

# Wyaralong Dam project:

## Coordinator-General's change report no. 1

### Operation Audit condition

March 2014

**The Department of State Development, Infrastructure and Planning is responsible for driving the economic development of Queensland.**

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**D14/45945**

## Background

The *Wyaralong Dam project – Coordinator-General's evaluation report for an environmental impact statement* (Coordinator-General's report) was released in October 2008, pursuant to section 35 of the *State Development and Public Works Organisation Act 1971* (Qld) (SDPWO Act).

On 17 March 2014, the proponent applied to the Coordinator-General to evaluate proposed changes to the Wyaralong Dam project, under Division 3A, section 35C of the SDPWO Act (the Act). In accordance with section 35H of the Act, the Coordinator-General has evaluated the environmental effects of these proposed changes, their effect on the project and any other related matters, and prepared this Coordinator-General's change report under section 35I of the SDPWO Act.

<b>The project proponent</b>	Seqwater
<b>The project</b>	Wyaralong Dam project
<b>Proposed changes to the project</b>	Proposed changes will streamline operational phase audit processes, which will assist in the efficient delivery of Seqwater's compliance obligations.  Deletion and replacement of Appendix 1, Schedule C, Part 3, Conditions 16(c)(viii and ix) of the Coordinator-General's report.
<b>Decision</b>	Changes approved as outlined in Appendix 1
<b>Date of effect</b>	Pursuant to section 35J of the SDPWO Act, approved changes take effect once a copy of this change report is given to the proponent, and made publicly available.
<b>Decision authorised by</b>	
<b>Name and Position</b>	Barry Broe Coordinator-General
<b>Signature</b>	 <b>Date of decision</b> 21 March 2014

Pursuant to section 35K of the SDPWO Act, the Coordinator-General's report on the EIS for the project, and the Coordinator-General's change report, both have effect for the project. However, if the reports conflict, the Coordinator-General's change report prevails to the extent of any perceived inconsistency.

## Appendix 1. Changes to Wyaralong Dam project conditions

Coordinator-General evaluation report	Coordinator-General change report				
<p><b>Appendix 1, Schedule C, Part 3, Condition 16 (c) (viii and ix)</b></p> <p><b>Operation Environmental Management Plan</b></p> <p>(c) The Operation EMP must accord generally with the following framework:</p> <p>~~~~~</p> <p>(viii) <b>non-Conformance</b> - A process for dealing with circumstances where thresholds are exceeded during operation must be established prior to the commencement of operations. This process must establish a mechanism for reporting, taking corrective action where required and indicating responsibilities and timing for such action; and</p> <p>(ix) <b>reporting</b> - Reporting on the compliance with the Coordinator-General's Conditions must be prepared and provided to the Coordinator-General (time-limited) in accordance with the hierarchy of reporting in.</p> <p>Table 7. The report must identify aspects of non-compliance against the Conditions together with any complaints and the responses to such complaints.</p> <p><b>Table 7: Operations – Reporting on Compliance and Performance</b></p> <table border="1"> <thead> <tr> <th>Report</th> <th>Frequency and Scope</th> </tr> </thead> <tbody> <tr> <td>Operations Phase Compliance Report</td> <td>                     Six-monthly:                     <ul style="list-style-type: none"> <li>• Undertaken by a suitably qualified person;</li> <li>• compliance with Coordinator-General's Conditions;</li> <li>• compliance with the Proponent's commitments and details of any non-compliances;</li> <li>• satisfaction of environmental objectives and EMP requirements;</li> <li>• response to incidents of non-conformance, including where necessary corrective actions, revised operations practices, responsibility and timing; and</li> <li>• all other matters pertaining to environmental performance during operations.</li> </ul> </td> </tr> </tbody> </table>	Report	Frequency and Scope	Operations Phase Compliance Report	Six-monthly: <ul style="list-style-type: none"> <li>• Undertaken by a suitably qualified person;</li> <li>• compliance with Coordinator-General's Conditions;</li> <li>• compliance with the Proponent's commitments and details of any non-compliances;</li> <li>• satisfaction of environmental objectives and EMP requirements;</li> <li>• response to incidents of non-conformance, including where necessary corrective actions, revised operations practices, responsibility and timing; and</li> <li>• all other matters pertaining to environmental performance during operations.</li> </ul>	<p><b>Appendix 1, Schedule C, Part 3, Condition 16 (c) (viii and ix)</b></p> <p><b>Operation Environmental Management Plan</b></p> <p>(c) The Operation EMP must accord generally with the following framework:</p> <p>~~~~~</p> <p>(viii) <b>non-Conformance</b> - A process for dealing with circumstances where thresholds are exceeded during operation must be established prior to the commencement of operations. This process must establish a mechanism for reporting such matters to the appropriate regulatory authority; and</p> <p>(ix) <b>reporting</b> - For a total period of 5 years from construction completion, the proponent must report annually on compliance with conditions imposed by the Coordinator-General under this Schedule C.</p> <p>The annual report is to:</p> <ol style="list-style-type: none"> <li>i. be provided to the Coordinator-General by 30 September each year;</li> <li>ii. be undertaken by a suitably qualified person;</li> <li>iii. assess compliance with each of the conditions imposed by the Coordinator-General's under this Schedule C during the previous financial year, except where the Coordinator-General has agreed in writing that the proponent has satisfied an imposed condition and that condition is no longer to be the subject of any subsequent audit required by this condition 16(c)(ix); and</li> <li>iv. provide details of any non-compliances, including where necessary, corrective actions, revised operations practices, responsibility and timing.</li> </ol>
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## Coordinator-General evaluation report

## Coordinator-General change report

Operations  
Incidents and  
Exceedance  
Report

Interim Report;

- within 2 days of incident or an exceedance of a condition, goal or requirement, being identified; and
- details of incident and initial response.

Full Report

- within 14 days of incident or an exceedance of a condition, goal or requirement, being identified; and
- details of incident, response, corrective action, responsibility and timing.

All reporting must be to the Coordinator-General, and must be available to a relevant agency on request. Reporting is required only for a total period of 5 years from construction completion, or as otherwise confirmed in writing by the Coordinator-General.