

Freedom of Information – Document Schedule for CMA-FOI: 15-014

Name: [REDACTED] **Re:** Contamination

Document No.	Page No.	Description of Document	Date of Doc.	Status: Full Release, Partial Release or Exempt	Exemption provision:	Details of Exemption
1.	1-15	CMA Project Risk Register	Ongoing	Exempt	Section 35 Section 36 Section 43	Executive document; Internal working document; Commercial-in-Confidence.
2.	16-17	Template: Local Industry Participation returnable schedule - Industry Participation Performance Report	11/03/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
3.	18-22	Template: Local Industry Participation Returnable Schedule - Workforce Profile and Gap Plan	11/03/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
4.	23-54	Draft: Capital Metro PPP Request for Proposal Volume 1 (Overview)	12/03/15	Exempt	Section 35 Section 36 Section 43	Executive document; Internal working document; Commercial-in-Confidence.
5.	55-56	Question Time Brief: Risk	12/03/15	Exempt	Section 35	Executive document.
6.	57-58	Question Time Brief: Utility Surveys and Other Investigations	12/03/15	Exempt	Section 35	Executive document.

7.	59-79	Question Time Brief: Notifiable Contracts - Consultancy Engagements for the CMA	13/03/15	Exempt	Section 35	Executive document.
8.	80-81	Question Time Brief: Activities to support construction for Capital Metro	13/03/15	Exempt	Section 35	Executive document.
9.	82	Email correspondence: FW: Remediation of contamination	24/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
10.	83-86	Email correspondence: RE: Comments on the CMP	24/03/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
11.	87-88	Email correspondence: RE: Remediation of contamination	24/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
12.	89	Email correspondence: Remediation of contamination	24/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
13.	90-91	Email correspondence: RE: Remediation of contamination	25/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
14.	92	Email correspondence: CMA Contamination Report and any other information	27/03/15	Partial Release	Section 41 Section 43	Removal of third party individual identifiers.

15.	93-95	Email correspondence: RE: Contamination remediation requirements	27/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
16.	96-98	Email correspondence: RE: Contamination remediation requirements	27/03/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
17.	99-111	DRAFT: Scope and Performance Requirements Appendix 6 - Environmental Requirements	13/04/15	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
18.	112-113	Email correspondence: CMA RFP Question 013 (ID 1941)	16/04/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
19.	114-116	Email correspondence: FW: 9 Sandford Street MITCHELL soil sampling - Capital Metro	17/04/15	Exempt	Section 36 Section 37 Section 43	Internal working document; Commercial-in-Confidence; Investigation - Email refers to confidential WorkSafe ACT investigation not relevant to Capital Metro project.
20.	117-120	Email correspondence: RE: CMA RFP Question 013 (ID 1941)	20/04/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
21.	121-123	Email correspondence: FW: CMA Project: Review of Phase 2 ESA and CMP	22/04/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
22.	124-125	Question Time Brief: Risk	23/04/15	Exempt	Section 35	Executive document.

23.	126-132	Cabinet paper - 15/268	28/04/15	Exempt	Section 35 Section 36 Section 43	Executive document; Internal working document; Commercial-in-Confidence.
24.	133-140	Cabinet paper - 15/269	28/04/15	Exempt	Section 35 Section 36 Section 43	Executive document; Internal working document; Commercial-in-Confidence.
25.	141-164	Question Time Brief: Notifiable Contracts - Consultancy Engagements for the CMA	29/04/15	Exempt	Section 35	Executive document.
26.	165-166	Draft Question Time Brief: Activities to support construction for Capital Metro	01/05/15	Exempt	Section 35	Executive document.
27.	167-168	Question Time Brief: Utility surveys and other investigations	01/05/15	Exempt	Section 35	Executive document.
28.	169-177	Question Time Brief: What studies have been undertaken to date	01/05/15	Exempt	Section 35	Executive document.
29.	178	Map: contamination samples at depot	12/05/15	Full Release	Nil	N/A
30.	179	Email correspondence: Contamination samples at depot	12/05/15	Full Release	Nil	N/A

31.	180	Email correspondence: RE: Contamination sampling for Capital Metro	25/05/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
32.	181-182	Q&A Daily update	26/05/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
33.	183	Email correspondence: Q3207	26/05/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
34.	184	Email correspondence: Q&A Daily update	26/05/15	Partial Release	Section 41 Section 43	Removal of third party individual identifiers
35.	185	Email correspondence: Contamination samples at depot	12/05/15	Full Release	Nil	N/A
36.	186-474	(DRAFT) Capital Metro Project - Project Agreement	May 2015	Exempt	Section 35 Section 36 Section 42 Section 43	Executive document; Internal working document; Legal professional privilege; Commercial-in-Confidence.
37.	475-536	Capital Metro - Civic to Gungahlin: Sampling Analysis and Quality Plan	May 2015	Partial Release	Section 41 Section 43	Removal of third party individual identifiers
38.	537-615	Capital Metro - Contamination Management Plan	27 March 2015	Full Release	Nil	NB: publicly available through draft Capital Metro Environmental Impact Statement.

39.	616-618	Capital Metro Contamination Management Plan - Response to Auditors Comments provided in Interim Audit Advice	16/03/15	Exempt	Section 36 Section 43	Internal working document; Commercial-in-Confidence.
40.	619-643	Draft Schedule 5 - Change Compensation Principles Schedule	May 2015	Exempt	Section 36 Section 42 Section 43	Internal working document; Legal professional privilege; Commercial-in-Confidence.
41.	644-648	Project Footprint Polygon	May 2015	Full Release	Nil	N/A
42.	649-663	Corner points corresponding to locations in Project Footprint Polygon	May 2015	Full Release	Nil	N/A