

## FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
23/040147	Use of explosives in Throsby

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	1	Shot 1 Test Blast	22/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
2	2	1	Shot 2	24/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
3	3	1	Shot 3	1/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
4	4-5	2	Shot 4	5/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
5	6	1	Shot 5	8/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
6	7	1	Shot 6	12/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
7	8	1	Shot 7	15/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
8	9	1	Shot 8	19/4/16	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
9	10	1	Shot 9	19/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
10	11	1	Shot 10	22/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
11	12-13	2	Shot 11 and 12	27/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes

12	14-16	3	Shot 13 to 15	29/4/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
13	17	1	Shot 16	4/5/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
14	18-19	2	Shot 17 and 18	5/5/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
15	20-21	2	Shot 19 and 20	21/5/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
16	22	1	Throsby Blasting Map	Undated	Full release		Yes
17	23-24	2	FW_ Blasting damage to subsurface at Throsby Stage 3	22/3/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
18	25-26	2	256.22.1.1.1.11 Defects rectification Blasting damage blk sec	21/3/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
19	27	1	Blasting damage to subsurface at Throsby Stage 3	20/3/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
20	28-29	2	P15-001017 Blasting damage	20/3/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
21	30-31	2	RE_ Throsby Stage 3 - Blasting [SEC=UNCLASSIFIED]	2/5/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
22	32-33	2	RE_ Block Section Throsby	28/2/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
23	34-36	3	RE_ Block Section Throsby response	6/3/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
24	37-38	2	FW_ Block Section Throsby	26/2/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
25	39-42	4	77374.09.R.001.Rev0.Throsby, Block Section	23/2/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
26	43-50	8	2018-08-10-10-48-41_letter to Calibre	4/6/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
27	51-55	5	C7922 - Stage 3 Throsby Blocks Section - Foundation Assessment - 25 June 2018	4/7/2018	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
28	56-67	12	Form S35 Project Risk Register - Throsby 3 Rev D copy	15/8/2016	Full release		Yes
29	68-71	4	02-P15001017_Throsby_MonReport Stage 3 March 16 copy	7/4/2016	Full release	Out of scope information removed	Yes
30	72-74	3	03-P15001017_Throsby_MonReport Stage 3 April 16 (Rev 1) copy	7/4/2016	Full release	Out of scope information removed	Yes
31	75-76	2	04-P15001017_Throsby_MonReport Stage 3 May 16 copy	7/7/2016	Full release	Out of scope information removed	Yes
32	77	1	P15-001017_Project Meeting Minutes #4 copy	29/3/2016	Full release	Out of scope information removed	Yes

33	78-79	2	P15-001017_Project Meeting Minutes #6	26/4/2016	Full release	Out of scope information removed	Yes
34	80	1	P15-001017_Project Meeting Minutes #7 copy	10/5/2016	Full release	Out of scope information removed	Yes
35	81	1	P15-001017_Project Meeting Minutes #8 copy	24/5/2016	Full release	Out of scope information removed	Yes
36	82	1	P15-1223 Coordination Meeting #5 24-3-16 - Final	24/3/2016	Full release	Out of scope information removed	Yes
37	83	1	P15-1223 Coordination Meeting #6 28-04-16_JB (003) copy	28/4/2016	Full release	Out of scope information removed	Yes
38	84	1	P15-1223 Coordination Meeting #7 19-5-16 copy	19/5/2016	Full release	Out of scope information removed	Yes
39	85	1	CC Letter_Austbrokers 1 March 2017	1/3/2017	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
40	86-87	2	Email # 2, 16-03-2016 Photos from [REDACTED]	16/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
41	88-89	2	Email 16-03-2016 Additional cracks from [REDACTED]	16/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
42	90-99	10	[REDACTED] Photos 9-03-2016	9/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
43	100-108	7	Email 16-06-2016 [REDACTED] - Insurance Inspection Report	17/6/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
44	109-111	3	Email 17-03-2016 Canberra Contractors vibration monitoring result (16-3)	17/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
45	112-113	2	Email 17-06-2016 - To Canberra Contractors	17/6/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
46	114-115	2	Email 22-04-2016 [REDACTED] - Result of Vibration Monitoring	14/9/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
47	116	1	Email 26-07-2016 - From Canberra Contractors	26/6/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
48	117-118	2	Email 28-06-2016 Canberra Contractors	28/6/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
49	119-124	6	Email 9-03-2016 Initial complaint from [REDACTED]	9/3/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
50	125	1	Insurance Claim - Letter to CC	23/9/2016	Partial release	Schedule 2, 2.2 (a)(ii)	Yes
51			GSO Advice 20 July 2016	20/7/2016	Refused	Schedule 1, 1.2	No
52			GSO Advice 3 May 2017	3/5/2017	Refused	Schedule 1, 1.2	No

Total No of Documents: 52