

Airport Link Project:

Coordinator-General's change report no. 3— reporting requirements

January 2014

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D14/16507

Background

The *Airport Link project – Coordinator-General's evaluation report for an environmental impact statement* (Coordinator-General's report) was released on 23 May 2007, pursuant to section 35 of the *State Development and Public Works Organisation Act 1971* (Qld) (SDPWO Act).

On 21 January 2014, the proponent applied to the Coordinator-General to assess its proposed changes to the Airport Link project, under Division 3A, section 35B of the SDPWO Act. In accordance with section 35I of the SDPWO Act, I have evaluated the environmental effects of the proposed change, its effect on the project and any other related matters, and prepared this Coordinator-General's change report.

| | |
|-------------------------------|---|
| The project | Airport Link project |
| The project proponent | City North Infrastructure Pty Ltd (CNI) |
| Changes to the project | |
| Proposed change | <p>CNI applied to the Coordinator-General seeking changes to Appendix 1, Schedule 3, Condition 17(b)(vii) of the Coordinator-General's report.</p> <p>CNI is seeking to streamline audit processes by altering its reporting obligations for the Operations Phase Compliance Report—from six-monthly to annually.</p> |
| Decision | <p>The change to the project is approved as follows:</p> <p>Delete Appendix 1, Schedule 3, Condition 17(b)(vii) and replace with amended condition specified in Appendix 1 of this report.</p> |
| Date of effect | <p>Pursuant to section 35J of the SDPWO Act, this change to project conditions takes effect once this report is given to the proponent, and a copy is made publicly available at:</p> <p>www.dsdip.qld.gov.au/assessments-and-approvals/airport-link-project.html</p> |
| Decision authorised by | |
| Name and Position | Barry Broe Coordinator-General |
| Signature |  |
| Date of decision | 31 January 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. Amended conditions

| Coordinator-General evaluation report condition | Amended condition | | | | |
|--|--|---------------------|------------------------------|--|---|
| <p>Appendix 1, Schedule 3, Condition 17(b)(vii) Reporting – Reporting on the compliance with the Coordinator-General's Conditions must be prepared and provided to the Coordinator-General in accordance with the hierarchy of reporting in Table 6. The report must identify aspects of non-compliance against the conditions together with any complaints and the responses to such complaints in accordance with Condition 17(b)(v) above.</p> <p>Table 6: Operations – Reporting on Compliance and Performance</p> <table border="1" data-bbox="220 745 788 1357"> <thead> <tr> <th data-bbox="220 745 392 790">Report</th> <th data-bbox="392 745 788 790">Frequency and Scope</th> </tr> </thead> <tbody> <tr> <td data-bbox="220 790 392 1357">Operations Compliance Report</td> <td data-bbox="392 790 788 1357"> <p>Six-monthly</p> <ul style="list-style-type: none"> • compliance with Coordinator-General's conditions; • satisfaction of environmental objectives and EMP requirements; • response to incidents of non-conformance, including where necessary corrective actions, revised operations practices, responsibility and timing. • all other matters pertaining to environmental performance during operations. </td> </tr> </tbody> </table> | Report | Frequency and Scope | Operations Compliance Report | <p>Six-monthly</p> <ul style="list-style-type: none"> • compliance with Coordinator-General's conditions; • satisfaction of environmental objectives and EMP requirements; • response to incidents of non-conformance, including where necessary corrective actions, revised operations practices, responsibility and timing. • all other matters pertaining to environmental performance during operations. | <p>Appendix 1, Schedule 3, Condition 17(b)(vii)</p> <p>In order to verify the proponent's compliance with all conditions imposed by the Coordinator-General, the following third party auditing requirements will apply to the project:</p> <ol style="list-style-type: none"> (a) audits are to be undertaken on an annual basis during the audit period generally in accordance with <i>AS/NZS ISO 19011:2011 Guideline for quality and/or environmental management systems</i> by an appropriately qualified person, engaged by and at the expense of the proponent; and (b) the approved audit report is to be provided to the Coordinator-General within 30 business days after the end of the relevant 12-month period. (c) the audit period will: <ol style="list-style-type: none"> (i) commence from the date of the proponent receiving the Coordinator-General's recommendation to proceed; and (ii) end once all imposed conditions or recommendations have been complied with to the satisfaction of the Coordinator-General. |
| Report | Frequency and Scope | | | | |
| Operations Compliance Report | <p>Six-monthly</p> <ul style="list-style-type: none"> • compliance with Coordinator-General's conditions; • satisfaction of environmental objectives and EMP requirements; • response to incidents of non-conformance, including where necessary corrective actions, revised operations practices, responsibility and timing. • all other matters pertaining to environmental performance during operations. | | | | |