

## SDA approval – conditions

<b>Condition 1 - approved plans and documents</b>		<b>Timing</b>
1.1	Carry out the approved development generally in accordance with the approved plans and documents as referenced in Table 1 (including any amendments marked in red), except insofar as modified by any of the conditions of this approval.	To be maintained at all times

**Table 1 – approved plans and documents**

Title	Prepared By	Document No	Date
Area 1691 – Scotia Fields SBIC SDA Crossing – Avalon Service Layout drawing Open Trench – SC91-21B2 Proposed Railway Crossing	Santos GLNG	1691-040-LAY-003	25/05/2023

<b>Condition 2 - commencement of the development</b>		<b>Timing</b>
2.1	Notify the Coordinator-General in writing of the date of commencement of works for gas and water gathering pipelines, and electricity lines.	<i>Within 10 days of commencement of site works</i>

<b>Condition 3 – use area</b>		<b>Timing</b>
3.1	The use is limited to the area identified as a crossing point generally located in accordance with the plan titled Area 1691 – Scotia Fields SBIC SDA Crossing – Avalon Service Layout drawing Open Trench – SC91-13B1 Proposed Railway Crossing prepared by Santos GLNG on 17/02/2021.	<i>At all times</i>

<b>Condition 4 - inspection</b>		<b>Timing</b>
4.1	Permit the Coordinator-General, or any person authorised by the Coordinator-General, to inspect any aspect of the development.	<i>At all times</i>

<b>Condition 5 - auditing</b>		<b>Timing</b>
5.1	<p>Prepare and submit an audit report to the Coordinator-General within 30 business days after commencement of use..</p> <p>The audit report must be prepared by an independent suitably qualified person to determine whether the conditions of this approval have been complied with.</p> <p>An audit report will contain detail consistent with the information provided in Enclosure 1.</p>	<i>As indicated</i>

<b>Condition 6 – Construction under the rail corridor</b>		<b>Timing</b>
6.1	<p>Construct the gas and water gathering pipelines, electricity and communication lines and other infrastructure in accordance with:</p> <ul style="list-style-type: none"> <li>a) the MD-20-173 - Civil - Non-Queensland Rail Underground Services in Queensland Rail Property</li> <li>b) the location identified in plans Area 1691 – Scotia Fields SBIC SDA Crossing – Avalon Service Layout drawing Open Trench – SC91-21B2 Proposed Railway Crossing prepared by Santos GLNG on 25/05/2023.</li> </ul> <p><i>Note: the Surat Basin Infrastructure Corridor SDA is primarily intended to accommodate rail hence should a rail proposal be approved this condition will be triggered.</i></p>	<i>When a rail alignment is approved and prior to the site works of any future infrastructure facility</i>
6.2	Notify the Coordinator-General where rail track closures are required to undertake works.	<i>At least 20 business days prior to commencing site works</i>
6.3	Undertake the proposed works for installation of all infrastructure and ongoing maintenance at full cost to the proponent.	<i>At all times</i>

<b>Condition 7 – ‘As constructed’ plans</b>		<b>Timing</b>
7.1	<p>Prepare and submit to the Coordinator-General and Western Downs Regional Council, ‘As constructed’ plans certified by RPEQ or other independent suitably qualified person.</p> <p>The plans must identify the:</p> <ul style="list-style-type: none"> <li>a) design and diameter of the gas gathering pipeline</li> <li>b) design and diameter of the water gathering high-density polyethylene pipeline</li> <li>c) design and diameter of the electricity cables</li> <li>d) trenching depth and alignment below ground within the Surat Basin Infrastructure Corridor State Development Area, and</li> <li>e) signage to identify the location of the buried gas and water gathering lines.</li> </ul> <p>Plans must be submitted in electronic pdf and shape files.</p> <p><i>‘As constructed’ plans are to be submitted after initial site works and after any subsequent site works associated with relocating gas and water pipelines in accordance with condition 6.</i></p>	<p><i>Within 60 business days after construction</i></p> <p><i>If required, within 60 business days after construction, under condition 6.1</i></p>

<b>Condition 8 – decommissioning and rehabilitation</b>		<b>Timing</b>
8.1	<p>Submit to Coordinator-General a decommissioning and rehabilitation plan certified by a suitably qualified person detailing the:</p> <ul style="list-style-type: none"> <li>a) location of the gas and water gathering pipelines under the rail reserve to be progressively</li> </ul>	<i>Submit six (6) months prior to the commencement date of all</i>

	decommissioned, cut and left in situ b) structural material to be used to fill the decommissioned gas and water gathering pipelines to prevent potential subsidence due to corrosion or breakage, and c) the safe dismantling and removal of supporting infrastructure and assets (e.g. signage, fencing).	<i>decommissioning activities</i>
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<b>Condition 9 – traffic and access</b>		<b>Timing</b>
9.1	Provide adequate and safe access for firefighting/other emergency vehicles and for safe evacuation.	<i>At all times</i>

<b>Condition 10 - construction management plan</b>		<b>Timing</b>
10.1	Submit to the Coordinator-General a construction management plan certified by an independent suitably qualified third party that includes the following: <ul style="list-style-type: none"> <li>a) management of vegetation clearing, light emissions, noise emissions and dust emissions generated from the site during and outside construction work hours</li> <li>c) management of stormwater flows and quality around and through the site without increasing the concentration of total suspended solids or prescribed water contaminants (as defined in the <i>Environmental Protection Act 1994</i>), causing erosion, creating any ponding and causing any actionable nuisance to upstream or downstream properties</li> <li>d) management of contaminated soils (if required) including removal, treatment and replacement</li> <li>e) site remediation plans where necessary</li> <li>f) a monitoring program to identify issues of non-compliance, actions for correcting any non-compliance and who is responsible for undertaking those actions, and</li> <li>g) a timetable and process for review of the construction management plan to assess its effectiveness and to implement amendments as required.</li> </ul> <p>Undertake all works generally in accordance with the construction management plan which must be current and available on site at all times during the construction period.</p>	<i>Prior to commencement of site works</i>

<b>Condition 11 - repair of damage</b>		<b>Timing</b>
11.1	Repair any property fencing and access tracks/roads that has been removed or damaged during any works carried out in association with the approved development.	<i>Prior to commencement of use and ongoing</i>

## Advice

### Currency period

This SDA approval is valid until the end of the currency period, four years after the date of approval, unless the approval states a different period. For the SDA approval to remain valid the proponent must have, before the end of the currency period:

- (if the development is reconfiguring a lot) provided the plan of subdivision to the Coordinator-General for approval in accordance with the relevant development scheme; or
- (for all other development) substantially started the development; or
- made an application to the Coordinator-General to extend the currency period.

### Other approvals

This approval relates solely to the material change of use for infrastructure facility (gas and water gathering pipelines and electricity lines) within the Surat Basin Infrastructure Corridor State Development Area. All other approvals and/or permits required under local, state and/or Commonwealth legislation must be obtained prior to the commencement of the use.

### Coordinator-General's evaluation reports

All development conditions contained in the Coordinator General's evaluation reports for the GFD Project EIS dated 3 December 2015 pertaining to a '*coordinated project*' continue to apply unless those conditions are specifically amended or changed under the provisions of the *State Development and Public Works Organisation Act 1971*.

### Aurizon Pty Ltd

A wayleave is required to be obtained from Aurizon Network in accordance with the Wayleave Procedure. The applicant would need to apply for technical review of the design of proposed corridor crossing infrastructure, licences and access through Aurizon Network's Corridor Enquiries Mailbox: [CorridorEnquiries@aurizon.com.au](mailto:CorridorEnquiries@aurizon.com.au).

## Enclosure 1

The following information will be required in an audit report:

- Details of the development approval, including the SDA approval number, the date of approval and a summary of the audit reporting requirements. This should include a schedule of the dates by which audit reporting is to be provided to the Coordinator-General.
- Details of the independent, suitably qualified person(s) (the auditor) responsible for preparing the audit report, including the auditor(s):
  - name, position, company and contact details
  - qualifications and experience
  - proof that the auditor is an independent third party unaffiliated with the proponent.
- Details of any external suitably qualified person(s) used to supplement reports/plans outside of the auditor's expertise.
- An audit evaluation matrix including but not limited to:
  - each condition of the SDA approval, and the status of the condition at the end of the relevant audit period
  - where a condition is current or complete, (to be activated, activated, complete), whether compliance has been achieved (compliant, non-compliant or not applicable), how compliance has been achieved (description of works, tasks or actions undertaken) and how the evaluation of the audit has been undertaken
  - a full description of the relevant standards, practices etc. against which works have been assessed together with evidence (reports, site photographs, certification documentation) to support the evaluation of the works against the compliance standards
  - the title, date, location and holder of any documentation referred to in the compliance evaluation matrix but not provided with the audit to allow the Coordinator-General to call upon these documents as required
  - details of any non-compliances identified by any party during the current audit period and a methodology specifying how compliance has been/will be achieved and by when it will be achieved, and
  - details of previous audit reports (if relevant) with an update on any non-compliance, corrective actions and revised practices (as relevant) undertaken and the current status of any corrective actions.
- Additional evidence to support the compliance evaluation, including the date and locations of any site inspection/s conducted during the preparation of the audit report and details of any employees of the proponent interviewed for the audit.
- The auditor's declaration whereby the auditor:
  - certifies the conditions contained in the SDA approval have been satisfactorily complied with, subject to any qualifications which the author has outlined in the audit report
  - certifies that to the best of the auditor's knowledge, all information provided in the audit report is true, correct and complete, and

- acknowledges it is an offence under section 157O of the *State Development and Public Works Organisation Act 1971*, to give the Coordinator-General a document containing information the auditor knows is false or misleading in any material particular.
- Any further attachments the auditor considers relevant to the audit report.

An audit report guideline has been prepared to provide guidance to proponents and auditors in compiling audit reports. The guideline is available on the Department of State Development, Infrastructure, Local Government and Planning website at <https://www.statedevelopment.qld.gov.au/coordinator-general/state-development-areas/development-schemes-applications-and-requests> or by contacting the Planning and Services Division on 1800 001 048 or via [sdainfo@coordinatorgeneral.qld.gov.au](mailto:sdainfo@coordinatorgeneral.qld.gov.au).