 1 October 2018.	Partial disclosure.	01/10/2018	11/10/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0397	Public representative	Copies of any briefing documents that may have been shared over the last 3 months by your Department with TUS, regarding departmental preparation for Brexit/Day One Planning.	Granted in full.	01/10/2018	29/10/2018		
DFI/2018-0398	Media	A detailed list of the 50 roads in Northern Ireland within the last 5 years with the greatest number of roadworks, including description of works.	Granted in full.	01/10/2018	11/10/2018		
DFI/2018-0399	Media	Details of the reactivated quarry in the Limavady area from which aggregates are being drawn for the A6 upgrade project, together with the type and volume of aggregates being procured.	Granted in full.	02/10/2018	22/10/2018		
DFI/2018-0400	Business	Information relating to disabled parking and dropped kerb provision, and associated Penalty Charge Notices in Northern Ireland, 2016-2018 to date, including: 1) the number of disabled parking spaces; 2) the number of PCNs issued for those parking there without displaying blue badges, broken down by month; 3) the PCN revenue for the offence, broken down by month; 4) the number of PCNs issued for parking at dropped kerbs, by month; and 5) the PCN revenue for the offence, by month.	Granted in full - some information not held.	02/10/2018	02/11/2018		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0401	Member of the public	Information relating to road resurfacing works and kerb realignment at Lissan Road/Morgan's Hill Road junction Roundabouts, Cookstown, including: 1) all records generated to provide a Perm Sec response to earlier correspondence; 2) all records held relating to failed utility works, mentioned in an email of 1 October 2018; and 3) all records relating to the costs associated with works arising out of these failed utility works.	Granted in full - some information not held.	01/10/2018	19/10/2018		
DFI/2018-0402	Media	Information regarding decisions awaiting Ministerial approval, including: 1) the number awaiting approval in the absence of a Minister; 2) a list of the topics/issues awaiting decision; and 3) how long each decision has been awaiting Ministerial approval.	Granted in full.	01/10/2018	24/10/2018		
DFI/2018-0403	Media	Details of the amounts paid out in compensation to motorists for vehicular damage due to carriageway defects over the last 5 years, and the worst affected areas/areas of greatest payments for the last 2 years.	Granted in full.	03/10/2018	31/10/2018		
DFI/2018-0404	Media	Details of the number of PCNs issued in the new BRT bus lanes in East Belfast, between Dunlady Road, Dundonald and the city centre.	Granted in full.	03/10/2018	31/10/2018		
DFI/2018-0405	Member of the public	Information relating to the revocation of driving licenses on the bases of alleged alcohol dependence/abuse, including: 1) the cost to the Department of defending decisions in 7 appeals in 2016; 2) the present position of, and defence costs for, 7 ongoing appeals and 18 in total, in 2018; 3) the number of revocations in 2018; 4) the numbers of appeals lodged; 5) the numbers of decisions upheld and overturned; the number ongoing; 6) the defence costs to date; and 7) the number of medically qualified doctors employed as "Medical advisors" to assist in making decisions on revocation.	Partial disclosure.	03/10/2018	31/10/2018	s12: cost of compliance exceeds the appropriate limit.	
DFI/2018-0406	Member of the public	Details of DfI CCTV maintenance and support contract(s), including: 1) supplier(s); 2) annual cost; 3) renewal date(s); 4) duration of contract(s); 5) the review date(s), and likely outcomes; 6) primary brand(s) of equipment; 7) description(s) of services provided under contract(s); and 8) contact details for individual(s) responsible for contract(s).	Granted in full.	03/10/2018	26/10/2018		
DFI/2018-0407	Media	A breakdown of all expenditure to date by the Department on the ARC21 incinerator project.	Granted in full - some information not held.	04/10/2018	08/11/2018		
DFI/2018-0408	Member of the public	Details of all road traffic accidents in Maghera at: 1) the junction of the Glen Road and Glenshane Road; 2) the junction of Five Mile Straight and Glenshane Road; and 3) Glenshane Tourist Services/Oakleaf Restaurant and Glenshane Road.	Granted in full - some information not held.	08/10/2018	31/10/2018		
DFI/2018-0409	Member of the public	Details of the DfI policy and delivery in relation to maintenance, remedial work and improvements to the Artabrackagh River (MW 4705), including the status of the culvert under the Armagh-Portadown Road @ Troughton's Garage, including dates of works carried out.	Partial disclosure.	08/10/2018	05/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0410	Member of the public	Details/proof regarding when carriageway defects associated with a claim for damage, incurred on 6 April 2018, on the Goland Road, Aughnacloy, was actually reported and subsequently fixed.	Granted in full - some information not held.	10/10/2018	07/11/2018		
DFI/2018-0411	Member of the public	A copy of the Independent Automotive Engineer Assessor's Report, commissioned by the Department in relation to a claim for vehicular damage on the New Bridge Road, Lisnaskea, received by Claims Unit. Together with confirmation of the fee amount paid to the "Independent Automotive Engineer Assessor" to investigate and ultimately repudiate the claim.	Fully withheld.	05/10/2018	31/10/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0412	Media	Details of whether service users or members of the public allowed to audio-visually record meetings and calls with DfI staff, including: 1) a copy of any, protocols, guidance or policy on rights to record; 2) a copy of any "Unacceptable Behaviour" policy; 3) policy compliance with public rights; 4) charging policy for FOI/DPA; and 5) the complaints policy.	Granted in full - some information not held.	09/10/2018	15/11/2018		
DFI/2018-0413	Member of the public	Information relating to the combined taxi driver theory and practical driving test in Northern Ireland over the last 5 years, including: 1) the number of people who submitted applications; and 2) the number of people who passed and successfully secured a Taxi Driver Licence.	Granted in full.	11/10/2018	07/11/2018		
DFI/2018-0414	Campaign group	Details of expenditure by the Department for Infrastructure on Irish language projects, grants, events or other activities in the past four years, including: 1) the total amount; 2) the amount broken down by year; and 3) the percentage this expenditure represented of total expenditure.	Granted in full.	11/10/2018	06/11/2018		
DFI/2018-0415	Business	Information regarding blue badge holders, including: 1) the number in Northern Ireland; and 2) the number issued, new and repeat, for each year from 2016 to date.	Granted in full - some information not held.	12/10/2018	06/11/2018		
DFI/2018-0416	Public representative	Information relating to the Department's approach to the handling of and response to damage caused by painting kerbstones, etc., including: 1) a copy of the DfI policy; 2) minutes of all meetings formulating and signing it off; 3) copies of all instructions to the Department and staff to not complain to PSNI in such circumstances; 4) copies of all records of attempts to recoup damages, 2015 to date; and 5) the costs of repairing such damage over the same period, and details of how accounted for.	Granted in full - some information not held.	12/10/2018	08/11/2018		
DFI/2018-0417	Member of the public	Information regarding planning applications for "infill land dwellings" within a two mile radius of Dromara, over the last 5 years, including: 1) the number of main entrances to private dwellings approved by DfI Roads; and 2) the number not approved, leading to the planning permission being rejected.	Information not held.	15/10/2018	19/10/2018		
DFI/2018-0418	Member of the public	Information relating to the Bangor Road, and an unsuccessful claim for damages, including: 1) the inspection records for the stretch of road for the previous 13 months; 2) the inspector's report; 3) inspection records for May & June 2018; 4) the inspector's report into the defect that caused the damage; and 5) copies of all recorded information held regarding inspections, efficiencies, budget constraints, and repair correspondence.	Partial disclosure.	15/10/2018	07/11/2018		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0419	Member of the public	Copies of correspondence on the Planning Portal relating to the Dalradian application LA10/2017/1249/F, in a searchable format, together with the number of times the applicant's own correspondence is included.	Information not held.	12/10/2018	08/11/2018		
DFI/2018-0420	Media	Details of PCNs issued since the introduction of 12-hour bus lanes in West Belfast on 3 September 2018, including: 1) the number (broken down by West Belfast, East Belfast and Belfast City Centre; and 2) the total cost of PCNs issued.	Granted in full.	15/10/2018	08/11/2018		
DFI/2018-0421	Member of the public	Copies of all information held regarding live/pending planning applications affecting 57-64, Edenderry Road, Omagh, together with the number of applications to Roads Western Division to restructure roads; the number approved, and policies to avoid conflicts of interest.	Granted in full - some information not held.	15/10/2018	31/10/2018		
DFI/2018-0422	Member of the public	Copies of pay-in sheets, for specified dates from January 2017 to October 2017, submitted in relation to Strangford Ferry.	Fully withheld.	04/10/2018	19/10/2018		Reg. 12(5)(b): the course of justice and inquiries & Reg. 12(5)(e): confidentiality of commercial or industrial information.

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0423	Business	The total number of trailers tested in Northern Ireland over the last 5 years, together with details of make, model and axle configuration.	Granted in full.	17/10/2018	25/10/2018		
DFI/2018-0424	Member of the public	A copy of the details set out on form DA2-14-115502, re: 149 Old Westland Road, Belfast.	Partial disclosure.	15/10/2018	09/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0425	Business	Copies of all information held in a historic Planning Application File PM 21/90 (containing A/1990/0543/F), particularly any drawings or cross-sections, for Legaghory, Kildoag Road.	Information not held.	18/10/2018	19/10/2018		
DFI/2018-0426	Member of the public	Details of court actions brought by DVA between 01 January 2013 and 30 September 2018, including: 1) the total number; 2) the number heard in court; 3) the number successful; 4) the number unsuccessful; 5) the number dismissed; 6) the total legal costs; and 7) the amount of staff time dedicated to preparing cases.	Granted in full - some information not held.	17/10/2018	13/11/2018		
DFI/2018-0427	Business	Copies of all recorded information shared with third parties, from January 2014 to date, referencing Lyons Transport, Lyons Haulage and any member of the Lyons family.	Fully withheld.	17/10/2018	13/11/2018		Section 12 - over £600 limit
DFI/2018-0428	Member of the public	Copies of records held relating to planning application P/2009/1336/F, including all correspondence, 2008-2018, between Danny Kennedy and a number of named individuals from: Newry and Mourne District Council; Armagh, Banbridge and Craigavon Council; DfI Roads; JC Campbell; MBA Planning; and Miligan Larkin Reside.	Information not held.	19/10/2018	24/10/2018		
DFI/2018-0429	Media	Information relating to the amount paid to third party individuals or organisations to carry out tasks usually completed by civil servants over each of the last 3 financial years.	Granted in full.	22/10/2018	08/11/2018		
DFI/2018-0430	Member of the public	Details of regular road inspections carried out, and the quantum of pothole damage claims during the current financial year, associated with a vehicle damage claim for the Bawn Hill Road, Ballynahinch.	Granted in full.	22/10/2018	16/11/2018		
DFI/2018-0431	Member of the public	Details of the consultation carried out prior to the commencement of The Roads (Miscellaneous Provision) Act (Northern Ireland) 2010, enacted on 13 August 2010, commencement Order made on 25 January 2017, and operational from 4 September 2017.	Granted in full.	23/10/2018	20/11/2018		
DFI/2018-0432	Business	A copy of the most up to date schedule of Agricultural Land Prices as prepared by Land & Property Services.	Granted in full.	05/10/2018	30/10/2018		
DFI/2018-0433	Member of the public	A copy of a named individual's statement made regarding the detention of the applicant's trailer, in relation to a hearing of 21 March 2017, Ref. no. 15DET042.	Fully withheld.	24/10/2018	19/11/2018	s40: personal information.	
DFI/2018-0434	Member of the public	Copies of all information held by DfI Roads Roads Southern Division relating to planning application P/2009/1336/F, for a development at 68-74, Shore Road, Rostrevor, for a 70 bed nursing home and 41 2-3 bedroom apartments.	Partial disclosure.	24/10/2018	15/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0435	Media	A copy of all internal Department for Infrastructure communications (emails, notes, phone call logs etc) relating to media enquiries submitted by the requester to the Department from receipt of the media enquiry to the response - for media enquiries regarding weed control and Edward Street Newry, dated: 1) 30 July; 2) 03 August; 3) 15 August; 4) 19 August; and 5) 18 October 2018.	Granted in full.	25/10/2018	22/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0436	Campaign group	Details of the total number of drivers registered to each individual taxi operator licence.	Granted in full - some information not held.	25/10/2018	09/11/2018		
DFI/2018-0437	Member of the public	Information relating to the issue of a Penalty Charge Notice in Bangor on 02 May 2018, including: 1) the number of traffic attendants on duty in the town on that date; 2) the number of PCNs issued; and 3) the number of PCNs issued by an individual Traffic Attendant (TA3307).	Granted in full.	25/10/2018	20/11/2018		
DFI/2018-0438	Member of the public	A copy of the recent Boghill Dam Report/Survey submitted by ACON Organisation for Boghill Construction.	Granted in full.	24/10/2018	21/11/2018		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0439	Campaign group	Details of the ownership of land at the Pound Street slip road, Larne and of the permissions for a PSNI speed detection vehicle to park there, from 2000 to date, including: 1) confirmation of whether the Council is responsible for upkeep of the flower beds, boxes and grass area; 2) confirmation of whether DfI owns or has adopted the land; 3) a copy of the relevant map, outlining the adopted area; 4) details of ownership, is not DfI; 5) copies of any letters sent to the operators of the speed detection camera van parked there on occasion, regarding damage to the grass area; 6) copies of any permissions to use the vehicle in that area; 7) copies of all information held regarding the exit of the Church onto the dual carriageway; and 8) confirmation of a) any dropped kerb application for the grassed area; b) any permission granted for the areas to be deemed a layby or for Police vehicles only; and c) copies of any associated information.	Granted in full.	25/10/2018	06/12/2018		
DFI/2018-0440	Business	Copies of all complaints correspondence received regarding planning application LA10/2018/0124/F - varying the servicing and delivery times at the former Unipork site Enniskillen.	Granted in full.	25/10/2018	07/11/2018		
DFI/2018-0441	Public representative	Details in relation to the operation of MV Strangford II, the £6.2m ferry that commenced its first operation between Strangford and Portaferry in February 2017, including: 1) the amount spent, over and above the initial costings, on the vessel since operations began; 2) details of any problems encountered with the ferry; 3) the reasons why the new ferry appears to be sitting docked and out of service for lengthy periods, rather than operating the route; 4) confirmation of whether there was initially a problem of fumes, that required crew to wear masks when operating the ferry; 5) confirmation of whether Cammell Laird have met any costs associated with repairs or adjustments to the ferry in service; and 6) details of any outstanding issues with the ferry and the expected costings of addressing such problems.	Granted in full.	29/10/2018	08/11/2018		
DFI/2018-0442	Member of the public	Information relating to a claim for vehicular damage on the Aughnagon Road, Mayobridge, Co. Down, including: 1) copies of all correspondence associated with the claim; 2) the dates and locations of potholes reported on the Aughnagon Road since February 2018; 3) the numbers of all ongoing and settled claims made for that road since 1 February 2018; 4) details of how the Department came to its decision (including any site visits) regarding the claim; and 5) a detailed explanation of policies and procedures relating to defect identification and repair.	Partial disclosure.	26/10/2018	21/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0443	Member of the public	Copies of all: 1) Audit reports; 2) Ticket Inspections; 3) Float Inspections; and 4) any other Inspections, conducted in relation to the Strangford Ferry between 24 October 2016 and 05 December 2017.	Fully withheld.	31/10/2018	26/11/2018		Reg. 12(5)(a), 12(5)(b), 12(5)(e) & 13: personal information
DFI/2018-0444	Member of the public	Copies of minutes/notes of all meetings with named landowners on the Old Mountfield Road, Omagh, in relation to proposed footway widening, in 2004 & 2005 and on 24 October 2018.	Partial disclosure.	24/10/2018	12/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0445	Business	Information relating to the amounts/numbers of : 1) road maintenance expenditure; 2) carriageway defects repaired; 3) compensation claims relating to carriageway defects; 4) successful compensation claims; 5) the total cost of compensation payments; and 6) the average payment made for compensation, for each year (1 October to 30 September) since 2013.	Granted in full.	31/10/2018	27/11/2018		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0446	Member of the public	Information relating to planned overtime carried out for DfI Roads Operations & Maintenance, between 06 June 2016 and 22 October 2018, including: 1) a breakdown of non-Operations & Maintenance staff carrying out overtime for DfI Roads, O&M Ballymena and Larne by: a) date; b) start/finish times; c) name; d) permanent work location; and e) type of work carried out (excluding Temporary Traffic Management); and 2) a breakdown of staff within DfI Roads, O&M North area who carried out overtime for 12A or 12B Temporary Traffic Management by: a) date; b) start/finish times; c) name; d) TTM organiser; e) TTM approver; f) number of people in TTM squad; and g) of those, the number trained in TTM and level of training.	Fully withheld.	31/10/2018	28/11/2018		Reg 12(4)(b): manifestly unreasonable
DFI/2018-0447	Campaign group	Information relating to applications for Blue Badges in Northern Ireland, including: 1) the number received in 2017; 2) of these, the number a) rejected, and b) issued as a passported benefit from Personal Independence Payments/Disability Living Allowance awards; 3) the number of decisions appealed, and of these the number successful; 4) details of whether the Department records the number of applications from those living with Parkinson's Disease or another neurological condition, if so a) the number of applications received, and b) rejected; 5) confirmation of whether DfI charges Blue Badge holders to park in its car parks, if so, a) the reason charges were introduced, b) the number of parking bays/car parks affected, c) when the charges were introduced and the tariff, d) confirmation of any impact assessment carried out, e) confirmation of whether charges apply to on- or off-street parking, or both, f) details of any exemption criteria for the charges, and g) a copy of any document outlining the changes and charges; and 6) a copy of the guidance for decision makers deciding eligibility for Blue Badges.	Granted in full.	02/11/2018	03/12/2018		
DFI/2018-0448	Researcher	Details of inspections and repairs on the Craigavon Bridge, L/Derry, over the last 10 years, including: 1) the number of principal or general inspections carried out; 2) the outcome of the inspections, any defects identified and repairs carried out; 3) copies of completed inspections forms; 4) details of any scheduled or reactive maintenance planned for the bridge; and 5) the amount spent on repairs, and whether funding was from the Department's Capital or Revenue budget.	Granted in full.	02/11/2018	06/12/2018		
DFI/2018-0449	Business	Copies of any records held relating to a Schedule 6 application for a watercourse at Annesborough, Lurgan.	Partial disclosure.	02/11/2018	03/12/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0450	Public representative	Details of all projects now delayed as a consequence of having no Executive, including any financial consequences and possible job losses or failure of recruitment both within government departments and any subsequent loss of opportunity to the private and voluntary sectors.	Granted in full.	17/10/2018	14/11/2018		
DFI/2018-0451	Public representative	Information regarding MOT notices issued by post over each of the last 5 years, including: 1) the number; and 2) the cost to the Department.	Granted in full.	05/11/2018	22/11/2018		
DFI/2018-0452	Solicitor	Copies of any documentation or records concerning discharges into watercourses in the vicinity of Hazelwood Lane, Lisbane, Comber, specifically those already in place or likely to be approved for domestic dwellings in that development any adjacent development.	Partial disclosure.	01/11/2018	13/11/2018		Reg. 12(3) & 13: personal information.
DFI/2018-0453	Campaign group	Details of all contract hire/franchise or other cars, not owned by the driver responsible for Penalty Charge Notices issued, seized by DfI Roads over the last 5 years.	Information not held.	05/11/2018	04/12/2018		
DFI/2018-0454	Member of the public	Copies of correspondence between DfI Rivers and Newry, Mourne and Down District Council and/or residents, in relation to the gate, allowing access to yards, at Mary Street, Newry.	Granted in full.	05/11/2018	03/12/2018		

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DFI/2018-0455	Member of the public	Information relating to taxis and taxi drivers in Northern Ireland, for each year 2015-2018, including: 1) the number of fixed penalty notices issued to on-duty drivers; 2) the number of successful appeals (in and out of Court); 3) the number of penalty notices issued in relation to a) taxi meters and b) taxi meter receipts; 4) the number of registered class b taxis; 5) the number of taxi driver licenses; and the number of class b taxis classified as wheelchair friendly.	Granted in full.	08/11/2018	04/12/2018		
DFI/2018-0456	Solicitor	Copies of correspondence from the former Minister and all correspondence and associated notes, since 01 January 2018, relating to Planning Application P/2013/0242/F, for a proposed residential development of c200 properties, at Watson's Road/Doran's Hill, Newry.	Granted in full.	05/11/2018	30/11/2018		
DFI/2018-0457	Campaign group	Information relating to the impact of the introduction of the BRT Glider routes, including: 1) details of all cycle infrastructure removed to facilitate the scheme; 2) the name and grade of the decision maker(s); 3) details of any consultation with DfI Walking and Cycling Unit; and 4) details of cycling organisations consulted for each removal.	Granted in full.	08/11/2018	03/12/2018		
DFI/2018-0458	Member of the public	Details of the total numbers of 1) Penalty Charge Notices; and 2) PCNs issued for the following contravention: "01 Parking in a restricted street during prescribed hours", on the Causeway Road (Giant's Causeway) on: a) 20 August 2018; b) 2018 to 31 October; 2017' d) 2016; and e) 2015.	Granted in full.	08/11/2018	06/12/2018		
DFI/2018-0459	Campaign group	Statistics for KSi's & slightly injured on Zebra crossings, Pelican crossings & Puffin crossings for 2015-2017.	Granted in full.	08/11/2018	14/11/2018		
DFI/2018-0460	Member of the public	Information relating to the disposal of spoil at Ballystrudder Road, Islandmagee, from a site on Balfour Avenue, Whitehead, by a DfI Roads contractor, including: 1) a copy of the relevant contract; 2) copies of recycling centre receipts, invoices, certificates, etc., for the road plannings; 3) details of the source, class and testing of the hard fill provided by the contractor; and 4) details of WAC tests and contamination testing for the fill.	Granted in full.	04/11/2018	12/12/2018		
DFI/2018-0461	Media	Copies of 1) all records (including internal reports/minutes of meetings/briefing papers/emails) that mention 'EU Exit' or 'Brexit' during the month of October 2018; 2) the latest minutes of any meeting held of any committees relating to the subject of EU Exit (e.g. the EUFR Programme Board/EU Future Relations Division); 3) any submissions made by the department in relation to: a) The Common Travel Areas Paper; b) the EU income stream financial exercise (which outlines the total amount of EU funding received by the department and coming into Northern Ireland); and c) the EU Exit legislation project; and 4) the department's latest EU Exit risk register in colour.	Fully withheld.	09/11/2018	26/11/2018	s12: cost of compliance exceeds the appropriate limit.	
DFI/2018-0462	Member of the public	Information relating to the footpath outside a block of flats at 60, Society Street, Coleraine, including: 1) the rationale behind the adoption of the footpath; and 2) the date the adoption comes into force.	Granted in full.	12/11/2018	06/12/2018		
DFI/2018-0463	Member of the public	Details of claims, inspections and repairs relating to the Howe Road, Dromara (from the junction of Nicholson's Cross Roads to the junction with the Ballynahinch Road), from October 2015 to October 2018, including records of: 1) defects reported (nature, date of report and repair); 2) claims against the Department (nature, date of claim and response, approved or rejected); 3) routine inspections completed; 4) routine maintenance completed; 5) preventative maintenance completed; 6) specification of highway standard; 7) definition of a defect; and 8) copies of the applicants two claims in digital format.	Withdrawn.	09/11/2018	06/12/2018		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0464	Member of the public	Details of the road inspection process, dates of inspections, both before and after potholes had been reported on Meadowvale Crescent, Bangor, in relation to a claim for vehicular damage.	Granted in full.	13/11/2018	12/12/2018		
DFI/2018-0465	Business	Information relating to planning application I/2006/1186/F, for a residential development at 20 Dungannon Road, Cookstown, and associated works on the public road, altering accesses, including: 1) confirmation that the access constructed was carried out with DfI Roads' approval; 2) copies of any associated information; and 3) copies of the inspection records for the works.	Granted in full.	13/11/2018	10/12/2018		
DFI/2018-0466	Solicitor	Copies of all memoranda, notes, or guidance issued to political parties and/or held by the Department in relation to political parties' obligations under Article Schedule 3 and Regulation 5 of The Planning (Control of Advertisements) Regulations (NI) 2015.	Partial disclosure.	09/11/2018	10/12/2018		Reg. 12(3) & 13: personal information & Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0467	Media	Information relating to traffic management and road safety measures implemented in Edward Street, Downpatrick, over the last 5 years, including: 1) details of any road works or maintenance carried out; 2) details of all measures to ensure safety outside the primary school; 3) information arising from any studies of road performance and traffic patterns, both as a two way and one way system; 4) traffic flow data, including sampling times; 5) details of the DfI plans to alleviate congestion and predictions of traffic flow over the next five years; 6) the frequency of signage inspection and review; and 7) the results of any consultations conducted with residents, etc.	Granted in full.	14/11/2018	13/12/2018		
DFI/2018-0468	Public representative	Information relating to Community Transport Organisations funded by the Department, including: 1) the names of each Organisation; 2) the amount of funding, per person, per trip for each Organisation; 3) the amount paid to Disability Action; 4) the amount of funding received by each Community Transport Association over the last 3 years; and 5) the amount received by Disability Action.	Granted in full.	15/11/2018	14/12/2018		
DFI/2018-0469	Media	Information regarding expenditure regarding cases in the High Court and the Court of Appeal in relation to the proposed ARC21 incinerator in Mallusk, including: 1) the overall cost to the Department; and 2) any available breakdown of the costs, e.g. spending on legal fees, etc. (Following on from DFI/2018-0313).	Granted in full - some information not held.	15/11/2018	13/12/2018		
DFI/2018-0470	Public representative	Information relating to the A5 Western Transport Corridor, including: 1) the total costs incurred to date; and 2) an annual breakdown of these costs (e.g. consultants, legal, groundwork preparation, planning fees, etc.).	Granted in full.	15/11/2018	03/12/2018		
DFI/2018-0471	Member of the public	Details of gully cleaning equipment operated in Derry, following flooding in August 2017, including: 1) the number and locations of units currently based in Derry; 2) confirmation of whether any additional units were brought to Derry from Belfast; 3) the monthly and total cost of hiring the units; 4) the number of times that gully cleaning units, permanently based in Derry, have been used since August 2017; 5) the number of times hired units have been used in the same period; and 6) the reasons for hiring in units, if any, when there are two permanently based in Derry.	Partial disclosure.	16/11/2018	07/12/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0472	Campaign group	Information held relating to the Department's handling of its consultation response with regard to a mineral prospecting licence being sought by the Koza Gold Corporation for the Mid Ulster and Fermanagh & Omagh Council areas, in 2015-2016, including: 1) a copy of the request and all input from the Department; 2) copies of all records held associated with Ministerial sign off; and 3) copies of any records held in relation to sign off by the SpAd.	Granted in full - some information not held.	19/11/2018	13/12/2018		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2018-0473	Media	Details regarding new Westminster legislation and Northern Ireland Office (NIO) guidance aimed at clarifying the powers of civil servants in the absence of devolved Ministers, August 2018 to date, including: 1) copies of all related correspondence, including on media queries; and copies of any minutes of notes taken of meetings.	Granted in full - some information not held.	13/12/2018	06/02/2019		
DFI/2018-0474	Media	Details regarding reports of cheating in each of the driving theory and practical exams from 2015 to present, including: 1) the number of reports/cases of alleged cheating; 2) any available breakdown of the types of cheating; and 3) copies of any details or notes of the alleged cheating and whether cheating was found to have occurred.	Granted in full.	20/11/2018	17/12/2018		
DFI/2018-0475	Media	Details regarding driving examiner incidents and complaints from 2015 to present, including numbers of reports of: 1) physical attacks on driving examiners; 2) verbal attacks or abuse against examiners; 3) attacks on property; 4) accident or injury to learner driver or examiner; and %) if possible, a breakdown of each report, or copies of notes of each incident.	Partial disclosure.	21/11/2018	04/12/2018	s40: personal information.	
DFI/2018-0476	Business	A copy of any record of engagement between the Department and Derry City and Strabane Council with regard to an Enforcement Notice issued for the Old Bridge Road, Strabane.	Partial disclosure.	20/11/2018	19/12/2018		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0477	Member of the public	All records held relating to recent applications for the Homeowner Flood Protection Grant Scheme in the Eglinton, Co. Londonderry, area, including the numbers of applications submitted, approved and refused for: 1) Eglinton; 2) St. Canice's; 3) Ashburn Park; 4) Dunverne Gardens; 5) any other location (specified) in Eglinton; together with an explanation for variations in treatment and why Dunverne Gardens are deemed "not at risk".	Withdrawn.	20/11/2018			
DFI/2018-0478	Member of the public	Details of the number of bridges on Cornahaltie Road, Belleek, Co. Fermanagh, their inspection frequency, and their loading capacity.	Granted in full.	22/11/2018	23/11/2018		
DFI/2018-0479	Business	Information relating to potholes in Northern Ireland in 2017 and 2018, broken down by calendar year, including: 1) the number reported; 2) the number repaired; 3) the total amount spent on repair; 4) the total amount paid in compensation for vehicular damage; and 5) minimum depth and width for a defect to be recorded as a pothole.	Granted in full - some information not held.	23/11/2018	18/12/2018		
DFI/2018-0480	Business	Information associated with personal injury sustained on the Turnaface Road and Dunbraggy Road, Cookstown, on 31 July 2018, including: 1) details of any works carried out on the carriageway within a year of the incident; 2) the relevant maintenance procedure and records of inspection in the previous three years; 3) details of all complaints/reports and of any steps taken to address flooding; and 4) details of any other accidents.	Lapsed.	13/12/2018			
DFI/2018-0481	Business	Copies of all information DVA holds electronically regarding Lyons Haulage electronically, January 2014 to January 2018.	Fully withheld.	26/11/2018	20/12/2018	s14: vexatious.	
DFI/2018-0482	Member of the public	Details of all investigations, enquiries, inspections, site attendances, and copies of all associated documents, carried out in relation to the designation of coastal lands at Carnalea, Co Down in the Belfast Metropolitan Area Plan.	Partial disclosure.	27/11/2018	25/01/2019		Regulation 13: personal information
DFI/2018-0483	Media	Copies of the Department's formal submission to Common Travel Areas Paper, the EU income stream financial exercise, the EU Exit legislation project and the Department's latest EU Exit risk register.	Fully withheld.	27/11/2018	04/01/2019	s27: international relations; & s35: formulation of government policy.	
DFI/2018-0484	Member of the public	A transcript of all the notes made by the Traffic Attendant on his handheld device which relate to a Penalty Charge Notice (RS28026271) issued in Holywood on Saturday 25/8/2018.	Granted in full.	26/11/2018	18/12/2018		
DFI/2018-0485	Member of the public	A breakdown of the number of taxi driver licence holders, by gender and age, in Northern Ireland for each year since 2015; using age bands: 17-24; 25-34; 35-54; 55-64; 65-69; 70-75; 76-80; and 81 & older.	Granted in full - some information not held.	29/11/2018	02/01/2019		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2018-0486	Member of the public	The number of Penalty Charge Notices issued in the pedestrian zone at Fountain Street, Belfast, between the hours of 6 and 11 am, over the last 10 years.	Granted in full.	03/12/2018	03/01/2019		
DFI/2018-0487	Business	Copies of all information TRU holds on Lyons haulage electronically to include emails to third party companies and individuals from January 2014 to January 2018.	Fully withheld.	03/12/2018	15/01/2019	s14: vexatious.	
DFI/2018-0488	Business	Details of the number of Goods Vehicle operators with O Licences and head offices in Northern Ireland, the number of vehicles they have, and a list of the operators.	Granted in full.	05/12/2018	07/12/2018		
DFI/2018-0489	Campaign group	A copy of the legal advice provided to the Department in relation to an Experimental Traffic Control Scheme 2018 (taxis in bus lanes).	Fully withheld.	07/12/2018	10/01/2019		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0490	Member of the public	Copies of all inspection reports relating to a specified pothole on the Ballygowan Road, Belfast, January to March 2018, associated with a claim for vehicular damage.	Granted in full.	13/11/2018	11/12/2018		
DFI/2018-0491	Member of the public	Details of all carriageway defects reported in 2017-2018 in the Comber and Dundonad areas, including a log of every defect reported (date, time, total number of reports, parameters of the defects, action taken, when, criteria/reasoning for decisions taken) and all inspections conducted (date & time, scheduled or not, findings, action taken, criteria and reasoning).	Granted in full.	10/12/2018	15/01/2019		
DFI/2018-0492	Member of the public	Information relating to on-call fees for duties performed predominantly from home within DfI Roads Western Division, including: 1) the roles paid one hour for a call out; 2) the roles paid a minimum 3 hour rate; 3) the roles in other Divisions paid a single hour's pay; 4) the roles in other Divisions being paid a minimum of three hours; and 5) the reasons for Western Division having a different position to others.	Granted in full.	05/12/2018	11/01/2019		
DFI/2018-0493	Public representative	Information relating to the numbers of Penalty Charge Notices issued, between 05 September and 30 November, for road users driving in Belfast Rapid Transit bus lanes: 1) the total number issued, a) between Dundonald P&R and May Street, and b) May Street and McKinsty Road; and 2) the number issued on Saturdays, a) between Dundonald and May Street, and b) May Street & McKinsty Road.	Granted in full.	10/12/2018	11/01/2019		
DFI/2018-0494	Business	Breakdown of the cost of the project Junction Improvements at B62 Cullybackey Road/U2029 Woodtown Road Ballymena.	Granted in full.	12/12/2018	10/01/2019		
DFI/2018-0495	Campaign group	Details relating to the Department's policies and guidance in relation to IR35 off-payroll reforms, including: 1) confirmation that the Department is familiar with the reforms; and copies of any 2) internal guidelines; 3) policies; 4) explanatory documents issued to agencies; and 5) internal guidance on how to assess off-payroll status.	Granted in full.	11/12/2018	14/01/2019		
DFI/2018-0496	Campaign group	Information relating to potholes/carriageway defects in Northern Ireland, for each financial year from 2016-2017 to date, including: 1) the number reported; 2) the minimum dimensions to be recorded as a pothole; 3) the amount paid out in compensation for vehicular damage; 4) the number of defects repaired; and 5) the cost of repairs.	Granted in full.	11/12/2018	14/01/2019		
DFI/2018-0497	Member of the public	Details of hours of work claimed by staff who were employed to attend the community consultation at Newry Conference Centre on 15th November and 6th December 2018.	Partial disclosure.	11/12/2018	20/12/2018		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2018-0498	Member of the public	Copies of information detailing DfI Roads, and its contractor, gully/road drain emptying/cleaning operations in the Donaghmore area in October 2017 and December 2018.	Granted in full.	12/12/2018	16/01/2019		
DFI/2018-0499	Member of the public	Details relating to the time taken, from initiation to conclusion, to create and update RSPPGs (including identity of RSPPGs), including: 1) the average time to create; 2) the average time to update; 3) the longest time to create; 4) the shortest time to create; 5) the longest time to update; and 6) the shortest time to update.	Granted in full.	13/12/2018	09/01/2019		

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DFI/2018-0500	Public representative	Copies of the inspection records for the Portavogie Road, details of how inspections are carried out, together with the repair history of the road.	Granted in full.	26/11/2018	02/01/2019		
DFI/2018-0501	Member of the public	The cost to the Department of 4 personnel, two lorries and a tractor for one and a half days.	Granted in full - some information not held.	18/01/2019	14/01/2019		
DFI/2018-0502	Campaign group	Details of the current DfI Permanent Secretary's expenses since they took up the role, including amounts spent and the recipient companies.	Granted in full.	17/12/2018	21/12/2018		
DFI/2018-0503	Member of the public	The cost of cutting and picking up trees along all roads in Northern Ireland (as far back as possible).	Granted in full.	13/12/2018	10/01/2019		
DFI/2018-0504	Member of the public	Copies of all road safety audits (draft or completed) or information relating to any other road safety assessments carried out on the A1 road between Lisburn and Banbridge.	Granted in full.	20/02/2019	20/03/2019		
DFI/2018-0505	Member of the public	Information pertaining to the pass/fail percentage re Lisburn Driver Test Centre 2014 - to date. Also pass/fail percentage for a named examiner.	Fully withheld.	12/12/2018	08/01/2019	Section 40 - personal information	
DFI/2018-0506	Member of the public	Copies of any information held with regard to planning development LA10/2016/1206/F (a proposed housing development of 87 No. units adjacent to 31 Derrygonnelly Road, Drumlyon, Enniskillen), any licences issued or observations made, by the Rivers Agency to peoples involved with the development, either written, email, telephone etc., with particular reference to the possible pollution of Kinarla Lough and increasing the flood plain on site.	Partial disclosure.	19/12/2018	22/01/2019		Reg. 12(3) & 13: personal information.
DFI/2018-0507	Member of the public	Information regarding payments, audits and inspections associated with Strangford Ferry, 24 October 2016-5 December 2017, including: 1) a copy, from the non-payment book, of the non-payment recorded for the 16:15 sailing on 15 October 207; and the dates, in order of all 2) audit reports; 3) ticket inspections; 4) float inspections; and 5) any other type of inspections carried out.	Partial disclosure.	05/12/2018	11/01/2019		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2018-0508	Member of the public	Copies of any minutes or file notes regarding a meeting between DfI Roads and MBA Planning on 01 November 2018, with regard to Lidl's planning application (LA07/2018/0001/0) for a new retail unit in Newcastle, Co. Down.	Granted in full.	21/12/2018	10/01/2019		
DFI/2018-0509	Member of the public	Details of the dates and durations of road closures and planned road closures on the A20 between Kircubbin and Portaferry (particularly any requiring diversions between the junction of the B173 Rubane Road and Portaferry), from 2005 to date.	Granted in full - some information not held.	20/12/2018	21/01/2019		
DFI/2018-0510	Solicitor	Copies of all information held, from the last 5 years, by the Department in relation to the Shimna River Flood Alleviation Scheme.	Partial disclosure.	18/01/2019	24/01/2019		Reg. 12(3) & 13: personal information.
DFI/2018-0511	Campaign group	A complete map of Cycle Lanes and Tracks in Northern Ireland, including any bus lanes that cyclists are permitted to use and any sections of shared use pavements. If no NI map is available, Belfast Area or any maps or data that would allow for creation of same.	Granted in full.	27/12/2018	05/01/2019		
DFI/2018-0512	Business	Details of the road in Northern Ireland with 1) the most complaints, including number; 2) greatest expenditure on repairs, including amount; and 3) the total expenditure on roadworks and road repairs in NI.	Granted in full.	20/12/2018	23/01/2019		

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DFI/2018-0513	Public representative	Details of bridge infrastructure in Northern Ireland, including 1) the number, with spans of 1.5m , or longer, for which the Department is responsible; 2) of these: a) the no limited to less than 7.5t weight restriction; b) the number in need of repair/enhancement to carry more than 7.5t; c) the total estimated cost for such works; and d) the number of intended repairs or replacements and estimated costs for te next 5 years; 3) the Department's overall expenditure on highway infrastructure in each of the preceding 5 financial years, and what percentage it was of overall Government expenditure; and 4) from this, the amount spent on bridge repairs and maintenance.	Granted in full.	31/12/2018	30/01/2019		
DFI/2018-0514	Member of the public	Information associated with a claim for vehicular damage at Drumnaquoile Road, Dromara, 24 January 2018, including: 1) the number of complaints received by the Department about the carriageway, between 1 January 2017 and 29 January 2018; 2) a copy of the inspection report, and any associated photographs, for the inspection on 28 July 2017; and 3) the number of other claims for vehicular damage for the same road.	Granted in full.	17/12/2018	17/01/2019		

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DFI/2019-0001	Campaign group	Information associated with a meeting between DfI officials, MLAs and a Member of the public relating to cycle lane provision and enforcement, held on 26 October 2018, including: 1) a copy of the minutes; 2) a list of the attendees; 3) copies of all records held re: organising the meeting; and 4) details of the process by which members of the public could arrange meetings with DfI staff.	Granted in full.	02/01/2019	22/01/2019		
DFI/2019-0002	Member of the public	Details of the number of occasions that 7 named Ballymena Councillors have raised roads related issues (defects, road safety issues, street lighting, residential parking, etc.) from 2014-2015 to date.	Granted in full.	02/01/2019	29/01/2019		
DFI/2019-0003	Member of the public	A copy of the full Notes of Articles in respect of the Roads (NI) Order 1993, the Street Works (NI) Order 1995 and the Road Traffic Regulation (NI) Order 1997, mentioned in RSPPG S003.	Granted in full.	02/01/2019	19/01/2019		
DFI/2019-0004	Member of the public	Copies of statistical data held by the Department in relation to Belfast Rapid Transit's Glider services, including: 1) all statistics regarding usage; and 2) any statistics relating to the underlying objective of moving commuters from private cars to Glider.	Granted in full.	02/01/2019	15/01/2019		
DFI/2019-0005	Business	Copies of DfI Roads Northern Division's records relating to Planning Application Number LA02/2018/0174/O, proposed farm dwelling and garage c30 metres south of 46 Granagh Road Cullybackey, and the associate Planning Appeal Reference Number 2018/A0033, including: site notes, internal communications and all information relating to the measured speed assessment undertaken by DfI Roads.	Granted in full.	04/01/2019	17/01/2019		
DFI/2019-0006	Business	Details of any single dwelling planning applications in the last 2 years where DfI Roads, as consultee, stipulated or accepted visibility splay lengths of 65 metres and under (Y distance as per DCAN 15) for the associated entrance onto the public road, including planning reference and assumed design speed in each case.	Fully withheld.	04/01/2019	22/01/2019	s12: cost of compliance exceeds the appropriate limit.	
DFI/2019-0007	Member of the public	Copies of any correspondence/responses to the 1974 consultation with regards to the Monagh Bypass, Belfast, including any separate correspondence from individuals with an interest in the land (i.e. those listed in the notice as being affected by the development).	Information not held.	04/01/2019	08/02/2019		
DFI/2019-0008	Member of the public	Details of the number of private hire taxi, operating from depots, and black taxi drivers that have been charged and points put on their license, as a result of the introduction of new legislation in relation to over charging and picking up illegally in Belfast city centre.	Information not held.	07/01/2019	30/01/2019		
DFI/2019-0009	Member of the public	Copies of information held, relating to the C539 Killeague Road, Garvagh (between the A29 Drumcroon Road and Kinnyglass Road) from 1 January 2011 to date, including: 1) all inspection records; 2) any associated additional, more detailed, records; 3) copies of all associated INSpectors' notebook entries; 4) all complaints received about the condition of the road; 5) all related emails regarding limited maintenance, policies, procedures and guidelines published in the period; 6) all third party notifications raised for referral to staff; 7) the inspector's diary entry for 7 February 2018 in relation to a complaint received about a pothole, and associated jobcards; and 8) a print-out of the entire list of defects identified, and their status.	Granted in full.	07/01/2019	01/02/2019		
DFI/2019-0010	Member of the public	A copy of any assessments carried out at Edward Street, Downpatrick, the date of the last assessment, details of the decision maker for the street and the costs of a) a one way system and b) the cost of a zebra crossing.	Granted in full.	04/01/2019	01/02/2019		
DFI/2019-0011	Campaign group	Copies of the most recent Autumn/Winter DfI Reports, presented to the following Councils on the specified dates: 1) Derry & Strabane Council, 21 November; 2) Mid Ulster Council, 13 November; 3) North Down Council, 13 November; 4) Lisburn & Castlereagh Council, 30 October; and 5) Antrim & Newtownabbey.	Granted in full.	08/01/2019	14/01/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0012	Business	Details of any planning applications over the last 36 months, including the planning reference numbers, where DfI Roads/Transport NI have either commissioned or undertaken their own measured assessment of the design speed on a public road, together with copies of any output data not available on the PlanningNI website.	Fully withheld.	09/01/2019	29/01/2019	s12: cost of compliance exceeds the appropriate limit.	
DFI/2019-0013	Public representative	Details of Departmental decisions: 1) referred to the Senior Decision Making Forum, including: a) the dates of each referral; b) a list of the agreed decisions; c) a list of the decisions ; and d) a list of the pending decisions; and 2) a log of the decisions currently awaiting: a) Senior Decision Making Forum agreement; b) Permanent Secretary endorsement; c) Ministerial attention; d) those endorsed by the Permanent Secretary and implemented; or e) endorsed by the Permanent Secretary and the decision deferred.	Partial disclosure.	09/01/2019	01/03/2019	s21: information reasonably accessible to the applicant by other means & s35: formulation of government policy.	
DFI/2019-0014	Public representative	Details of the decision making process in the Department in the absence of a Minister, including: 1) the number of times legal advice has been sought on whether a decision should be taken, or await the arrival of a new Minister; 2) a list of every decision for which legal advice was sought and, of those, a decision taken or deferred as a result; and 3) the estimated cost, since January 2017, incurred in seeking this legal advice.	Pending	09/01/2019	22/02/2019	s42: Legal professional privilege	
DFI/2019-0015	Media	Information relating to bus lane Penalty Charge Notices in Belfast since June 2015, including: 1) the number of bus lanes as of a) June 2015; b) June 2016; c) June 2017; d) June 2018; and e) January 2019; and 2) an annual breakdown of PCNs issued, by bus lane, together with the total figure.	Granted in full.	09/01/2019	04/02/2019		
DFI/2019-0016	Member of the public	Details of the total cost to the Department associated with unauthorised use of lands owned by the applicant for a park and share car park at The Elk, Toomebridge, including costs incurred by Departmental Solicitor's Office and the applicant, December 2005-late 2017.	Granted in full.	10/01/2019	28/02/2019		
DFI/2019-0017	Business	Information relating to parking permits in Northern Ireland for each year, 2016-2017 to date, including: 1) the number of applications for residential parking permits; 2) the number of these applications that were refused; 3) the revenue earned from issuing parking permits; and 4) the number of roads that require a parking permit.	Granted in full.	10/01/2019	23/01/2019		
DFI/2019-0018	Media	Copies of: 1) plans made by the Department for various Brexit scenarios; 2) all submissions made to TEO re: a No Deal scenario and the outcome of day one planning exercise; and 3) all such submissions from ALBs to the Department.	Fully withheld.	10/01/2019	01/02/2019	s27: international relations; s28: relations within the UK; & s35: formulation of government policy.	
DFI/2019-0019	Business	Copies of all internal/external notes/meeting notes and emails and correspondence on file LA10/2017/1249/F generated between 1st October 2018 and 11th January 2019.	Partial disclosure.	11/01/2019	29/01/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0020	Business	A list of the planning applications, over the past 36 months, where DfI Roads have considered a measured assessment of the design speed on a public road supplied by the applicant (i.e. a 7-day automatic traffic count assessment undertaken by a specialist survey company) for the purposes of assessing the visibility splay requirements for an entrance in accordance with DCAN 15.	Fully withheld.	11/01/2019	04/02/2019		Reg. 12(4)(b): manifestly unreasonable.
DFI/2019-0021	Campaign group	Information relating to claims received by DfI Roads relating to potholes for each of the last 5 financial years, 2013-2014 to 2017-2018, including: 1) the amount paid in compensation to a) cyclists; and b) motorists; 2) the number of individuals a) cyclists; and b) motorists who have received compensation; and 3) DfI Roads total expenditure on legal costs associated with such claims.	Granted in full.	11/01/2019	08/02/2019		

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DFI/2019-0022	Member of the public	Copies of vehicle records held by DVA for a Honda motorcycle (OIA 8015) and a Suzuki motorcycle (XOI 2345).	Granted in full.	15/01/2019	16/01/2019		
DFI/2019-0023	Member of the public	Copies of the inception reports for the 15 RSPPGs identified in the response to DFI/2018-0499.	Granted in full.	09/01/2019	06/02/2019		
DFI/2019-0024	Member of the public	Details of the date when a specified "Urban Clearway" sign was erected at the entrance to the Northern Ireland Statistics Agency on the Stranmillis Road, Belfast.	Granted in full.	16/01/2019	13/02/2019		
DFI/2019-0025	Member of the public	Information relating to resurfacing the footway and/or carriageway, carried out by DfI Roads, on Stewartstown Avenue, including 1) details of records of any work carried out; 2) copies of any associated internal reports or correspondence; and 3) copies of all records of visits to the applicant's property or adjacent carriageway and footpath.	Granted in full - some information not held.	17/01/2019	14/02/2019		
DFI/2019-0026	Campaign group	The locations, including geographic coordinates, and other details of all bicycle parking locations in the Belfast City Council area.	Information not held.	17/01/2019	06/02/2019		
DFI/2019-0027	Campaign group	Details, dates and results, of tests of the air quality carried out since 1 January 2017 within the following vehicle test centres: Belfast (Boucher Road); Ballymena; and Cookstown.	Granted in full.	18/01/2019	31/01/2019		
DFI/2019-0028	Campaign group	Information relating to cancellation of The Experimental Traffic Control Scheme (Taxis in Bus Lanes) 2018, due to the need for a Minister to take the decision, including: 1) copies of all associated correspondence; 2) details of who made the decision; and 3) copies of any correspondence regarding reinstatement of the trial, resulting from the Northern Ireland (Executive Formation and Exercise of Functions) Act 2018.	Information not held.	23/01/2019	06/02/2019		
DFI/2019-0029	Media	Information regarding the Department's involvement, if any, with a named individual and Highgate Capital, including: 1) Confirmation of whether DfI staff met with the named individual; 2) confirmation of whether DfI staff held any meetings representatives from Highgate Capital; 3) the dates of any meetings and attendees; and 4) copies of all records held relating to any such meetings.	Information not held.	21/01/2019	18/02/2019		
DFI/2019-0030	Campaign group	The total number of respondents to the "Alfred Street/Upper Arthur Street Cycle Lane" consultation.	Granted in full.	23/01/2019	01/02/2019		
DFI/2019-0031	Campaign group	Copies of any Armoy-related information associated with the Department's reporting obligations under the Rural Needs Act (NI) 2016, if no information held, confirmation of how the Department is showing due regard for rural needs.	Granted in full.	23/01/2019	26/02/2019		
DFI/2019-0032	Member of the public	Copies of: 1) inspection records for walked inspections on the Kilmascally Road, Ardboe (Cookstown Section), from the Mullanhoe Road junction past the GAA grounds to the end of the road, carried out since January 2015, 2) all complaints regarding defects; and 3) the relevant guidelines on what constitutes a defective kerb.	Granted in full - some information not held.	23/01/2019	20/02/2019		
DFI/2019-0033	Business	Copies of the Planning Application Consultation (DC) Checklist completed by DfI Roads for each of the following planning applications: 1) LA02/2017/0531/O; 2) LA03/2015/0169/O; 3) LA02/2016/0661/O; 4) LA02/2017/0951/O; 5) LA02/2015/0216/O; 6) LA02/2016/0565/O; 7) LA02/2016/1003/O; 8) LA02/2017/0983/O; and 9) LA02/2018/0801/O.	Granted in full.	23/01/2019	13/02/2019		
DFI/2019-0034	Solicitor	Information relating to a section of the Newry Road, Kilkeel, between nos. 171 and 182, including details relating to a manhole cover, gullies and drains, any proposed works, accident reports received and associated communications, the number of road traffic accidents and flooding incidents reported over the last 3 years.	Granted in full.	22/01/2019	19/02/2019		
DFI/2019-0035	Solicitor	Information relating to street and resurfacing works in the Kilkeel area over the last year, including: 1) the contractor(s) responsible; and 2) copies of any job cards or schedules for works carried out and completed.	Granted in full.	23/01/2019	19/02/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0036	Member of the public	Information relating to Traffic Attendants and whether they are allowed park on double yellow lines, including copies of relevant legislation allowing them to park their vehicles on double yellow lines.	Granted in full.	24/01/2019	15/02/2019		
DFI/2019-0037	Member of the public	Copies of the 'Memos' issued by Alistair Beggs to Katrina Godfrey and Katrina Godfrey to Alistair Beggs in relation to the following 2 no. planning applications: 1) P/2011/0792/RM Erection of Turbot Fish Farm at 285 metres south west of No 359 Newry Road Kilkeel (amended address); and 2) A/2009/0759/F Closure works and reprofiling of former landfill site using inert materials to comply with Landfill Regulations (NI) 2003 at Woodside Road Landfill Site, 48 Woodside Road, Newbuildings, Londonderry.	Partial disclosure.	22/01/2019	19/02/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0038	Campaign group	Copies of all documents, records, minutes and correspondence, both internal and external, which deal with discussions and decisions to include (or not) design considerations for cycling in the Department for Communities' Clifton Gateway Public Realm Scheme.	Granted in full.	24/01/2019	21/02/2019		
DFI/2019-0039	Business	Copies of all records relating to an issue with a culvert on the Magheralane Road, near McKeestown Road, Ballymena.	Partial disclosure.	25/01/2019	20/02/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0040	Member of the public	Copies of all inspection reports, and details of all repairs carried out on the U1709 Mulnafye Road, Omagh (particularly sections 01, 02 and 03) over the last 3 years.	Granted in full.	28/01/2019	22/02/2019		
DFI/2019-0041	Member of the public	Information relating to carriageway defects on the Drumnaquoile Road, Dromore, Co. Down, including: 1) the dates of the seven complaints received by DfI Roads between 1 and 29 January 2018; and 2) the dates of the 14 claims received by the Department since 1987, with details of the claim, damage, and any compensation awarded.	Partial disclosure.	24/01/2019	18/02/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0042	Business	Details, where DfI Roads was a consultee for planning applications made during the month of March 2018, of the planning reference numbers of any planning applications where DfI Roads stipulated or accepted visibility splay lengths of 65 metres and under (Y distance as per DCAN 15) for the associated entrance onto the public road, together with the design speed assumed by DfI Roads in each occasion.	Lapsed	23/01/2019			
DFI/2019-0043	Business	Details, where DfI Roads was a consultee for planning applications made during the month of May 2018, of the planning reference numbers of any applications where DfI Roads have either commissioned or undertaken their own measured assessment of the design speed on a public road (i.e. a 7-day automatic traffic count assessment) for the purposes of assessing the visibility splay requirements for an entrance in accordance with DCAN 15, and a copy of the output data from such a measured assessment, where it is not available on the Planning Portal.	Lapsed	30/01/2019			
DFI/2019-0044	Business	A copy of DfI Planning's internal Development Management Operation Guidance, developed by DOE, relating to mains foul connections. (GM Design Associates)	Granted in full.	31/01/2019	13/02/2019		
DFI/2019-0045	Member of the public	Details of the number of Penalty Charge Notices, broken down by contravention, issued in Armagh in 2017 and 2018.	Granted in full.	11/02/2019	06/03/2019		
DFI/2019-0046	Member of the public	Request about two vehicle records held at DVA Historical Records Coleraine. Does vehicle record XOI 2345 relate to a Suzuki motorcycle and OIA 8015 relate to a Honda motorcycle?	Information not held.	05/02/2019	08/02/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0047	Business	Details, where DfI Roads was a consultee for planning applications made during the month of June 2018, of the planning reference numbers of any applications where DfI Roads have either commissioned or undertaken their own measured assessment of the design speed on a public road (i.e. a 7-day automatic traffic count assessment) for the purposes of assessing the visibility splay requirements for an entrance in accordance with DCAN 15, and a copy of the output data from such a measured assessment, where it is not available on the Planning Portal.	Lapsed	05/02/2019			
DFI/2019-0048	Member of the public	Copies of all correspondence in relation to a specified compensation claim, and of any reports concerning a section of the Ballinderry Road, for one mile towards Upper Ballinderry in relation the last 4 years, etc.	Partial disclosure.	05/02/2019	05/03/2019		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2019-0049	Member of the public	A copy of a report and CCTV survey that was carried out on the flooding issues at Ashton Park, Finaghy, BT10 0JQ.	Granted in full.	07/02/2019	06/03/2019		
DFI/2019-0050	Member of the public	Information held regarding the operation of Civil Servant decision making without a Minister under the Northern Ireland (Executive Formation and Exercise of Functions) Act 2018.	Granted in full.	07/02/2019	26/02/2019		
DFI/2019-0051	Business	Details of the process by which drivers renew LGV/PSV licences and monthly data for all DLM1 medicals completed since 2015.	Granted in full.	08/02/2019	27/02/2019		
DFI/2019-0052	Campaign group	Information relating to Belfast City bus lanes, broken down by bus lane, including: 1) the total cost of introducing the bus lanes; 2) the cost of monitoring unauthorised use (cameras, etc.); 3) the amount generated via PCNs and other legal action; and 4) the total legal costs to the Department of any challenges.	Granted in full.	08/02/2019	04/03/2019		
DFI/2019-0053	Solicitor	Copies of all correspondence between the Department for Infrastructure and Fermanagh and Omagh District Council in relation to the Council's draft Plan Strategy.	Partial disclosure.	20/02/2019	21/03/2019		Reg. 12(3) & 13: personal information & Reg. 12(4)(d): material in the course of completion, unfinished documents and incomplete data.
DFI/2019-0054	Member of the public	Information relating to parking on Old Kenlis Street and Kenlis Street, Banbridge, including: 1) confirmation of any official sanction for double yellow lines, and whether normal restrictions apply; 2) whether any taxi company or Member of the public has a derogation allowing parking on the double yellow lines; 3) the cost of such a derogation, and details of who receives payment; 4) if no derogation exists, why TAs do not enforce restrictions; and 5) confirmation of whether the Permanent Secretary is content with non-enforcement of parking restrictions.	Granted in full.	11/02/2019	08/03/2019		
DFI/2019-0055	Member of the public	Details of any Non Governmental Organisations (NGOs), Individuals, Government Departments, Elected Members (MPs, MLAs, MEPs or Councillors), Trade Bodies or Companies have, since January 2016, lobbied or requested of the DfI not to commence the enactment, or to delay the enactment of the Review of Mineral Planning Permissions (ROMPs), is contained within the Planning Act (Northern Ireland) 2011.	Granted in full.	11/02/2019	07/03/2019		
DFI/2019-0056	Media	Information relating to planning decisions requiring Ministerial approval, including: 1) the number, for each year, 2008 to 2018, referred to the Minister for approval (as opposed to DoE officials or local authorities); 2) a list of the cases, and whether planning approval was rejected or approved; and 3) the number of such decisions that were applications for retrospective planning permission.	Granted in full.	12/02/2019	11/03/2019		
DFI/2019-0057	Member of the public	Information relating to Planning Application Ref: LA04/2018/0059/F, including details of: 1) all communications/correspondence; 2) all assessments, surveys or consultations; 3) any consideration of an objection from Claire Bailey MLA; and 4) any internal DfI QA, review and approval of the decision.	Granted in full.	12/02/2019	12/03/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0058	Business	A full list of all the main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Belfast Tidal Flood Alleviation Scheme.	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0059	Business	A full list of all the main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Lissue Stream Flood Alleviation Scheme.	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0060	Business	A full list of all the main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Shimna River, Newcastle Flood Alleviation Scheme.	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0061	Business	A full list of all the main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Clonoe Flood Alleviation Scheme.	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0062	Business	A full list of all the main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Holywell Burn & Flush Bridge Stream Flood Alleviation Schemes.	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0063	Business	A full list of all the current projects, main contractors, consultants, sub-contractors & suppliers (including postal address/post code and office telephone number details which is already in the public domain) that are or have been involved with Water and Environmental Management Framework (WEM).	Granted in full.	13/02/2019	13/03/2019		
DFI/2019-0064	Member of the public	A copy of any information held regarding the Parking Enforcement Unit's investigation into the Challenge and Investigation of the PCN No. RS28763746 and any information regarding communications between Parkmobile and the investigating officer/clerk.	Partial disclosure.	13/02/2019	12/03/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0065	Media	Details of carriageway defects and of claims for compensation for vehicular damage, by road, 2016-2018 (as provided for 2013-2015 in DRD/2016-0059).	Granted in full - some information not held.	14/02/2019	14/03/2019		
DFI/2019-0066	Member of the public	The total cost to the Department, including materials and staff wages to promote or provide dual English & Irish language or Irish language, courses, literature, promotion signage, and all other affiliated promotional material and or services for the above over the past 20 Years and 10 years respectively.	Granted in full.	14/02/2019	13/03/2019		
DFI/2019-0067	Member of the public	Details of how fees were calculated by DVA for: 1) taxi PSV tests; 2) bus PSV tests; 3) car MOT tests; 4) taxi operator licence (small operator); and 5) renewal of taxi operator licence (small operator).	Granted in full.	15/02/2019	15/03/2019		
DFI/2019-0068	Business	Details relating to measured assessments of the design speed on public roads conducted by Traffic Section, including: 1) the default settings applied in the software used; 2) copies of the guidance provided to personnel installing the equipment; 3) the standard (DMRB) for installations; 4) confirmation of whether the speed surveys are corrected for weather conditions; and 5) confirmation of whether surveys are conducted in accordance with DEM 118/16.	Granted in full.	18/02/2019	19/03/2019		
DFI/2019-0069	Member of the public	All information in relation to all ground investigation surveys and tests undertaken on Plots 3-04,3-05,3-06,3-07,3-08,3-08A for the A6 dual carriageway scheme.	Granted in full.	18/02/2019	19/03/2019		
DFI/2019-0070	Campaign group	A copy of the Privacy Impact Assessment (PIA) undertaken as part of the Body Worn Video (BWV) deployment as part of DVA(NI), together with the identity of the Data Controller for DVA(NI), and specifically the BWV.	Granted in full.	19/02/2019	20/03/2019		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2019-0071	Member of the public	Details of all correspondence from and to the department in the last 2 years, regarding a proposed bridge/crossing point of the Bann river at the Bannfoot/Maghery.	Partial disclosure.	19/02/2019	11/03/2019		Partial disclosure. - Reg. 12(3) & 13: personal information. Yes.
DFI/2019-0072	Campaign group	Information relating to 119 enforcement operations, detections & offences during the period 23 April 2018 to 26 September 2018, identified in DFI/2018-0392, including: 1) the total costs for these operations; 2) the standard day costs or these operations; and 3) overtime costs for these operations.	Granted in full - some information not held.	20/02/2019	21/03/2019		
DFI/2019-0073	Member of the public	Information relating to planning application LA03/201/0185/F (Calhame Pig Factory), including a copy of the assessments upon which expert opinion is based, including the criteria used in the risk assessments and the evidence that each issue raised by objectors has been actively considered by those consulted and by planners.	Granted in full.	20/02/2019	06/03/2019		
DFI/2019-0074	Business	Copies of any information DfI Roads may possess on the diversion of the Greenisland Stream as part of the A2 Shore Road project.	Granted in full.	21/02/2019	22/02/2019		
DFI/2019-0075	Business	Contact details of those in DfI involved in the decision making-process for the Procurement of Telecoms and IT Hardware and Services.	Fully withheld.	19/02/2019	22/03/2019	Section 40: personal information	
DFI/2019-0076	Campaign group	Copies of records held relating to 'Knockiveagh', 'Knock Iveagh' '15 or 15A Iveagh Road', 'Knock Iveagh Round Cairn', 'Knock Iveagh Cairn', 'Iveagh Road', 'Lisnacroppan Road' 'Ayr Power', 'Neil Wylie', 'GoFibre Ltd', 'Airfibre Ltd' or 'BT32 5QZ', including: 1) all correspondence, and associated records, between the Department and Armagh City, Banbridge and Craigavon Borough Council; 2) all internal DfI records; and 3) any records of meetings between 5th September 2017 and 22nd February 2019.	Partial disclosure.	22/02/2019	19/04/2019		Reg. 12(5)(d): confidentiality of proceedings.
DFI/2019-0077	Member of the public	Copies of all documents relating to requests for traffic calming measures on Lone Moor Road, Derry.	Withdrawn	22/02/2019	21/03/2019		
DFI/2019-0078	Member of the public	Information regarding licence renewals, including: 1) the average time taken to key in a straight-forward applications; 2) the average time to key in complex applications; 3) the average time for all applications; 4) the number of staff keying-in applications; 5) a breakdown of the numbers of Licence Renewal Applications received since January 2018; 6) the numbers received for February 2019; 7) the number of applications lost since January 2018; 8) the GDPR protocol used when applications are mislaid; and 9) the number of customer complaints in the last 3 years associated with licence applications.	Withdrawn	26/02/2019	21/03/2019		
DFI/2019-0079	Member of the public	Details of the phrasing of any request for potential legal advice sought by the Department in relation to requests about Pig Lane, including copies of any emails or notes involved.	Fully withheld.	23/02/2019	26/03/2019		Reg. 12(5)(b): the course of justice and inquiries.
DFI/2019-0080	Media	A yearly breakdown, for the last 3 years, of the number of claims made against the Department for damage to vehicles caused by potholes throughout Northern Ireland, together with a breakdown of cost of each claim.	Partial disclosure.	26/02/2019	26/03/2019		Reg 12(4)(b): manifestly unreasonable
DFI/2019-0081	Campaign group	Information relating to changes to the Commercial Operators application and renewal forms, etc., including: 1) copies of any updated forms; and 2) all correspondence between the Department and Airporter, in relation to accessibility, since the last meeting between DfI and SPEC.	Granted in full.	25/02/2019	26/03/2019		
DFI/2019-0082	Media	A breakdown of data relating to the number of penalty charge notices issued in the Fermanagh and Omagh Council Area in 2018, including: 1) case reference number; 2) date PCN issued; 3) fine paid; and 4) location PCN issued.	Granted in full.	26/02/2019	15/03/2019		

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DFI/2019-0083	Campaign group	Information held relating to interactions between MCE Public Relations and the Minister and Department (including predecessor Departments) about gold mining, Dalradian Resources, or any other issue relating to mining projects or precious mineral licenses in Northern Ireland, including: 1) copies of all correspondence; and 2) a list of all meetings.	On hold.	04/03/2019			
DFI/2019-0084	Public representative	A breakdown of PCNs issued at Rathfriland Street, Banbridge, on Friday 22 February and Saturday 23 February 2019.	Granted in full.	27/02/2019	26/03/2019		
DFI/2019-0085	Media	Information held about traffic congestion/traffic flows on the Strand Road, Buncrana Road, Northland Road and Culmore Road in Derry, for the last 12 months, including copies of: 1) all minutes/meeting notes regarding meetings between DfI officials and third parties; 2) all correspondence; and 3) any related reports, surveys, traffic management strategies or plans for the Westbank of Derry City.	Granted in full.	27/02/2019	03/05/2019		
DFI/2019-0086	Member of the public	Information relating to Rivers Agency's deliberations and investigations into the drainage assessment submitted for planning application D/2010/0118/F.	Granted in full.	26/02/2019	27/03/2019		
DFI/2019-0087	Business	Copies of any written determination/letter/filenote made under section 27 of the Planning Act (NI) relating to 8 No. applications: 1) LA02/2016/0006/F; 2) LA04/2016/0421/F; 3) LA09/2016/0232/F; 4) LA04/2017 /0878/F; 5) LA08/2016/1328/F; 6) LA04/2017/0474/F; 7) LA04/2017 /1388/F; and 8) LA03/2017 /0310/F.	Granted in full.	01/03/2019	01/04/2019		
DFI/2019-0088	Member of the public	The total number and total value of term contracts awarded by DfI roads, in each of the last three financial years, for the following activities: 1) Road markings; 2) Asphalt resurfacing; 3) Small scale responsive works; 4) Environmental maintenance; 5) Structures; 6) Minor improvement works; 7) Street Lighting; 8) Surface dressing; and 9) Surface treatments.	Granted in full.	04/03/2019	05/03/2019		
DFI/2019-0089	Member of the public	A list of objections received and the number of residents/properties who placed objections in relation to the proposed abandonment of a lane at 15, Tirmacrannon Road, Loughgall, Co. Armagh.	Fully withheld.	27/02/2019	01/03/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0090	Member of the public	Information relating to the Moyan Road, Stranocum, Co. Antrim, between the Kilraughts Road and Fivey Road junctions, from 1 November 2017 to 15 February 2019, including: 1) dates of inspections; 2) details and contents of the reports generated as a result of these inspections; and 3) dates and particulars of maintenance work carried out.	Granted in full.	06/03/2019	04/04/2019		
DFI/2019-0091	Campaign group	A copy of the Environmental Governance Strategy that has been developed by the Department and written about in the Chief Planners update of 2 December 2018.	Granted in full.	06/03/2019	04/04/2019		
DFI/2019-0092	Member of the public	Information relating to licensed taxis in 2017 and 2018, taxi theory tests and DVA enforcement, including: 1) the total number of each taxi class operating; 2) the total number, of each class, stopped and inspected; 3) the total number, for each class, issued with penalties or prosecuted; 4) the total numbers who have attempted the theory test; 5) the numbers who sat it more than once; 6) twice; 7) three times; 8) four times; 9) five times; and 10) the number of DVA Enforcement Officers in NI.	Granted in full.	07/03/2019	04/04/2019		
DFI/2019-0093	Member of the public	Copies of all reports and correspondence with PSNI regarding an Automated Traffic Counter placed on the Kilmascally Road, Ardboe, Cookstown.	Granted in full.	06/03/2019	27/03/2019		
DFI/2019-0094	Member of the public	A copy of the DVA risk assessment regarding the dangers associated with the use of dashcams in DVA test centres.	Granted in full.	08/03/2019	05/04/2019		
DFI/2019-0095	Member of the public	Details of ownership status of footpaths and roads in the Killen area and behind houses in Lakeview Park (BT71 5DL), together with details of any maintenance schedule.	Granted in full.	08/03/2019	10/04/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0096	Member of the public	Details of the numbers of trips, slips and falls occurring on the pavement outside Belfast City Hall have been reported to the Department over the past three years, and the number of these resulting in broken bones.	Granted in full - some information not held.	11/03/2019	19/04/2019		
DFI/2019-0097	Member of the public	Details relating to allegations of vehicle damage on the Drumnaquoile Road, Ballynahinch/Castlewellan, including: 1) the date(s) of claim(s) in 2017; and 2) the dates of other claims made to DfI in 2018.	Partial disclosure.	11/03/2019	09/04/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0098	Member of the public	Information relating to DfI policies and procedures for introducing traffic calming measures, including: 1) the criteria used to decide on installation; 2) the weighting given to each criterion; 3) the cumulative threshold for introduction of traffic calming measures; and 4) the grade at which decisions are made.	Granted in full.	12/03/2019	04/04/2019		
DFI/2019-0099	Campaign group	Details of the number of road studs replaced annually by DfI Roads, together with the total mileage of the Northern Ireland public road network.	Granted in full.	13/03/2019	09/04/2019		
DFI/2019-0100	Media	Details of the number of road/street signs stolen annually in Northern Ireland, the cost of replacement, and the most frequently stolen signs.	Information not held.	13/03/2019	09/04/2019		
DFI/2019-0101	Member of the public	The number of parking Penalty Charge Notices issued on Bagot Street in Newry over the past year, including: 1) the date issued; 2) whether the PCN has been paid; and 3) any reports by the Department to PSNI of vandalism of parking road markings.	Granted in full.	13/03/2019	26/03/2019		
DFI/2019-0102	Solicitor	Information relating to taxi driver and operator licenses in Northern Ireland, including: 1) the total number; 2) the total number of each class; 3) the number of licensed taxi operators; 4) the number of licensed taxi operators in the Belfast Metropolitan Area; 5) the number in the Belfast City area; and 6) for each operator: a) the name and address; b) the number of vehicles; and c) registered.	Partial disclosure.	13/03/2019	09/04/2019	Section 12: cost of compliance exceeds the appropriate limit.	
DFI/2019-0103	Solicitor	Information relating to two defects (DCD93-0366647-3 and DCD93-3066647-4) on the Newry Road Kilkeel, including: 1) the location, on a map, where water was coming from and of 2 blocked gullies; 2) the dates and nature of any repairs to the defects; 3) the timescale for dealing with R4 defects; and 4) details of the steps taken to apply anti-skid surfacing, following serious accidents, between Ballymageough Road and the Newry Road.	Granted in full.	14/03/2019	10/04/2019		
DFI/2019-0104	Member of the public	Information about DfI sponsored NDPBs/ALBs, including: 1) the number' and 2) the number of times in the last a) year; b) 18 months; or c) 2 years any have had NIPSO find against them for maladministration.	Granted in full.	11/03/2019	12/04/2019		
DFI/2019-0105	Media	Full details of the gifts and hospitality register for the Department of Infrastructure's senior civil servants from January 1st 2018 to December 31st 2018. (The Detail)	Partial disclosure.	11/03/2019	17/04/2019	s22: information intended for future publication.	
DFI/2019-0106	Campaign group	Details relating to DfI expenditure on the Disability Action Transport Scheme (DATS), including: 1) the total expenditure, commitment in 2017-2018 and 2018-2019; 2) the number of organisations funded under the scheme; 3) award date(s) of the contract(s); 4) the term for the contract(s); and 5) the renewal date(s) for the contract(s).	Granted in full.	14/03/2019	26/03/2019		
DFI/2019-0107	Member of the public	Information relating to DfI actions re: Whooper Swans on the A6 Randalstown to Castledawson Dual Carriageway Scheme - multiple emails seeking information received over two month period.	Granted in full.	06/02/2019	15/03/2019		
DFI/2019-0108	Media	Details of the cost to DfI associated with the legal challenge to the planning approval for the ARC 21/Malusk incinerator; including: 1) the total cost; 2) any breakdown; and 3) whether any further costs are anticipated, or whether all costs have been confirmed.	Information not held.	15/03/2019	12/04/2019		

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DFI/2019-0109	Member of the public	The number of DLM1 Medical Examination reports received by DVA in each of the last 5 years.	Granted in full - some information not held.	19/03/2019	08/04/2019		
DFI/2019-0110	Business	Any relevant correspondence associated with a Schedule 6 Discharge consent sought for a drainage pipe at 38 Ardminnan Road, Cloughy, Portaferry in April 2017.	Partial disclosure.	19/03/2019	02/04/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0111	Solicitor	Information regarding the successful tenders for four Asphalt Resurfacing Contracts (ARW1, ARS2, ARW2 & ARW4), including copies of: 1) the Schedules of Rates and Prices; 2) the percentage adjustments submitted by each tenderer, if negative; 3) all contemporary DfI records of the assessment of the percentage adjustments, and the rationale to accept the tenders; and 4) all DfI records regarding assessment of whether any were abnormally low and the decision to proceed.	Fully withheld.	19/03/2019	11/04/2019		Reg. 12(5)(e): confidentiality of commercial or industrial information; Reg. 12(5)(b): the course of justice and inquiries; & Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2019-0112	Business	Copies of flood reports, numbers 140109-105943 and 080131-145209.	Partial disclosure.	20/03/2019	16/04/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0113	Public representative	All correspondence with a Fermanagh and Omagh District Councillor with regards to road issues in the Brookeborough and Coonian/Cooneen areas since 2013.	Partial disclosure.	01/04/2019	01/05/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0114	Public representative	Information relating to oil spills, including diesel, and associated clean-up activities on roads across Northern Ireland for each year, 2016-2019, including: 1) the number reported; 2) the associated clean-up costs; 3) the number of prosecutions (individuals, businesses, organisations, etc.); and 4) the amounts recovered by the Department towards the clean-up costs incurred.	Granted in full - some information not held.	20/03/2019	17/04/2019		
DFI/2019-0115	Member of the public	Details of the installation of LED street lights in the Stewartstown Road, Lagmore Avenue, Mount Eagles, and White Rise, including confirmation of whether: 1) the LEDs have blue light filters fitted; 2) they are pulse modulated or phased array modules; 3) there are any plans to further modify the lighting infrastructure to accommodate 5G; 4) the pulsing or phase array modules are switched off during daylight hours; 5) the public can access Risk Assessment information; and 6) additional public liability insurance is required.	Granted in full.	20/03/2019	08/04/2019		
DFI/2019-0116	Member of the public	Information relating to traffic signals and street lighting highway works carried out in the last year, including: 1) the number of duct access chambers installed, by size; 2) the number of access covers installed, by size; 3) total expenditure on access chambers; 4) total expenditure on access covers; 5) total number of retention sockets for poles; 6) total expenditure on retention sockets; 6) the current contractors/sub-contractors; and 8) current specifications used for access chambers, access covers and retention sockets.	Partial disclosure.	20/03/2019	17/04/2019		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2019-0117	Member of the public	Inspection and repair records for the Doagh Road and Mossley Road, Newtownabbey since 01 January 2017, including: 1) a copy of the current road maintenance policy; 2) the road inspection and repair history; and 3) details of a) how inspections are carried out; b) defects identified; and c) how defects were repaired, including time taken.	Granted in full.	21/03/2019	10/04/2019		
DFI/2019-0118	Public representative	Details of the number of emails/letters have been sent in 2018 to DfI Roads including the street lighting section for the following elected representatives: 1) Lady Sylvia Hermon MP; 2) Alex Easton MLA; 3) Gordon Dunne MLA; 4) Stephen Farry MLA; 5) Steven Agnew MLA; and 6) Alan Chambers MLA.	Granted in full.	21/03/2019	15/04/2019		
DFI/2019-0119	Public representative	The number of emails/letters received by DfI Roads in 2018 from named Ards & North Down Borough Council Councillors, including: 1) Cllr Tom Smith; 2) Cllr Peter Martin; 3) Alderman Bill Keery; 4) Cllr Gavin Walker; 5) Cllr Mark Brooks; and 6) Cllr David Chambers.	Granted in full.	21/03/2019	18/04/2019		

Reference	Category	Summary	Status	Date received/ clarified	Response date	Exemptions	Exceptions
DFI/2019-0120	Member of the public	Copies of any correspondence between the Department and Mid & East Antrim Borough Council regarding a planning application for the proposed expansion of Cloghan Point Oil Terminal (Ref. LA02/2018/1145/F).	Information not held.	21/03/2019	16/04/2019		
DFI/2019-0121	Business	A copy of the Consent to discharge storm water from development at Derryree Wood, Lisnaskea to existing watercourse to the North of the site.	Partial disclosure.	21/03/2019	11/04/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0122	Member of the public	Information relating to community communications and consultation events in relation to the A1 upgrade, Phase 2 (Hillsborough to Loughbrickland), including: 1) the number of staff attending events in 2017; 2) the number of communications received, before and after consultation events; 3) of these, the number about length of on/off slips; 4) the number about speed limits or speed cameras; 5) the number of responses issued; 6) the number of issues raised in communications taken into account on the scheme; 7) the costs to hold consultation events; 8) the date, and a copy, of any update to the plans following consultations; and 9) the length of the usable slip roads at Dromore, Hillsborough, and Moira, Co. Down.	Granted in full.	17/04/2019	14/05/2019		
DFI/2019-0123	Member of the public	Copies of all written records arising from a site visit to a property on the Stewartstown Road, Belfast.	Information not held.	26/03/2019	17/04/2019		
DFI/2019-0124	Member of the public	Copies of all records held regarding the surrender/revocation of a deceased individual's driver's licence in 2008-2009.	Fully withheld.	23/03/2019	03/04/2019	s41: information provided in confidence.	
DFI/2019-0125	Member of the public	Copies of all documents and drawings relating to street lighting upgrades, in particular highlighting decision making processes for changes to the plans, in Cambrai Heights, Waringstown, Co. Armagh over the last 8 years.	Granted in full.	26/03/2019	25/04/2019		
DFI/2019-0126	Public representative	Information relating to the condition of roads in Orangefield, including Marina Park, Orby Drive, and Orby Grove, including: 1) the date(s) of the last inspection of the area; and 2) the number of permissions given to service providers in the last 12 months, and the number of times DfI have inspected their reinstatements.	Granted in full.	18/03/2019	11/04/2019		
DFI/2019-0127	Public representative	Details of all projects delayed as a consequence of having no Executive, including details of all financial or employment impacts, or loss of opportunity in the private and voluntary sectors.	Granted in full.	27/03/2019	26/04/2019		
DFI/2019-0128	Solicitor	Information relating to the tender process and contract award for the A3 Monaghan Road, Ballyhoy, TRN Asphalt Resurfacing Scheme, including: 1) details of the evaluation panel for the pricing assessment; 2) copies of all completed score sheets; 3) copies of all documentation of the calculations undertaken; 4) copies of any Tender Reports completed; 5) copies of all records in respect of the Contract Award Notice/Tender Tracker information; 6) a copy of the tender submission of the successful tenderer; 7) copies of all records about the price submitted by the winning tenderer, particularly any concerns; 8) copies of any minutes/notes of meetings with the successful tenderer about the contract; 9) a copy of the executed contract; and 10) a copy of all assessments for pricing and payments made in respect of the project.	Withdrawn	28/03/2019			
DFI/2019-0129	Solicitor	Information relating to free tests at all DVA Centres for a period of one year, covering 01 December 2016 to 01 December 2017, and the reasons for granting free tests.	Granted in full.	02/04/2019	18/04/2019		
DFI/2019-0130	Campaign group	Information relating to the implementation of a cycleway/ segregated cycle lane on Victoria Street, Belfast, from Gloucester Street to Chichester Street, including: 1) a copy of any consultation; 2) the anticipated user volumes; 3) details of the relevant statutory instrument; and 4) summary costs of undertaking the works to implement the cycleway.	Granted in full - some information not held.	01/04/2019	01/05/2019		

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DFI/2019-0131	Campaign group	Information relating to the limited provision of wheelchair accessible buses by Airporter, including: 1) the date of Airporter's most recent purchase of new buses; 2) confirmation of the length of time that DfI have been aware of an alleged loophole allowing a service be delivered without wheelchair accessible buses, and how long it will be allowed continue; and 3) confirmation of whether DfI has an action plan to address the alleged loophole.	Granted in full - some information not held.	26/03/2019	30/04/2019		
DFI/2019-0132	Member of the public	The numbers of 1) total claims; 2) successful claims; and 3) unsuccessful claims received by the Department for vehicular damage in November 2018 on the Limehill Road, Lisburn.	Granted in full.	28/03/2019	18/04/2019		
DFI/2019-0133	Member of the public	Details relating to road maintenance activities within a two mile radius of Fivemiletown in the last 12 months, including: 1) the number of cyclical inspections; 2) the number of actionable and non-actionable defects recorded; 3) the average length of time to repair a defect; 4) the number of times utilities/service providers carried out works; 5) the number of inspections following utilities' road workings; and 6) the proposed investment in 2019-2020 in a) Fivemiletown and b) Clabby.	Information not held.	01/04/2019	18/04/2019		
DFI/2019-0134	Member of the public	Details of driving licence applications DVA received, 01 January 2019 to 15 March 2019, where the applicants submitted their identity documents by post, including 1) the numbers where supporting documents were returned within 10 working days and more than 10 working days; and 2) the number of licences issued within 3 weeks and more than 3 weeks.	Partial disclosure.	02/04/2019	25/04/2019	s22: information intended for future publication.	
DFI/2019-0135	Campaign group	Details of whether animal by-products, specifically roadkill, are used by DfI Roads to create biofuel.	Granted in full.	02/04/2019	15/04/2019		
DFI/2019-0136	Member of the public	Information relating to enforcement of bus lane contraventions at the junction of College Road East, including: 1) the number of PCNs overturned or successful appeals since cameras were installed, and the installation date; 2) the number of appeals initially lost by DfI Roads and then appealed; 3) the number of appeals lost by DfI Roads; 4) the number of appeals for the College Road East bus lane in 2018; 5) details of any outstanding road markings or signage for the junction; and 6) details of any road markings or signage works scheduled for 2019.	Granted in full.	02/04/2019	25/04/2019		
DFI/2019-0137	Member of the public	Detail of the additional cost of replacing kerbs on Enterprise Crescent Lisburn.	Partial disclosure.	02/04/2019	18/04/2019		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2019-0138	Member of the public	Information relating to LED street lights in Northern Ireland, since January 2018, including: 1) the number of complaints received by TrafficwatchNI; 2) the nature of the complaints; 3) the number that have failed; and 4) the number of light heads that have fallen off light poles.	Granted in full.	03/04/2019	29/04/2019		
DFI/2019-0139	Member of the public	A copy of any DfI Roads correspondence relating to enforcement action taken to remove a fence obstructing sightlines on the Dirnan Road, Cookstown.	Partial disclosure.	02/04/2019	03/04/2019		Reg. 12(3) & 13: personal information.
DFI/2019-0140	Business	An up to date list of all Taxi and Private Hire Operators currently licensed to operate in Northern Ireland, including details for each operator of: 1) licensee name; 2) trading name; 3) license expiry date; 4) operating address, with post code; 5) landline telephone number for booking, or state if app-only/no landline; 6) booking email address; and number of vehicles and drivers registered.	Partial disclosure.	04/04/2019	02/05/2019	Section 12: cost of compliance exceeds the appropriate limit.	
DFI/2019-0141	Member of the public	Copies of any guidance/manuals/instructions in existence in relation to the operation of parking enforcement.	Granted in full.	04/04/2019	09/04/2019		

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DFI/2019-0142	Business	Information relating to Penalty Charge Notices issued in Northern Ireland, including: 1) for each calendar year 2017-2019 to date a) the total number of PCNs issued; and b) the total income; and 2) for each calendar year and contravention a) the total number issued; and b) the total income.	Granted in full - some information not held.	04/04/2019	19/04/2019		
DFI/2019-0143	Member of the public	Any information held relating to the Malone Ridge Development, Malone Ridge Ltd., and their agent, particularly with reference to incomplete works and the lack of a retaining structure between a named address and the Upper Malone Road.	Granted in full.	06/03/2019	30/04/2019		
DFI/2019-0144	Solicitor	Details relating to complaints regarding a hedge at a property at Richmond Park, Belfast, including: 1) the name(s) and address(es) of any formal complainant(s); 2) copies of all complaints made regarding the property and its boundaries; and 3) copies of any correspondence from the same complainant(s) relating to similar complaints for other address(es) in the general area.	Fully withheld.	12/03/2019	11/04/2019		Reg. 12(3) & 13: personal information
DFI/2019-0145	Campaign group	Information relating to the postponement, in 2018, of a trial allowing taxis use bus lanes in Belfast, including: 1) copies of all correspondence proposing the postponement; 2) the person making the final decision; and 3) copies of correspondence regarding any reinstatement of the trial following the Northern Ireland (Executive Formation and Exercise of Functions) Act 2018.	Partial disclosure.	08/04/2019	16/05/2019		Reg. 12(4)(e): internal communications.
DFI/2019-0146	Member of the public	Copies of any information held, in addition to the Planning Minerals files, regarding two abandoned quarries: 1) Fishquarter Quarry, Coulter's Hill, between the Parsonage and Rubane Roads, Kircubbin, Co. Down; and 2) The "Pit", Kirkistown, Cloughey, Co. Down.	Information not held.	08/04/2019	09/05/2019		
DFI/2019-0147	Member of the public	Information relating to carriageway inspections, defects identified and repairs on the Lusk Road, Ballygowan, associated with a claim for vehicular damage on 15 December 2018, including: 1) the road maintenance policy; and 2) the road repair history for the last year, with a) dates of all inspections; b) details of how undertaken; c) description date and time of all defects identified; d) and details of repairs and the time taken from identification to repair.	Granted in full.	11/04/2019	14/05/2019		
DFI/2019-0148	Member of the public	Information relating to Parking Enforcement in Northern Ireland, including: 1) a copy of the contract between DfI and NSL; 2) the amount paid to NSL to provide Traffic Attendants; and 3) the amount raised by PCNs in Northern Ireland over the last 5 years.	Partial disclosure.	10/04/2019	07/05/2019		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2019-0149	Business	Copies of any information held relevant to an Environmental Impact Assessment to be carried out for a proposed housing development in Newton Stewart.	Granted in full.	12/04/2019	13/05/2019		
DFI/2019-0150	Business	Copies of the covering letter and supporting documentation, sent by Causeway Coast and Glens Borough Council, in support of a Section 89 referral notice issued by the Council regarding Planning Application LA01/2017/0689/F and Listed Building Consent LA01/2018/0446/LBC, for a site at 39-41, Main Street and 2, Atlantic Avenue, Portrush.	Granted in full.	01/04/2019	02/05/2019		
DFI/2019-0151	Member of the public	A complete listing of letters, both in support of and objecting to the application, received in relation to Dalradian Gold's planning application (LA10/2017/1249/F) for a proposed gold mine and associated processing plant, Greencastle, Co. Tyrone.	Fully withheld.	15/04/2019	14/05/2019		Reg. 12(4)(b): manifestly unreasonable.
DFI/2019-0152	Solicitor	Details of traffic incidents causing delay in Armagh City, on Tuesday 8 November 1983, including: 1) reports of incidents or delay; 2) times and routes affected by traffic congestion; 3) the causes for the delay; 4) any road closures; 5) any traffic diversions; 6) any road/utility works; and 7) any road traffic accidents.	Information not held.	16/04/2019	21/05/2019		

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0153	Solicitor	Copies of legal correspondence referred to in a letter from the Department to FP McCann Limited, dated 21 March 2019, regarding Term Contracts for Asphalt Resurfacing 2017 (2019) ARW1, ARS2, ARW4 and ARW2.	Fully withheld.	28/03/2019	18/04/2019		Reg. 12(5)(b): the course of justice and inquiries, Reg. 12(5)(e): confidentiality of commercial or industrial information, and Reg. 12(5)(f): interests of the person who provided the information.
DFI/2019-0154	Business	Copies of all inspection records and notices issued to Virgin Media for the Shore Road, Belfast, especially no. 161, 27 August 2017 to 30 August 2018.	Granted in full.	18/04/2019	15/05/2019		
DFI/2019-0155	Public representative	A copy/copies of any calibration certificate(s) for equipment used to inspect carriageway defects, together with a copy of the DfI Roads criteria for repair.	Granted in full - some information not held.	18/04/2019	14/05/2019		
DFI/2019-0156	Business	Copies of all Section 6 Discharge Consents issued by DfI Rivers of an area on the shoreline of Lough Erne between Killadeas and Irvinestown.	On hold.	17/05/2019			
DFI/2019-0157	Member of the public	Details of, and incentives offered in relation to, bus lanes in Belfast City, including the information that can be made publicly available on: 1) expenditure on construction, implementation and maintenance; 2) the costs of staffing and monitoring bus lanes, and revenue from PCNs; 3) any consideration of introducing subsidised fares; and 4) any incentives introduced to encourage use of public transport.	On hold.	24/04/2019			
DFI/2019-0158	Member of the public	Copies of all emails, notes or meeting and any other information about Pig Lane created since the 28 November 2018 and now, including that passing between the Director of Network Services Roads HQ and Western Division, but excluding communications with DSO and applicant.	Granted in full.	24/04/2019	15/05/2019		
DFI/2019-0159	Member of the public	The number of vehicle keepers/owners whose vehicles were due to undergo MOTs who were not issued with reminders in the last year.	Pending	29/04/2019			
DFI/2019-0160	Media	Information relating to reported attacks carried out in relation to the Belfast Rapid Transit Glider Service, since its introduction, including: 1) attacks on staff and/or members of the public; and 1) the number of attacks on Glider vehicles, infrastructure or equipment, and the total cost of repair.	Information not held.	30/04/2019	02/05/2019		
DFI/2019-0161	Solicitor	Copies of all records held, for the 3 years to 31 December 2017, regarding 1) inspections and maintenance; 2) complaints; and 3) claims received in relation to the road surface (including car parks, footpaths and kerbs) in the area of Trim Cottages, Ballytrim, Killyleagh, Downpatrick.	Pending	01/05/2019			
DFI/2019-0162	Member of the public	Details of the amount of money spent on the Northern Ireland Trunk Road network, since January 2018, on 1) resurfacing; and 2) replacing/upgrading streetlights.	Pending	01/05/2019			
DFI/2019-0163	Member of the public	Details of the Department's contracts for 3rd party hosting services, dedicated, co-location and cloud hosting, including: 1) type; 2) supplier; 3) annual value; 4) start date; 5) end date; 6) review date; 7) contract period; 8) services provided; and 10) contact details for the contract.	Granted in full.	07/05/2019	10/05/2019		
DFI/2019-0164	Member of the public	All information held, including surveys, emails, reports, notes made by any Officer, photographs, used to determine the Department's response following a report of kerbs/flagstones in poor condition at Knockmore Park, Bangor (W19893990), together with a copy of intervention criteria used.	Granted in full.	07/05/2019	16/05/2019		
DFI/2019-0165	Member of the public	Details of the average number of Penalty Charge Notices issued (and associated revenue) on Prince Regent Road, Belfast, over the last 5 years, and the timings for the consultation for introduction of double yellow lines behind the Portland 88 Apartments Development.	Pending	03/05/2019			

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0166	Business	Information relating to the award process for the Term Contracts for Asphalt Resurfacing 2017 (2019) ARW1, ARS2, ARW4 and ARW2, including: 1) details of the potential flaw identified; 2) copies of all correspondence received from other tenderers; 3) details, including correspondence, of the challenge from other tenderers; 4) the date the correspondence was received; and 5) copies of all meeting minutes associated with the tender price assessment and Term Contract award.	Pending	07/05/2019			
DFI/2019-0167	Business	An up to date list of the 204 large Taxi and Private Hire Operators currently licensed to operate in Northern Ireland, including details for each operator of: 1) licensee name; 2) trading name; 3) license expiry date; 4) operating address, with post code; 5) landline telephone number for booking, or state if app-only/no landline; 6) booking email address; and number of vehicles and drivers registered. (Follow up to DFI/2019-0140)	Pending	02/05/2019			
DFI/2019-0168	Business	Details of the Department's handling of data privacy issues with the implementation of GDPR, including 1) the number of incidents in the last 5 years that would have been reported, and processes implemented to address any shortcomings 2) confirmation of whether any incidents have been reported under GDPR; 3) the position to which the DPO reports; and 4) whether GDPR Right to Access requests have been received and the average time taken to provide the response.	Pending	08/05/2019			
DFI/2019-0169	Member of the public	Information relating to Penalty Charge Notices issued, by individual TA/ID number, in Exchange Street, Belfast, during 2019 including: 1) the total number issued; and 2) the number issued where the pay and display ticket was not valid for the location.	Granted in full - some information not held.	08/05/2019	23/05/2019		
DFI/2019-0170	Campaign group	A copy of the DfI guidance for processing Freedom of Information requests.	Granted in full.	09/05/2019	15/05/2019		
DFI/2019-0171	Media	Details of assaults of Traffic Attendants, in the Strabane, Omagh and Dungannon areas in 2017-2018 and 2018-2019, including: 1) the number; 2) broken down to verbal and physical assaults; and 3) the number leading to prosecutions.	Pending	09/05/2019			
DFI/2019-0172	Media	Details of complaints against Traffic Attendants and PCNs issued, in the Strabane, Omagh and Dungannon areas in 2017-2018 and 2018-2019, including: 1) the number received; 2) the numbers made by traders and members of the public; and 3) the number of Penalty Charge Notices issued.	Pending	09/05/2019			
DFI/2019-0173	Campaign group	A copy of or link to the DfI Disclosure Log.	Granted in full.	09/05/2019	15/05/2019		
DFI/2019-0174	Member of the public	A copy of the written commitment that Conor Heaney (ex DfI SpAd) stated was received by the Department in relation to intended purpose behind planning applications LA/2013/0524/F and L/2013/0525/F.	Granted in full.	09/05/2019	23/05/2019		
DFI/2019-0175	Member of the public	Details of the amount of money allocated for Traffic Calming Measures in DfI Roads Western Division, including: 1) where used; 2) scheme names; and 3) costings.	Pending	09/05/2019			
DFI/2019-0176	Member of the public	Copies of all records held of maintenance schedules and of any repairs carried out on the Drumnaquoile Road, Dromore, Co. Down, since 1985.	Pending	07/05/2019			

Reference	Category	Summary	Status	Date received/clarified	Response date	Exemptions	Exceptions
DFI/2019-0177	Campaign group	Copies of records held relating to 'Knockiveagh', 'Knock Iveagh' '15 or 15A Iveagh Road', 'Knock Iveagh Round Cairn', 'Knock Iveagh Cairn', 'Iveagh Road', 'Lisnacropan Road' 'Ayr Power', 'Neil Wylie', 'GoFibre Ltd', 'Airfibre Ltd' or 'BT32 5QZ', including: 1) all correspondence, and associated records, between the Department and Armagh City, Banbridge and Craigavon Borough Council; 2) all internal DfI records; 3) any records of meetings between 22nd February and 10 May 2019; together with 4) all briefing notes, etc. that informed correspondence from the then DfI Permanent Secretary to a named individual in October and November 2017 (COR-1315-2017 and COR-1390-2017).	Pending	10/05/2019			
DFI/2019-0178	Member of the public	Information in relation to the decision taken to introduce LED street lights in Northern Ireland, including: 1) when the decision was made; and 2) the reason for the introduction.	Granted in full.	10/05/2019	24/05/2019		
DFI/2019-0179	Member of the public	Information on the Department's expenditure on cycling specific infrastructure in the Greater Belfast area over each of the three most recently available accounting years, including: 1) the total amount, and the amount per head of the population; and 2) the individual scheme receiving the most funding.	Pending	13/05/2019			
DFI/2019-0180	Business	Details of numbers of Penalty Charge Notices issued and revenue arising from these PCNs in 2017, 2018 and 2019 to date, including 1) the total a) number and b) sum; and 2) a breakdown by offence of the a) numbers; and b) sums.	Granted in full - some information not held.	13/05/2019	20/05/2019		
DFI/2019-0181	Member of the public	Details of the Incentive Bonus Scheme for Industrial Grade 1 Road Workers employed by DfI, including: 1) how the scheme works; 2) eligibility; 3) the work that attracts a bonus; 4) the rates of bonus for each activity; and 5) copies of any policies and procedures from 2013, including correspondence between Divisional Roads Managers and Operations & Maintenance management.	Partial disclosure.	14/05/2019	25/05/2019		Reg. 12(5)(e): confidentiality of commercial or industrial information.
DFI/2019-0182	Member of the public	Details of any closed, current or pending investigation into Hawthorn Heights Ltd. pertaining to breaches of its Vehicle Operator License since January 2019.	Pending	15/05/2019			
DFI/2019-0183	Member of the public	Information relating to complaints about the junction of the Baranailt and Lisnakilly Roads, Limavady, reported via NIDirect to Northern Division on 14 January 2019, including: 1) when the report was received by the Division; 2) details of any action taken prior to a follow up email on 28 March; 3) details of any actions between 28 March and the DfI Roads response of 16 April; 4) copies of any reports relied upon for the DfI Roads response; 5) details of all site visits carried out; and 6) any associated notes or photographs.	Pending	16/05/2019			
DFI/2019-0184	Campaign group	A list of all FOI requests received by the Department for Infrastructure over the last 7 years 2011-2012 to 2017-2018, including: 1) reference number; 2) description of query; 3) date received; 4) date of response; 5) outcome; and 6) requester type.	Pending	20/05/2019			
DFI/2019-0185	Public representative	Details of the number of claims submitted over the last 5 years for vehicular damage caused by potholes, and the total value of compensation paid by the Department.	Pending	20/05/2019			