

From:

Sent:

12 November 2014 10:14

To:

Cc:

Subject:

FW: 20141014-Grading Challenge Alte Brennerei 5-U

Attachments: 20141014-Fol request-U.docx

WARNING: An attachment to this email may contain a potentially harmful file. If this email is unsolicited DO NOT open the attachment and advise your local help desk immediately. If you requested the attachment ensure that a virus scan is carried out before the file is opened.

### Classification: NATO UNCLASSIFIED

Sir/Madam,

At the correspondence below, I requested certain information relating to the grading of my FMQ, under the FOI act. Under that act there is a requirement to either provide the requested information within 20 working days, explain if and why there is a delay in providing the information or refuse based on either the sensitivity of the information or cost. In all cases I should at least receive a response detailing what course of action is being taken.

The original request was submitted to DIO (see e-mail below) on 14 Oct 2014; accordingly 20 working days passed at COP yesterday. At this point I have not received either the requested information or an explanation as to what if any information will be provided. Whilst my issue with the poor service I have received to date is subject to a formal complaint and not something I wish you to deal with, I would appreciate your assistance in dealing with the lack of response regarding the FOI request.

Your assistance in this matter is greatly appreciated.

Rgds

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| OF3 Logs Sustainment | NA

From: AIRN A4

Sent: Tuesday, October 14, 2014 9:59 AM

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Classification: NATO UNCLASSIFIED

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Coupled with this complaint I am also submitting a Freedom of information (FoI) request (see attached) for the detailed output (4TG forms) of the Board of Officers conducted on all properties at Alte Brennerai, 66882, Hutschenhausen, Germany from the completion of their build through to the present day. This has also been accompanied by an FoI request for any Noise studies undertaken at Alte Brennerai during the same period, as though it has been quoted to me on many occasions that these studies took place I have yet to have sight of these studies (despite repeated requests). These requests have been copied to the complaints department at DIO Wyton.

As you are no doubt aware, UK government guidelines for FOI requests (<u>FOI requests</u>) require that FoI requests are handled and a response provided within 20 days. By taking this approach I am at least guaranteed that someone will respond to my request.

It is unfortunate that I have had to resort to this approach in order to gain a response, but the fact that I have waited over 3 months and have received not so much as a confirmatory or holding e-mail has left me little choice.

Rgds

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3 | OF3 Logs Sustainment | NATO ACO CC, Rm D429, Ramste



Sqn Ld

(GBR)

HQ AC Ramstein, A4 Division

Sustainment & Reporting Section (Reports)

14 October 2014

### Freedom of Information Request - DIO SHAPE.

Dear Sir/Ma'am,

Under the auspices of the Freedom of Information act 2000, I am requesting all the relevant information relating to the 4TG grading assessments of all MoD leased properties at Alte Brennerai, Hutschenhausen, 66882, Germany, from the date of their build completion through to the present day.

This information should include any and all completed 4TG grading reports and completed JSP 464 4TG tables for each property. This information should also include any challenges to the grading of those properties and the responses provided. I would like the information in electronic format where possible, sent to the e-mail address above, however if the information is only available via hard copy then please send to the postal address below.

Further to the above, I also request any and all Noise Pollution/Noise Surveys/Noise Studies done for the addresses at Hutschenhausen & any conducted in Ramstein city for the same period as the above request. Again I would like the information in electronic format where possible, sent to the e-mail address above, however if the information is only available via hard copy then please send to the postal address below.

Sincerely

n

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From:

Sent:

12 November 2014 10:14

To:

Cc:

эr

Subject:

RE: 20141014-Grading Challenge Alte Brennerei 5-U

Attachments: 20141112-DIO Level 2 complaint-U.docx

**WARNING:** An attachment to this email may contain a potentially harmful file. If this email is unsolicited **DO NOT** open the attachment and advise your local help desk immediately. If you requested the attachment ensure that a virus scan is carried out before the file is opened.

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As I stated in my original e-mail, I would continue to pursue the appropriate complaints process if this issue was not dealt with satisfactorily. As such I have e-mailed the DIO Chief Information Officer (you are cc'd) to request an explanation as to why you have failed to comply with the FOI request. I am also writing to the DIO Customer Services Team:

Customer Service Team, DIO Service Delivery Accommodation, Ground Floor,

In order to progress this complaint to Level 2 in accordance with the complaints procedure detailed at the link below; Once again I will provide a copy of this correspondence.

As there is little more I can do at this stage to illicit a response from you, I will await a response from both the CST at Wyton and the FOI CIO and progress from there.

Rgds

| OF3 Logs Sustainment | NATO ACO CC, Rm D429, Ramstein, BFPC

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From: AIRN A.

Sent: Tuesday, October 14, 2014 9:59 AM

Tu. Die 39

Cc

Subject: RE: 20141014-Grading Challenge Alte Brennerei 5-U

Classification: NATO UNCLASSIFIED

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Rgds



Sqn Ldr

(GBR)

HQ AC Ramstein, A4 Division

Sustainment & Reporting Section (Reports)

14 October 2014

### STAGE 2 COMPLAINTS - 5 ALTE BRENNERAI, HUTSCHENHAUSEN, GERMANY

Dear Sir/Madam,

Following my initial complaint form submission (14/10/14) see attached, I have yet to receive a response and have subsequently had a FOI ignored (no response within the required 20 working days).

I have addressed the failure to respond to the FOI request to the FOI CIO using the contact details provided in the DIO website, but am still awaiting a response from both the complaints department and DIO SHAPE.

I do not need to re-iterate the complaint as the info is attached along with the key e-mail correspondence between myself and DIO SHAPE, I just need to highlight that it is a further 4 weeks since my last correspondence to both the complaints department and DIO SHAPE and other than being copied into an internal e-mail I have still had no response at all from DIO. Accordingly I am progressing this complaint to Level 2 as per your complaints procedure.

Grateful for a response

Address for Correspondence:

- - - - 105

From:

DIO SD O

Sent:

12 November 2014 10:48

To:

レック OD CO-EU,

Cc:

Subject:

20141112 - FW: 20141014-Grading Challenge Alte Brennerei 5-O

Attachments: 20141112-DIO Level 2 complaint-U.docx

The tone of this e-mail is borderline adversarial, how do you wish to proceed?

Regards

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MSc IEng MIET | SIM (ESG) |

Defence Infrastructure Organisation | Building 306| SHAPE | BFPO26

Emai

Website: www.mod.uk/dio/



# Defence Infrastructure Organisation

My 'Out of Office' message stays within the MOD network. If an email reply is overdue, please call me

### WARNING - CONFIDENTIALITY NOTICE

This e-mail and its contents have been certified at the appropriate classification, and cleared for transmission via the Internet, by the originator. The information contained in this e-mail is private and confidential and for the above named recipient(s) only. For persons other than the intended recipient(s), any use, disclosure, copying or distribution of the e-mail or information contained therein is prohibited and may be unlawful without prior approval from the originator. If you have received it in error, please notify the originator by reply e-mail and delete it from your system.

Fro

**Sent:** 12 November 2014 10:14

To: ^ ^ ^ -

Subject: RE: 20141014-Grading Challenge Alte Brennerei 5-U

Classification: NATO UNCLASSIFIED

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Rgds

...... OF3 Logs Sustainment | NATO ACO CC, Rm D429, Ramstein, BFPO 109 Mil:

From:

Sent: Tuesday, October 14, 2014 9:59 AM

Cc: 'Dto co oc 5 o ----

Subject: RE: 20141014-Grading Challenge Alte Brennerei 5-U

Classification: NATO UNCLASSIFIED

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Rgds



Sqn Ld. (GBR)

HQ AC Ramstein, A4 Division

Sustainment & Reporting Section (Reports)

14 October 2014

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Grateful for a response

Address for Correspondence:

DEDO 400

'n

From:

Sent:

12 November 2014 11:38

To:

Cc:

Subject:

RE: 20141014-Grading Challenge Alte Brennerei 5-U

Attachments:

Within Dio we have not had this issue provided to us directly as an FOI from within the DIO FOI team.

I have taken some informal data protection advice from EJSU and we don't believe we can release names, ranks or addresses of properties. Therefore we will have to go through all of the information available to us and redact large sections. If you wish to obtain all of this information I will need to take some formal specialist advice. Before I do this please can I ask what the point of the exercise is because it may be that we can offer a solution to the underlying issue?

I am available on the number below if you want to discuss.

Your sincerely

| Delivery Manager ESG |

This e-mail and its contents have been certified at the appropriate classification, and cleared for transmission via the Internet, by the originator. The information contained in this e-mail is private and confidential and for the above named recipient(s) only. For persons other than the intended recipient (s), any use, disclosure, copying or distribution of the e-mail or information contained therein is prohibited and may be unlawful without prior approval from the originator. If you have received it in error, please notify the originator by reply e-mail and delete it from your system.

Fre

**Sent:** 12 November 2014 10:14

To: Cc:

OS-EL.

Subject:

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OF3 Logs Sustainment | NATO ACO CC, Rm D429, Ramstein, BFF

From: AIRN A4 L

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**Sent:** Tuesday, October 14, 2014 9:59 AM

To:

Cc:

(2)

Subject: RE: 20141014-Grading Challenge Alte Brennerei 5-U

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er,

Please have one of your staff go through all of the relevant files and copy the relevant bits of information. You are not to release them until I have data protection advice.

Thanks

Subject: RE: 20141014-Grading Challenge Alte Brennérei 5-U

Within Dio we have not had this issue provided to us directly as an FOI from within the DIO FOI team.

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Sent. ruesuay, October 14, 2014 9:59 AM

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# **Defence Infrastructure Organisation**

DIO B306

SHAPE

**BFPO 26** 

SSO/4244

Telephone:

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Facsimile: .

E-mail:

See Distribution

7 November 2014

### Reference:

- A. JSP 315 Service Accommodation Code.
- B. JSP 464 Tri-Service Accommodation Regulations (TSARs) Part 4.

С

### Grading Challenge at Alte Brennerei, 5, HUTSCHENHAUSEN

In response to your challenge to the findings of the Board of Officers, the points as listed below are those that you have raised:

- i. Scale of fixtures and fittings The BOO awarded the maximum deficiency points (2) for lack of electrical sockets and a further ½ for the front door deficiencies. This is then rounded up to 3 points.
- ii. Bathroom Lack of Lockable Medicine Cabinet. The SFA has a lockable medicine cabinet in the Utility Room, therefore the requirement is met.
- iii. Airing Cupboard, the lack of an airing cupboard has not been awarded deficiency points (see vii below).
- iv. Lack of Window locks. As with many properties in Europe the provision of shutters are considered to be an added security measure therefore the lack of window locks are not awarded any deficiency points.
- v. Noise Nuisance. The result of the recent Noise Survey is included. The average noise level in your area was recorded at 30dB(A) Leq. The result of the noise survey indicates that your SFA is not significantly affected by noise in silent hours therefore no deficiency points are awarded.
- vi. Positive Points. Two positive points are awarded for the Utility Room. The removal of positive points for a Utility Room will only be approved when over 50% of the MOD wide estate is provided with that room.

Defence
Infrastructure
Organisation

SSO/4244

# **Defence Infrastructure Organisation**

Telephone:

Facsimile:

E-mail:

Alte Brennerei, 5 HUTSCHENHAUSEN

12 November 2014

Deal 1

# Grading Challenge at Alte Brennerei, 5, HUTSCHENHAUSEN

Please find attached the complete response to your grading challenge including the noise survey report and the previous grading board findings for other proerties in Alte Brennerei.

I sincerely apologise for the length of time that it has taken to assemble this information.

Any change to the grading will be backdated to the date of your original challenge.

DIO Accommodation Manager Housing Office SHAPE

**BFPO 26** 

From:

Sent:

14 November 2014 09:41

To:

Subject:

FW: 20141112 Grading Challenge at Alte Brennerei 5-O

Attachments: 20141112 ALTE BRENNEREI 5-O.pdf; 20140711-Grading Challenge Alte Brennerei 5-U;

20140718-Grading

Classification: NATO UNCLASSIFIED

#### Further to our telecon:

The first point I would like you to look at is the information contained in the noise study included in the attached response.

- 1. Start time of the survey is stated as 5/09/2014 13:36:22, this is the exact start time of the 2005 survey (curser A: 39.3@14/09/2005 13:36:22) This is an incredible coincidence.
- 2. The sipke (highest recorded sound 74.5db 20<sup>th</sup> Sept 2014 matches exactly the highest spike in the 2005 report just before Sat 1)
- 3. The written note states the sample is from 8 Hutschenhausen. If the chart is from 2005, there were no properties in Alte Brennerai in 2005? If the data is from 2014 why does it have exactly the same start time as those stated for 2005.
- 4. Why does the chart have original dates (in what appears to be the copy and pasted section) and new dates for 2014 underneath.

All these points lead me to believe there is either a massive error in drawing the information together, or this is an attempt to use old data to try to convince me a recent survey has been completed that gives the answer t has used in para v. of his response to me.

Second point. I have attached 2 e-mails from the original chain when dealing with my initial challenge. (please go into document properties to obtain the required details).

E-mail 1 from DIO Ramstein with the attached Excel spreadsheet providing the evidence as to why my property was Grade 1. This document was last modified 7/11/2014 @ 12:27.

The second e-mail, received after I challenged this result explains that following further investigation my property was in fact grade 2 again with an Excel spreadsheet providing the evidence as to why my property was Grade 2. This document was last modified 7/11/2014 @ 10:22: just over 2 hours before the spreadsheet showing I was grade 1.

This suggests to me that there was an awareness that my property was grade 2 (or at least had the potential to be grade 2) prior to the e-mail telling me it was grade 1. This is potentially a deliberate attempt to defraud; had I not challenged the decision, I would still be classed a grade 1 today.

There are a number of other points I wish to raise with the suggest to me some very bad practices have been undertaken, potentially to persuade me that I was not entitled to any reduction and to close the complaint without the correct scrutiny and accuracy. In essence there could be a fraud issue here?

I would be grateful for your thoughts on these issues in particular and will be in office most of today should you wish to discuss any points. I am also at SHAPE 18-20 Nov so can meet in person during that time.

Rgds

| OF3 Logs Sustainment | NATO \

Sent: Wednesday. November 12, 2014 11:42 AM

Subject: 20141112 Grading Challenge at Alte Brennerei 5-0

Dear 1

Please find attached the result of your grading challenge.

Regards

| Accommodation Manager DIO SHAPE | | Defence Infrastructure Organisation | SHAPE | BFPO 26 |

C.

4745

Role en ...



# Detence Infrastructure Organisation

SSO/4244

Telephone:

Facsimile:

E-mail:

See Distribution

18 June 2014

#### Reference:

- A. JSP 315 Service Accommodation Code.
- B. JSP 464 Tri-Service Accommodation Regulations (TSARs) Part 4, Annex A
- 1. The Board of Officers (BOO) met at the following property:

### Alte Brennerei, 5, HUTSCHENHAUSEN

- 2. The survey was carried by a team consisting of the following personnel:
  - DIO SHAPE Accommodation Manager
  - DIO RAMSTEIN Accommodation Manager
  - NSE RAMSTEIN
- 3. The result of the survey carried out at Alte Brennerei,5, HUTSCHENHAUSEN is as follows:
  - a. Type IV. The total number of points awarded to this Type IV SFA is as follows:
    - (1) **Ser 3 Space to Accommodate Scaled Furniture.** The overall floor area of this Type IV SFA is 119.85m<sup>2</sup> which is within the tolerance value for a Type IV SFA therefore not attracting deficiency points for Reduced Floor Area. However the Sitting Room/Dining Room floor area is applicable at this serial, therefore 3 deficiency points are awarded.
    - (2) **Ser 6 Scale of Fixtures and Fittings.** The points awarded under table 1 Ref B is 2½, rounded up to 3 as the property is deficient in a number of electrical sockets throughout for which the maximum of 2 deficiency points are awarded and the front door does not have a sliding bolt or spy-hole each attracting ¼ deficiency point.
    - (3) **Ser 10 Loft Insulation.** There was no opportunity to check the state and thickness of the loft insulation, therefore 1 deficiency point was awarded.
    - (4) **Ser 15 Reasonable Access to Essential Amenities.** There is a lack of reasonable access to a Family Doctor and Family Dentist each attracting 1 deficiency point. Therefore 2 deficiency points are awarded at this serial.
    - (5) **Positive Points.** The property benefits from a utility room attracting 2 positive points, therefore a total of 2 positive points are awarded.

vii. The overall floor area of your SFA was measured at the grading survey using a laser measurement device. The floor area of your SFA meets the Type IV scale however one room in your SFA was undersize and therefore this merited the award of 3 deficiency points. If the two points for lack of an Airing Cupboard were awarded then it would not be possible to award the 3 points at this serial in accordance with JSP 464 Pt 4 Annex A to Chap 1, Table 1. Both serials cannot be applied simultaneously.

Therefore the results of the Board of Officers resulted in your SFA being awarded a grade for charge at:

Type IV Grade 2 7 Deficiency Points.

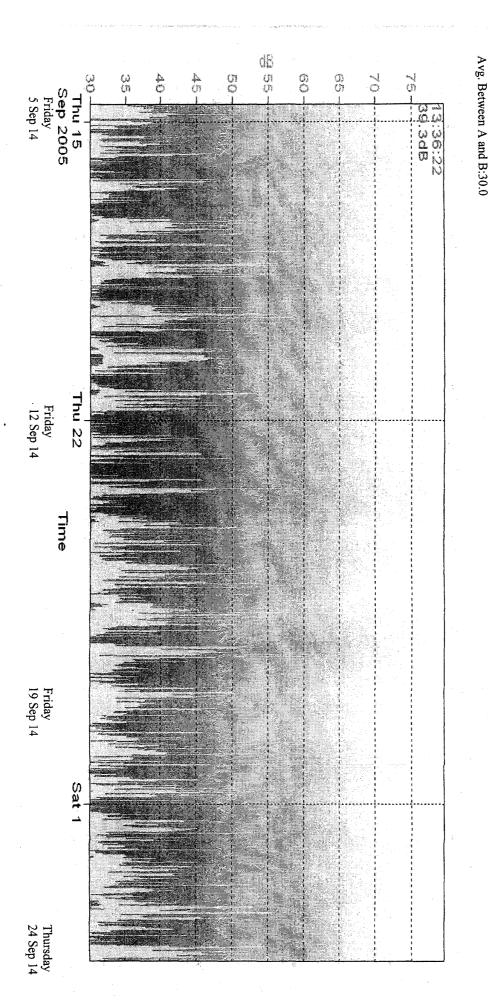
Distribution:

House File Housing Assistant DIO Finance Section.

SOUND CHECK.

יום ויום ואין וועוטנויי

Maximum:74.5@Saturday 20<sup>th</sup> Sep 01:32:22 Minimum:26.7@ Saturday 13<sup>th</sup> Sep 01:12:22 Cursor A:39.3@14/09/2005 13:36:22 Cursor B:39.3@14/09/2005 13:36:22



- 4. Based on the findings and points allocated, the recommended grade for this SFA type is:
  - a. Type IV Grade 2 7 Deficiency Points
- 5. Summary and Data Sheets for this SFA are enclosed with this letter.

Housing Office SHAPE

Distribution:

All Members House File Housing Assistant DIO Finance Section.

# TO BE USED FOR FINDINGS ONLY

### **ACCOMMODATION**

1. The Board finds Alte Brennerei 4 & 6, 66882 Hütschenhausen to be two Type IV, Grade 1 Individual Hirings. The properties, in the form of large well-appointed new-built detached houses, are situated amongst a number of British, German and American occupied properties in a relatively large German town.

### **DEFICIENCY POINTS**

- 2. The Board awards points in accordance with JSP 464 (Part 4), Chapter 1, Annex B, Tables 1 to 4 as detailed below:
  - a. Table 1, Serial 6-3 points. The Board finds the following fixtures and fittings to be deficient under Table 4:

Serial 1 – Deficiency of electrical sockets in kitchen, living/dining room, utility room, bedroom 1 and bedroom 2.

2 points

Serial 3 – No heated linen/airing cupboard.

1 point

b. Table 1, Serial 15 - 3 Points. The Board finds that the hirings are more than  $1\frac{1}{2}$  miles from the following essential amenities and public transport does not enable reasonable access to these facilities.

Post Office (BFPO) Doctor (for the family) Dentist (for the family)

1 point

1 point 1 point

3. The Board awards the following positive points as detailed below:

Table 2, Serial P3 - 2 Positive Points.

Utility Room (Ground Floor)

2 Positive Points

4. The Board finds that the following points should be awarded:

Table 1, Serial 6 - 3 deficiency points

Table 1, Serial 15 - 3 deficiency points

Table 2, Serial P3 – 2 positive points

**TOTAL 4 Deficiency points** 

THESE PROCEEDINGS ARE TO BE PASSED THROUGH EACH STAGE WITHOUT DELAY

# ROYAL AIR FORCE

# PROCEEDINGS OF BOARD OF OFFICERS

Proceedings of Board of Officers

convened at United Kingdom Joint Support Unit Ramstein on 14 January 2011
by order of Flight Lieutenant S V Edginton BSc (Hons) RAF
Commanding Officer United Kingdom Joint Support Unit Ramstein for the purpose of determining the deficiency points to be awarded to Alte Brennerei 1 and 3, 66882 Hütschenhausen and making a recommendation as to the grading of the properties for accommodation charge purposes.

### **PRESIDENT**

D(MSF)

United Kingdom Joint Support Unit Ramstein

### **MEMBERS**

Dome Head IPT Estates
Ramstein Office

Personnel (Support)
United Kingdom Joint Support Unit Ramstein

# **RECOMMENDATIONS**

The Board recommends that the pro accommodation charge purposes.	perties be allocated Grade 1 for
President	
Estate Surveyor Joint Head IPT Ramstein Member	
Sgt Member	

THESE PROCEEDINGS ARE TO BE PASSED THROUGH EACH STAGE WITHOUT DELAY

# REMARKS BY UNIT COMMANDER

I fully support the findings of the Board t	that the hirings should be designated
Grade 1 for accommodation charge purposes.	
	•
United Kingdom Joint Support Unit Ramstein	Signature
January 2011	Flight Lieutenant
DEMARKS BY S	02 14 ESTATES
REMARKS BY S	UZ J4 ESTATES
•	
Date:	
THESE PROCEEDINGS ARE TO BE PASSED TH	ROUGH EACH STAGE WITHOUT DELAY

# UNITED KINGDOM JOINT SUPPORT UNIT, RAMSTEIN

# TABLE 5 - GRADING POINTS SUMMARY SHEET FOR SFA

LOCATION(S): ALTE BRENNEREI 1 & 3, 66882 HÜTSCHENHAUSEN

TOTAL POINTS SCORE: 4 GRADE AWARDED: 1 EFFECTIVE DATE: 14 JANUARY 2011

Serial	Factor	Deficiency	Appli	Points	Points
Table 1			-	Allowed	Awarde
			cable		d
(a)	(b)	(c)	(d)	(e)	(f)
1a	Reduced Floor	Applicable where floor area (sqm) is:			
	Area	10% and 24.9% below scale, or,		5, or,	
		25% or more below scale		10	-
	<u> </u>	Does not apply if serial 2 or 3 applied	<u> </u>		
2	Rooms below scale	Applicable for non provision of a study in Type III	Ì	2 per	
	scale	OFQ and cloakroom (WC and basin) in all SFA.  Does not apply if serial 1 or 3 applied.		room	
3	Space to	Applicable where rooms are not large enough to	<del> </del>	Max 9	<del> </del>
J	accommodate	accommodate scaled furniture.		IVIAA 5	
i	scaled furniture	Does not apply if serial 1 or 2 applied.			
4	Access to main	Applicable where access to a main bathroom or		5	
	bathroom or	only toilet is via a bedroom or other dwelling room			
	only WC	(less en suites)			
· 5	Lifts	Applicable where no lifts provided in multi-storey		Max 5	
		building. Floors: Ground, 1 and 2, Nil points;			
	,	Floor 3, 3 points; Floor 4, 4 points; Floor 5 &		1	
		above 5 points.			
6	Scaling of	Applicable where fixtures and fittings are below			
	fixtures and	scale. Max 5 points	X	Max 5	3
	fittings			points for	
7	Condition of	Applicable where the condition of the exterior		Serials 6,	
l	exterior	structure of the SFA is below standard. Max 3	1	7 and 8 combined	
8	structure Condition of	points Applicable where the condition of decoration (2	<del> </del>	combined	
U	interior	points), carpets, fixtures and fittings (2 points)			
	decoration,	within the SFA is below standard. Max 4 points			
	carpets, fixtures	Within the Street Below Standard. Wax 4 points		,	
	and fittings				
9	Damp/	Applicable where damp is experienced in a living		Max 5	
	Condensation	or occupied bedroom as a result of inadequate			
		damp proof coursing or when condensation			
		results from poor standard of ventilation.			
10	Loft Insulation	Where the SFA has less than 150mm of loft		1	
4.4	Daubla Olasian	insulation or equivalent.			
11	Double Glazing	Where double/secondary glazing is not provided.	<del> </del>	Max 5	-
12	Heating System	Heating system fails to achieve temperatures laid	j	Max 5	
		down in Table 1 when operated normally. Does not apply if Ser 14 applied.			
13	Utility usage	Gas/Electricity usage exceeds the Normal	<del> </del>	5	
, 5	above the	Assumed Consumption (NAC) rate for the type of		,	
	normal assumed	SFA BUT does not score if already scored in	ĺ		
	consumption	Serial 12, or if financial assistance given by the		1	
	•	Fuel Subsidy Scheme	,		
14	Air conditioning	Where air conditioning consistently fails to cool or		5	
	(tropical areas	reduce humidity to prescribed levels. Does not			1
	only)	apply if Sers 12 and 13 applied	1		
15	Reasonable	If the SFA is 1.5 miles or more from essential		Max 5	
	access to	amenities and Service or public transport does not	×		3
	essential	enable reasonable access. See definition at	·L	<u></u>	L

### UNITED KINGDOM JOINT SUPPORT UNIT, RAMSTEIN

# TABLE 5 - GRADING POINTS SUMMARY SHEET FOR SFA

LOCATION(S): ALTE BRENNEREI 1 & 3, 66882 HÜTSCHENHAUSEN

TOTAL POINTS SCORE: 4 GRADE AWARDED: 1 EFFECTIVE DATE: 14 JANUARY 2011

	amenities	Table 1.			
16	Environment	Adverse environmental factors – see Guide at Annex C		Max 5	
Sub Total		Total deficiency points			6
Ser Table 2	Factor	Positive Points	Applic -able	Points Allowed	Points Awarde d
(a)	(b)	(c)	(d)	(e)	(f)
P1	En-suite facilities	En-suite facilities to the master bedroom are provided		2 positive	
P2	Additional WC	WC additional to scale		1 positive	
P3	Utility Room	Utility Room is provided	X	2 positive	2
		Total positive points			2
Total		Deficiency Points MINUS Positive Points			4

**Note:** Enter 'X' in column (d) against serials where deficiency or positive points are to be awarded. Enter total deficiency points (less any positive points awarded) in column (f).

From:

Sent:

15 July 2014 14:16

To:

ĺ

Subject:

20140711-Grading Challenge Alte Brennerei 5-U

Attachments: Alte Brennerei 5 Grading Challenge.xls

Please find attached ADM SHAPE Grading response. I am afraid that after due consideration your property has only 4 deficiency points so therefore is Grade 1. Please also find below my response to the matters mentioned in your challenge

- The floor space for your Dining room/living room is from the official architects drawings 38m2
- The security lock for the ground floor bedroom is suitable for occupation of a child as it is on the ground floor
- The Bedroom is not carpeted granted but should you wish a carpet to be installed DIO can arrange that for you this has no official bearing on any grading challenge.
- Each property is assessed on the grading standard not on other properties of the same grading.
- The privacy fencing is for UK only and we have dispensation that the properties in Germany
  do not have 1.8m enclosing as German building standards would not allow the fencing at the
  time of the build in Alte Brennerei.

I am happy to discuss the matter further and I would also like to point out that after 6 months of occupation you can put in for a transfer at your own expense should you wish.

### **Kind Regards**

### **Accommodation & DAS Manager**

Defence Infrastructure Organisation

Email: Dr.

Website: www.mod.uk/dio/

70016

# 4 TIER GRADING FOR ACCOMMODATION CHARGES **DEFICIENCY POINTS SUMMARY SHEET FOR SFA**

LOCATION(S):

ALTE BRENNEREI, 5, HUTSCHENHAUSEN

TYPE:

**SURVEY DATE:** 

18-Jun-14

TOTAL POINTS SCORE:

**GRADE AWARDED:** 

1

Ser Table 1	Factor	Deficiency	Applies	Points Allowed	Points Awarded
(a)	(b)	<b>(c)</b>	(d)	(e)	(f)
1	Reduced Floor Area	Applicable where floor area (sqm) is: between 10% and 24.9% below scale, or, 25% or more below scale. Does not apply if Serial 2 or 3 applied		5 or 10	
2	Rooms below scale	Applicable for non provision of a study in Type III OFQ and cloakroom (WC and basin) in all SFA.  Does not apply in Serial 1 and 3 applied		2 per room	
3	Space to accommodate scaled furniture	Applicable where rooms are not enough to accommodate scaled furniture.  Does not apply if Serial 1 or 2 applied	х	Max 9	3
4	Access to main bathroom or only WC	Applicable where access to a main bathroom or only toilet is via a bedroom or other dwelling room Less en suites		5	
5	Lifts	Applicable where no lifts provided in multi-storey building. Floors: Ground, 1 and 2, Nil points; Floor 3, 3 points; Floor 4, 4 points; Floor 5 & above 5 points.	·	Max 5	
6	Scaling of fixtures and fittings	Applicable where fixtures and fittings are below scale.  Max 5 points		Max	
7	Condition of exterior structure	Applicable where the condition of the exterior structure of the SFA is below standard. Max 3 points	•	5 points or Sers 6, 7 and 8 combined	0
8	Condition of interior decoration, carpets, fixtures and fittings	Applicable where the condition of decoration (2 points), carpets, fixtures and fittings (2 points) within the SFA is below standard. Max 4 points			
9	Damp/ Condensation	Applicable where damp is experienced in a living or occupied bedroom as a result of inadequate damp proof coursing or when condensation results from poor standard of ventilation		Max 5	
10	Loft insulation	Where the SFA has less than 150mm of loft insulation or equivalent	Х	1	1
11	Double Glazing	Where double/secondary glazing is not provided		Max 5	
12	Heating system	Heating system fails to achieve temperatures laid down in Table 1 when operated normally.  Does not apply if Ser 14 applied.		Max 5	
13	Utility usage above the normal assumed consumption	Gas/electricity usage exceeds the Normal Assumed Consumption (NAC) rate for the type of SFA. BUT does not score if already scored in Ser 12, or if financial assistance given by the Fuel Subsidy Scheme		5	
14	Air conditioning (Tropical areas only)	Where air conditioning consistently fails to cool or reduce humidity to prescribed levels. Does not apply is Sers 12 and 13 applied.		5	
15	Reasonable access to essential amenities	SFA is 1.5 miles or more from essential amenities <u>and</u> Service or public transport does not enable reasonable access. <i>See definition at Table 1</i>	х	Max 5	2
16	Environment	Adverse environment factors See Guide at Annex C		Max 5	

		Total deficiency points			6
Ser Table 2 (a)	Factor	Positive Points (c)	Applies (d)	Points Allowed (e)	Points Awarded (f)
P1	En-suite Facilities	En-suite Facilities to the master bedroom are		2 positive	
P2	Additional WC	WC additional to scale		1 positive	
P3	Utility Room	Utility room is provided	Х	2 positive	2
	Sub Total		Total posi	tive points	2
	Total	Deficiency points MI	NUS Posi	tive points	4

# SERVICEMEN'S FAMILIES' QUARTERS

Type	Person	Bedrooms		Net	Storage	Total
		Double	Single	Space	Space	Space
IV	6	2	2			124.5 <sup>(1)</sup>

Accommodation		Area	(sq. m)	Remarks
		Scaled	Existing <sup>(2)</sup>	
Porch or lobby		To design		
Hall and pram space		NS	7.29	
Coat cupboard		GS	1.10	,
Lavatory, WC and WHB		NS	1.40	Downstairs
Sitting room with adj. dining room		38.03	21.04	
Sitting room	•			
Dining room				
Kitchen		11.50	12.23	
Utility		5.00	7.15	
Landing		NS	4.20	
Bedroom 1	2	15.50	19.70	
Ensuite		3.75		
Bedroom 2		14.50	15.56	
Bedroom 3		8.50	14.17	
Bedroom 4		7.50	12.50	
WC		NS		
Bathroom		NS	11.78	
Linen/airing cupboard		N/A	4.07	
	Total	129.5	119.85	7.5
Storage				
In or adjacent to kitchen (m³)				
Lockable with external access				
Garage				
Clear internal dims 5.3m x 3m				
		1	1	

# Garden

# NOTES:

- Scaling from JSP 464
   Floor area including Storage

From:

Sent:

18 July 2014 12:15

To:

Subject:

20140718-Grading

Attachments: Alte Brennerei 5.xls

This is the document you should have received. I will now pass this matter up my chain of command and yours with my findings you should receive notification of this being passed in due course.

### **Kind Regards**

# **Accommodation & DAS Manager**

Defence Infrastructure Organisation

# 4 TIER GRADING FOR ACCOMMODATION CHARGES DEFICIENCY POINTS SUMMARY SHEET FOR SFA

LOCATION(S):

ALTE BRENNEREI, 5, HUTSCHENHAUSEN

TYPE:

IV

SURVEY DATE:

18-Jun-14

TOTAL POINTS SCORE: 7

GRADE AWARDED:

2

Ser Table 1	Factor	Deficiency	Applies	Points Allowed	Points Awarded
(a)	(b)		(d)	(e)	(f)
1	Reduced Floor Area	Applicable where floor area (sqm) is: between 10% and 24.9% below scale, or, 25% or more below scale. Does not apply if Serial 2 or 3 applied		5 or 10	
2	Rooms below scale	Applicable for non provision of a study in Type III OFQ and cloakroom (WC and basin) in all SFA.  Does not apply in Serial 1 and 3 applied	-	2 per room	,
3	Space to accommodate scaled furniture	Applicable where rooms are not enough to accommodate scaled furniture.  Does not apply if Serial 1 or 2 applied	х	Max 9	3
4	Access to main bathroom or only WC	Applicable where access to a main bathroom or only toilet is via a bedroom or other dwelling room Less en suites		5	
5	Lifts	Applicable where no lifts provided in multi-storey building. Floors: Ground, 1 and 2, Nil points; Floor 3, 3 points; Floor 4, 4 points; Floor 5 & above 5 points.		Max 5	
6	Scaling of fixtures and fittings	Applicable where fixtures and fittings are below scale.  Max 5 points	х	Max	
7	Condition of exterior structure	Applicable where the condition of the exterior structure of the SFA is below standard. Max 3 points		5 points or Sers 6, 7 and 8 combined	3
8	Condition of interior decoration, carpets, fixtures and fittings	Applicable where the condition of decoration (2 points), carpets, fixtures and fittings (2 points) within the SFA is below standard. Max 4 points			
9	Damp/ Condensation	Applicable where damp is experienced in a living or occupied bedroom as a result of inadequate damp proof coursing or when condensation results from poor standard of ventilation		Max 5	
10	Loft insulation	Where the SFA has less than 150mm of loft insulation or equivalent	X	1	1
11	Double Glazing	Where double/secondary glazing is not provided		Max 5	
12	Heating system	Heating system fails to achieve temperatures laid down in Table 1 when operated normally.  Does not apply if Ser 14 applied.		Max 5	
13	Utility usage above the normal assumed consumption	Gas/electricity usage exceeds the Normal Assumed Consumption (NAC) rate for the type of SFA. BUT does not score if already scored in Ser 12, or if financial assistance given by the Fuel Subsidy Scheme		5	
14	Air conditioning (Tropical areas only)	Where air conditioning consistently fails to cool or reduce humidity to prescribed levels. Does not apply is Sers 12 and 13 applied.		5	
15	Reasonable access to essential amenities	SFA is 1.5 miles or more from essential amenities <u>and</u> Service or public transport does not enable reasonable access. <i>See definition at Table 1</i>	х	Max 5	2
16	Environment	Adverse environment factors See Guide at Annex C		Max 5	<u></u> .

		Total deficiency points			9
Ser Factor (a) (b)		Positive Points (c)	Applies (d)		Points Awarded (f)
P1	En-suite Facilities	En-suite Facilities to the master bedroom are		2 positive	
P2	Additional WC	WC additional to scale		1 positive	
P3	Utility Room	Utility room is provided	Х	2 positive	2
Sub Total Total positive points				2	
	Total	Deficiency points MI	NUS Posi	tive points	7

# SERVICEMEN'S FAMILIES' QUARTERS

Type	Person	Bedrooms		Net	Storage	Total
		Double	Single	Space	Space	Space
IV	6	 2	2	l		124.5 <sup>(1)</sup>

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Accommod	Scaled	Existing <sup>(2)</sup>		
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. Sitting room				
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Bedroom 1		15.50	19.70	
Ensuite		3.75		
Bedroom 2		14.50	15.56	
Bedroom 3		8.50	14.17	
Bedroom 4		7.50	12.50	
WC		NS		
Bathroom		NS	11.78	
Linen/airing cupboard		N/A	4.07	
	Total	124.5	119.85	3.7
Storage				
In or adjacent to kitchen (m³)				
Lockable with external access				
Garage		,		
Clear internal dims 5.3m x 3m		*		
			Ì	

# Garden

# NOTES:

- Scaling from JSP 464
   Floor area including Storage

From:

Sent:

14 November 2014 13:46

To:

Subject:

RE: 20141112 Grading Challenge at Alte Brennerei 5-O

Follow Up Flag: Follow up Flag Status: Purple

Classification: NATO UNCLASSIFIED

The dates I am referring to are the dates the attached Excel spreadsheets were completed. The date 7/11/2014 refers to the microsoft time code (an in-built mechanism that microsoft uses to track document modification) and is captured in the United States format – hence 7/11/2014 equates to the 11<sup>th</sup> of July 2014.

The issue is that both Excel speadsheets were last modified on the same day, but the spreadsheet showing my property as Grade 2 was completed 2 hours before the speadsheet showing my property as grade 1. If this was the case and there was evidence that the property was grade 2, I should never have received the e-mail, or the first spreadsheet. Whilst it may have been an error in which spreadsheet was sent the wording of the e-mail was clear. "Please find attached ADM SHAPE Grading response. I am afraid that after due consideration your property has only 4 deficiency points so therefore is Grade 1. Please also find below my response to the matters mentioned in your challenge".

Although it states in the later e-mail that there was an error, this was after a written response to and Telephone calls with John Roberts. It is not until 3 days later (and after supposedly speaking with the landlord) that the property was re-assessed as Grade 2 and I was passed the second speadsheet.

To me this appears as a deliberate attempt to leave me at grade 1. Had I not challenged this I have no doubt I would not have been re-assessed as grade 2 despite the information already being held within DIO (in the second spreadsheet).

In essence the issue I am trying to resolve is did DIO deliberatley tell me my proerty was Grade 1 when they knew it was Grade 2?

Hope this clarifies the issue

TOPS Logs Sustainment | NATO ACO CG; RM 1429; Rathistein, BPP

1 41

From: DI

Sent: Friday, November 14 2014 1:19 PM

To: AIRN A

OF3

Subject: RE: 20141112 Grading Challenge at Alte Brennerei 5-O

I am looking into the issue with the noise report and have left a message w to phone me back ( on leave). I will get an answer on this by early next week.

I have looked at the sent dates on the two emails and it looks like an error could have been made between the two. They are sent 3 days apart, the first email does not include any points for serial 6, 7 and 8 but then the second email does (and the second email apologises that there was an error in the first email). This appears like it is a genuine error. I am not sure if I have fully understood because you refer to dates during last week (November?)

Kind regards

# | Delivery Manager ESG | Defence Infrastructure Organisation | B306 | SHAPE | Belgium | BFPO26

This e-mail and its contents have been certified at the appropriate classification, and cleared for transmission via the Internet, by the originator. The information contained in this e-mail is private and confidential and for the above named recipient(s) only. For persons other than the intended recipient(s), any use, disclosure, copying or distribution of the e-mail or information contained therein is prohibited and may be unlawful without prior approval from the originator. If you have received it in error, please notify the originator by reply e-mail and delete it from your system.

\*

Fro

**Sent:** 14 November 2014 09:41

1

Subject: Fw: 20141112 Grading Challenge at Alte Brennerei 5-0

Classification: NATO UNCLASSIFIED

Further to our telecon:

The first point I would like you to look at is the information contained in the noise study included in the attached response.

- 1. Start time of the survey is stated as 5/09/2014 13:36:22, this is the exact start time of the 2005 survey (curser A: 39.3@14/09/2005 13:36:22) This is an incredible coincidence.
- 2. The sipke (highest recorded sound 74.5db 20<sup>th</sup> Sept 2014 matches exactly the highest spike in the 2005 report just before Sat 1)
- 3. The written note states the sample is from 8 Hutschenhausen. If the chart is from 2005, there were no properties in Alte Brennerai in 2005? If the data is from 2014 why does it have exactly the same start time as those stated for 2005.
- 4. Why does the chart have original dates (in what appears to be the copy and pasted section) and new dates for 2014 underneath.

All these points lead me to believe there is either a massive error in drawing the information together, or this is an attempt to use old data to try to convince me a recent survey has been completed that gives the answer th has used in para v. of his response to me.

Second point. I have attached 2 e-mails from the original chain when dealing with my initial challenge. (please go into document properties to obtain the required details).

E-mail 1 from DIO Ramstein with the attached Excel spreadsheet providing the evidence as to why my property was Grade 1. This document was last modified 7/11/2014 @ 12:27.

The second e-mail, received after I challenged this result explains that following further investigation my property was in fact grade 2 again with an Excel spreadsheet providing the evidence as to why

my property was Grade 2. This document was last modified 7/11/2014 @ 10:22: just over 2 hours before the spreadsheet showing I was grade 1.

This suggests to me that there was an awareness that my property was grade 2 (or at least had the potential to be grade 2) prior to the e-mail telling me it was grade 1. This is potentially a deliberate attempt to defraud; had I not challenged the decision, I would still be classed a grade 1 today.

There are a number of other points I wish to raise \ response, this I will do in a formal letter. The reason I raise these 2 points separately is that they suggest to me some very bad practices have been undertaken, potentially to persuade me that I was not entitled to any reduction and to close the complaint without the correct scrutiny and accuracy. In essence there could be a fraud issue here?

I would be grateful for your thoughts on these issues in particular and will be in office most of today should you wish to discuss any points. I am also at SHAPE 18-20 Nov so can meet in person during that time.

Rgds

Fr

Sent: Wednesday, November 12, 2014 11:42 AM

To:

Subject: 20141112 Grading Challenge at Alte Brennerei 5-0

Please find attached the result of your grading challenge.

Regards

| Accommodation Manager DIO SHAPE | | Defence Infrastructure Organisation |

4745

Role em...

Ĭ.
From:
<b>Sent:</b> 14 November 2014 13:46
To:
Subject: RE: 20141112 Grading Challenge at Alte Brennerei 5-O
Follow Up Flag: Follow up
Flag Status: Purple
Classification: NATO UNCLASSIFIED
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In essence the issue I am trying to resolve is did DIO deliberatley tell me my proerty was Grade $1$ when they knew it was Grade $2$ ?
Hope this clarifies the issue
From: Sent: Friday, November 14, 2014 1:19 PM \ To: AIRN A4 Ly OF3
Cc:

Subject: RE: 20141112 Grading Challenge at Alte Brennerei 5-0

I am looking into the issue with the noise report and have left a message v phone me bac is on leave). I will get an answer on this by early next week.

I have looked at the sent dates on the two emails and it looks like an error could have been made between the two. They are sent 3 days apart, the first email does not include any points for serial 6, 7 and 8 but then the second email does (and the second email apologises that there was an error in the first email). This appears like it is a genuine error. I am not sure if I have fully understood because you refer to dates during last week (November?)

Kind regards

# Delivery Manager ESG | Defence Infrastructure Organisation | B306 | SHAPE | Belgium | BFPO26

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, c-man and donce it from you. System

F

Sent: 14 November 2014 09:41

To:

Subject: FW: 20141112 Grading Challenge at Alte Brennerei 5-O

Classification: NATO UNCLASSIFIED

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The first point I would like you to look at is the information contained in the noise study included in the attached response.

- 1. Start time of the survey is stated as 5/09/2014 13:36:22, this is the exact start time of the 2005 survey (curser A: 39.3@14/09/2005 13:36:22) This is an incredible coincidence.
- 2. The sipke (highest recorded sound 74.5db 20<sup>th</sup> Sept 2014 matches exactly the highest spike in the 2005 report just before Sat 1)
- 3. The written note states the sample is from 8 Hutschenhausen. If the chart is from 2005, there were no properties in Alte Brennerai in 2005? If the data is from 2014 why does it have exactly the same start time as those stated for 2005.
- 4. Why does the chart have original dates (in what appears to be the copy and pasted section) and new dates for 2014 underneath.

All these points lead me to believe there is either a massive error in drawing the information together, or this is an attempt to use old data to try to convince me a recent survey has been completed that gives the answer that John Stewart has used in para v. of his response to me.

Second point. I have attached 2 e-mails from the original chain when dealing with my initial challenge. (please go into document properties to obtain the required details).

E-mail 1 from DIO Ramstein with the attached Excel spreadsheet providing the evidence as to why my property was Grade 1. This document was last modified 7/11/2014 @ 12:27. The second e-mail, received after I challenged this result explains that following further investigation my property was in fact grade 2 again with an Excel spreadsheet providing the evidence as to why

my property was Grade 2. This document was last modified 7/11/2014 @ 10:22: just over 2 hours before the spreadsheet showing I was grade 1.

This suggests to me that there was an awareness that my property was grade 2 (or at least had the potential to be grade 2) prior to the e-mail telling me it was grade 1. This is potentially a deliberate attempt to defraud; had I not challenged the decision, I would still be classed a grade 1 today.

There are a number of other points I wish to raise with...... esponse, this I will do in a formal letter. The reason I raise these 2 points separately is that they suggest to me some very bad practices have been undertaken, potentially to persuade me that I was not entitled to any reduction and to close the complaint without the correct scrutiny and accuracy. In essence there could be a fraud issue here?

I would be grateful for your thoughts on these issues in particular and will be in office most of today should you wish to discuss any points. I am also at SHAPE 18-20 Nov so can meet in person during that time.

Rgds

F i

Sent: Wednesday, November 12, 2014 11:42 AM

To: AIRN A4 L ) OF3

Subject: 20141112 Grading Challenge at Alte Brennerei 5-O

Dear

Please find attached the result of your grading challenge.

Regards

| Accommodation Manager DIO SHAPE | | Defence Infrastructure Organisation | SHAPE | DEDO 26 |

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4745

Role email

### DIO SD OS-Eur2 ESC

From:

Sent:

17 November 2014 08:03

To:

DIO SD OS-Eur2a

; CIO-FOI (MULTIUSER)

Cc:

DIC

(

2)

Subject:

RE: 20141112 Grading Challenge at Alte Brennerei 5-O

Attachments: 20141116-Response to DIO Letter SSO4244 dated 12 nov 14.docx; 20141014-Fol request-

U.docx

**WARNING:** An attachment to this email may contain a potentially harmful file. If this email is unsolicited **DO NOT** open the attachment and advise your local help desk immediately. If you requested the attachment ensure that a virus scan is carried out before the file is opened.

Classification: NATO UNCLASSIFIED

Further to your letter dated 12 Nov. PSA.

Rgds

Fron

Sent: wednesday. November 12, 2014 11:42 AM

To: AIRN A

)F3

Subject: 20141112 Grading Challenge at Alte Brennerei 5-O

De

Please find attached the result of your grading challenge.

Regards

| Accommodation Manager DIO SHAPE |

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| Defence Infrastructure Organisation |

SHAPE | BFPO 26 |

Civ: C

Role email

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From:

**Sent:** 17 November 2014 12:12

To:

Subject: Release-Authorised:Sqn Ldr

Sorry but I can't send you that report as its on our stand alone computer so it would be hard copy however there are only 6 spike over 60 decibels in the full 3 week period. The date shows as 2005 because andn't updated it on the device. Are you happy for me to shows as 1005 the readings? And I will offer a repeat study but the problem at the moment is we make no voids in Alte Brennerei. Let me know how you want me to proceed

### **Kind Regards**

# **Accommodation & DAS Manager**

Defence Infrastructure Organisation
Building 530 | Pametein Air Barra | DEDO 100

C Em



HQ AC Ramstein, A4 Division

Sustainment & Reporting Section (Reports)

14 October 2014

### Freedom of Information Request – DIO SHAPE.

Dear Sir/Ma'am,

Under the auspices of the Freedom of Information act 2000, I am requesting all the relevant information relating to the 4TG grading assessments of all MoD leased properties at Alte Brennerai, Hutschenhausen, 66882, Germany, from the date of their build completion through to the present day.

This information should include any and all completed 4TG grading reports and completed JSP 464 4TG tables for each property. This information should also include any challenges to the grading of those properties and the responses provided. I would like the information in electronic format where possible, sent to the e-mail address above, however if the information is only available via hard copy then please send to the postal address below.

Further to the above, I also request any and all Noise Pollution/Noise Surveys/Noise Studies done for the addresses at Hutschenhausen & any conducted in Ramstein city for the same period as the above request. Again I would like the information in electronic format where possible, sent to the e-mail address above, however if the information is only available via hard copy then please send to the postal address below.

Sincerely

Address for Correspondence: