

SDA approval – conditions

Condition 1 - approved plans and documents		Timing
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.	<i>To be maintained at all times</i>

Table 1 – approved plans and documents

Title	Prepared By	Document No	Date
Landing Road Pump Station – Site Layout	W3 Plus Consulting	P2024_12-PS-002-002, Revision D	23 November 2024
Landing Road Pump Station – Pipework Sections	W3 Plus Consulting	P2024_12-PS-002-004, Revision D	23 November 2024
East End Raw Water Pipeline Project – Land Subject to Landowners Request	Gladstone Area Water Board	Figures 1 to 14	19 November 2024 (Fig 1 – 9) 20 November 2024 (Fig 10-12) 8 January 2025 (Fig 13-14)
East End Pipeline – Standard Details – Trench Type	W3 Plus Consulting	P2024_12-SD-000-002, Revision B	23 November 2024
East End Pipeline Treated Water – Drawing Register and Plan and Longitudinal Section	W3 Plus Consulting	P2024_12-PL-001-000 to P2024_12-PS-001-014, all Revision C	23 November 2024
Erosion and Sediment Control Management Plan	Gladstone Area Water Board	Version 1, Issue 1	December 2024
East End Pipeline Acid Sulfate Soil Management Plan	Gladstone Area Water Board	Version 1	December 2025
Bushfire Management and Mitigation Management Plan	Gladstone Area Water Board	Version 1	November 2025
Ecological Assessment Report – Landing Road Pump Station and Raw Water Pipeline	Base Consulting Group	Rev O	11 November 2024

Condition 2 - commencement of the development		Timing
2.1	<p>Notify the Coordinator-General in writing of the date of commencement of site works for the:</p> <p>(a) pump station</p> <p>(b) raw water pipeline</p> <p><i>Note: 'Site works' applies to any site preparation works</i></p>	<i>Within 30 days of commencement of site works for the:</i> <i>(a) pump station</i> <i>(b) raw water pipeline</i>
2.2	<p>Notify the Coordinator-General in writing of the date of commencement of the use of the:</p> <p>(a) pump station</p> <p>(b) raw water pipeline</p> <p><i>Note: 'Use' applies to the operation of the pump station or raw water pipeline</i></p>	<i>Within 30 days of commencement of the use of the:</i> <i>(a) pump station</i> <i>(b) raw water pipeline</i>
2.3	Notify the Coordinator-General and Gladstone Ports Corporation Limited of completion of site works within Port land within 14 days of practical completion that the raw water pipeline has been	<i>Within 14 days of completion of site works for the raw water pipeline</i>

	constructed generally in accordance with the plans referenced in Table 1 of Condition 1.	
Condition 3 - auditing		Timing
3.1	<p>Prepare and submit audit reports to the Coordinator-General within 30 business days after:</p> <ul style="list-style-type: none"> (a) commencement of site works for the pump station (b) commencement of site works for the raw water pipeline (c) every six months during construction (d) once all conditions of this approval have been complied with. <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>

Condition 4 - inspection		Timing
4.1	<p>Permit the Coordinator-General, or any person authorised by the Coordinator-General, to inspect any aspect of the development.</p> <p><i>Note: Where practicable, at least twenty-four (24) hours notice will be provided.</i></p>	<i>At all times</i>

Condition 5 – complaints		Timing
5.1	<p>Record all complaints received relating to the development in a register that includes, as a minimum:</p> <ul style="list-style-type: none"> (a) date and time when complaint was received; (b) complainant's details including name and contact information; (c) reasons for the complaint; (d) investigations undertaken and conclusions formed; (e) actions taken to resolve this complaint, including the time taken to implement these actions; (f) include a notation in the register as to the satisfaction (or dissatisfaction) of the complainant with the outcome. 	<i>At all times</i>
5.2	Prepare and provide a response to the complainant within 48 hours of receipt of the complaint.	<i>As indicated</i>
5.3	Provide an up to date copy of the register if requested by the Coordinator-General.	<i>As indicated</i>

Condition 6 – repair of damage		Timing
6.1	Repair any property of infrastructure damage (e.g. property fencing, roads, service infrastructure) and re-instate existing signage and pavement markings that have been removed or damaged during any works carried out in association with the approved use.	<i>From commencement of construction and ongoing</i>
6.2	<p>In the event of any property or infrastructure damage and repair because of approved works, the proponent must consult with the landowner and affected party to agree on repair works. Upon completion of agreed repair works, obtain written notice from the landowner and affected party expressing satisfaction with the repair and provide a copy of the written notice to the Coordinator-General.</p> <p><i>Note – See 'Advice' section below for specific information regarding Gladstone Ports Corporation Limited infrastructure</i></p>	<i>Within 5 business days of receipt of a written notice from the affected party</i>

Condition 7 – temporary works		Timing
7.1	All temporary works for the construction of the pump station, as listed below, are not to remain longer than 12 months from the commencement of use of the pump station: (a) laydown areas (b) temporary construction access tracks (c) other temporary infrastructure not required for operation.	<i>As indicated</i>
7.2	All temporary works for the construction of the raw water pipeline, as listed below, are not to remain longer than 12 months from the commencement of use of the raw water pipeline: (a) laydown areas (b) temporary construction access tracks (c) other temporary infrastructure not required for operation.	<i>As indicated</i>

Condition 8 – ‘As constructed’ plans		Timing
8.1	<p>Prepare and submit to the Coordinator-General, ‘As constructed’ plans certified by RPEQ or other independent suitably qualified person, within 30 days of commencement of the use of the:</p> <p>(a) pump station (b) raw water pipeline</p> <p>The plans must show that the development has been constructed generally in accordance with the plans referenced in Table 1 of Condition 1.</p> <p>Plans must be submitted in electronic pdf and shape files.</p>	<i>As indicated</i>

Condition 9 - construction environmental management plan		Timing
9.1	<p>Prepare and submit to the Coordinator-General and Gladstone Ports Corporation Limited, a construction environmental management plan, prepared by a suitably qualified person.</p> <p>The plan must be in accordance with the construction environmental management plan titled ‘East End Pipeline Construction Environmental Management Plan’ prepared by Gladstone Area Water Board, dated December 2024 and include the following additional information:</p> <p>(a) recommendations of the ecological assessment report titled ‘Ecological Assessment Report – Landing Road Pump Station and Raw Water Pipeline’ prepared by Base Consulting Group, dated 11 November 2024 in Table 1 of Condition 1.</p>	<i>Prior to site works for the pump station and raw water pipeline</i>
9.2	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.	<i>At all times during site works and construction</i>
9.3	Any construction fill material to be utilised must be uncontaminated and reused from onsite or sourced from a licensed quarry.	<i>At all times</i>

Condition 10 – erosion and sediment control plan		Timing
10.1	Undertake all works in accordance with the erosion and sediment control management plan titled “Erosion and Sediment Control Management Plan” prepared by Gladstone Area Water Board, dated December 2024, in Table 1 of Condition 1, which must always be current and available on site during the site works and construction periods.	<i>At all times during site works and construction</i>

10.2	Other than spoil deliberately used for re-profiling to restore bed and banks to natural profiles, spoil from excavation must: (a) be removed and/or stockpiled away from wetlands and waterways (b) not be disposed of on tidal lands or within waterways (c) where required, is managed to prevent acid soil development.	<i>At all times</i>
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Condition 11 – acid sulfate soil management plan		Timing
11.1	Undertake all works in accordance with the acid sulfate management plan titled “East End Pipeline Acid Sulfate Soil Management Plan” prepared by Gladstone Area Water Board, dated December 2025, in Table 1 of Condition 1, which must always be current and available on site during the site works and construction periods.	<i>At all times during site works and construction for the pump station and raw water pipeline</i>
11.2	In the event acid sulfate soils are discovered, disturbed or excavated and require treatment in accordance with the acid sulfate management plan in Condition 11.1: (a) the landowner will be notified and consulted on acid sulfate soil management on their site in accordance with the Acid Sulfate Management Plan. Notification must also be provided to the Coordinator-General. (b) at the completion of treatment works, verification must be provided to the landowner and the Coordinator-General to confirm that the works have been carried out in accordance with the Acid Sulfate Management Plan.	<i>Immediately upon the discovery, disturbance or excavation of acid sulfate soils</i>

Condition 12 - bushfire management plan		Timing
12.1	Implement and undertake works, procedures and processes in accordance with the bushfire management plan titled “Bushfire Management and Mitigation Management Plan” prepared by Gladstone Area Water Board, dated November 2025, in Table 1 of Condition 1, which must always be current and available on site during the site works, construction and use.	<i>Implementation prior to use of the pump station and the raw water pipeline and to be maintained</i>

Condition 13 – works in waterways		Timing
13.1	All temporary waterway barrier works required for pipeline installation must commence and finish within a maximum time of 180 calendar days. All instream sediment control measures associated with the works must be removed within this period. <i>Note: The specified 180 calendar days is the maximum time period for temporary waterway barrier works. It is expected that works should be completed as quickly as possible within this time period.</i>	<i>At all times</i>
13.2	If there is more than one temporary waterway barrier in the location, the most downstream waterway barrier must be removed first.	<i>At all times</i>
13.3	The dimensions of the temporary barrier are limited to the minimum practicable for the site and purpose. <i>Note: It is noted that the application states that the preference is that trenchless methods will be used at creek crossings. Where trenched methods are required, a dry workspace should be established via temporary barriers. Fisheries Queensland (planningassessment@daf.qld.gov.au) should be contacted for any advice required regarding what is the ‘minimum practicable’ temporary barrier appropriate for the site and purpose.</i>	<i>At all times</i>

13.4	The method of draining the water must not cause fish to become trapped or stranded or have detrimental impacts on the wellbeing of fish.	<i>At all times</i>
13.5	In-stream works must be avoided during times of elevated flows, being above 63% AEP events.	<i>At all times</i>
13.6	Spoil from excavation is to be removed and/or stockpiled away from wetlands and waterways, other than spoil deliberately used for re-profiling to restore bed and banks to natural profiles,	<i>At all times</i>
13.7	Spoil must not be disposed of on tidal lands or within waterways and where required, is managed to prevent acid soil development.	<i>At all times</i>
13.8	All waterway beds and banks temporarily disturbed by the development works (pipeline trenching and access tracks) are to be restored as outlined in the draft Construction Management Plan (<i>Section 7.21 Rehabilitated and Revegetation of the East End Pipeline Construction Environmental Management Plan</i> , prepared by the Gladstone Area Water Board, dated 1 September 2024, revision A, version 1) submitted with the application.	<i>Upon removal of temporary waterway barrier works and within 180 days from the installation of the temporary waterway barrier works.</i>
13.9	<p>In the event of fish stranding or entrapment because of the approved works, fish salvage activities must be implemented immediately in accordance with the Fisheries Queensland Guidelines for Fish Salvage (available at www.daf.qld.gov.au).</p> <p>Written notice detailing the fish salvage activities undertaken must be submitted to the Department of Primary Industries and the Office of the Coordinator-General at any time(s) fish salvage is undertaken in accordance with this condition, with reference to the SDA approval number (AP2024/014).</p>	<i>Provide written notice within 5 business days of completion of fish salvage activities</i>

Condition 14 – vegetation clearing		Timing
14.1	Prepare a vegetation clearing plan (by a suitably qualified person in accordance with current best practise) and submit to the Coordinator-General and the Department of the Environment, Tourism, Science and Innovation, showing the location, scale and other relevant details pertaining to the clearing of vegetation necessary to support this SDA approval.	<i>Prior to commencement of site works for the:</i> <i>(a) pump station</i> <i>(b) raw water pipeline</i>

Condition 15 – port operations		Timing
15.1	The development must be designed and constructed to mitigate potential adverse impacts to port operations, services and facilities, and to maintain safe, navigable access within land owned by Gladstone Port Corporation at all times.	<i>From commencement of construction 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:

- 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 a utility installation within the Gladstone 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.

The proponent is requested to notify the Coordinator-General when the full set of approvals has been received that would allow the East End raw water pipeline project to proceed.

It is noted that the application states that the raw water pipeline will be located wholly within the existing easement in favour of Gladstone Area Water Board. The proponent is reminded of their responsibility to comply with the terms and conditions of the easement; otherwise, separate approvals may be required.

Cultural heritage – duty of care

Where items of archaeological importance are identified during construction of the project, the proponent must comply with its duty of care under the *Aboriginal Cultural Heritage Act 2003* and the Department of Environment and Heritage Protection 2014 guideline: archaeological investigations. All work must cease, and the relevant State agency must be notified. Work can resume only after State agency clearance is obtained.

Department of Primary Industries

Development impacting on waterways providing for fish passage

The project is considered as a fisheries development (as defined by the *Fisheries Act 1994*) and constitutes a place that is required to always be open for inspection by an inspector, pursuant to section 145 of the *Fisheries Act 1994*.

For the definition of a waterway, consult the *Fisheries Act 1994*. DAF factsheet *What is a waterway?* provides further guidance to the definition in the Act and is found here <https://www.daf.qld.gov.au/business-priorities/fisheries/habitats/policies-guidelines/factsheets/what-is-a-waterway>. Guidance as to the likely location of waterways in Queensland is presented in the spatial data layer *Queensland waterways for waterway barrier works*. This layer is a helpful tool to identify most waterways, however, please note not all waterways that are present on-ground may be captured by this layer. Refer to the [Guide to determining waterways](#), for more information on the interpretation of the Queensland waterways spatial data layer. Features may exist on ground within the pipe alignment that meet the definition of a waterway but are not displayed on the *Queensland waterways for waterway barrier works* spatial data layer. The conditions of approval apply to all features that meet the definition of a waterway as per the *Fisheries Act 1994*. The watercourse mapping layer may assist in identifying on ground features that could be waterways.

Temporary waterway barrier works require notification to DAF in accordance with the *Accepted development requirements for operational work that is constructing or raising waterway barrier works* or will require development approval under the *Planning Act 2016*. Advice regarding the

authorisation of temporary waterway barrier works has been included as an advice note with the conditions of approval.

Non-trenching methods of installing pipes under waterways are not considered waterway barrier works where the entry and exit points do not impact on the bed or banks of waterways. Non-trenching methods are the preferred methodology to be used for traversing waterways as this method does not impact fish passage or require rehabilitation of waterway bed and banks.

Please note – DPI considers 180-day timeframe sufficient for temporary waterway barrier works required for pipeline installation. The conditions provided above do not require notification of works under the ADR, however it is recommended to track dates of temporary waterway barrier installation to ensure breaches of conditions do not occur. If for any reason additional time is required, it is advised to contact DPI via planningassessment@daf.qld.gov.au

Ergon Energy

Where works are proposed near electrical infrastructure it is to be undertaken in accordance with Ergon's Works Practice Manual WP1323 and any other relevant codes of practice. This document refers to various standards, guidelines, calculations, legal requirements, technical details, and other information relevant to working near high voltage infrastructure. A copy of WP1323 can be found online via Ergon's document library.

The applicant/ developer is to acquire Ergon's consent for any works and infrastructure alignments which fall within an easement granted in favour of Ergon i.e. Consent to commence works relevant to the conditions of the easement is still required. All works on easement require the submission of detailed civil plans for review and approval (or otherwise) by Ergon. Infrastructure crossings through Ergon easements are to be designed in response to the following:

- Infrastructure is to be aligned to the outer extremity of the easement where infrastructure crosses the easement, they are to be done so as much as practically possible at 90 degrees to the overhead conductor
- Infrastructure should not be located within 10 metres of a pole, stay or tower base
- Infrastructure is to be designed and constructed to support the movements of a 40-tonne vehicle

Detailed design plans for work on an Ergon easement are to be submitted to Ergon for review and approval via ETC@ergon.com.au.

Ergon access tracks are to be re-instated, repaired or maintained if they are damaged during construction or other activities.

Ergon will continue to require 24/7 access to its infrastructure during constructions works. Project delivery is to be planned and designed accordingly.

Changes in natural ground levels under overhead conductors are to maintain compliance with the requirements of the Electrical Safety Regulation 2013.

The stockpiling of spoil under overhead powerlines or on Ergon easements is not approved.

Gladstone Ports Corporation Limited (GPC)

All relevant approvals relating to the proposed development for any Operational works are to be obtained prior to any works commencing on Port land.

The proponent is required to apply for and obtain from the Referral Entity (GPC), a Permit to Dig/Excavate prior to commencing works by contacting the Port Infrastructure Asset Manager on (07) 4976 1333. All reasonable measures must be undertaken to identify and protect existing

services recorded or otherwise, and where necessary the proponent will submit a plan to the Referral Entity (GPC) for approval to adjust any existing services found during this excavation that was not originally shown on the proposal plans.

In accordance with Gladstone Ports Corporation Limited, Landowners Consent dated 3 January 2025 (given for this development application), all infrastructure located on GPC land is to be situated below ground within the existing easement areas and redundant pipeline removed.

Any spillage of sediment, wastes, fuels, chemicals contaminants, or other materials at the site or on port roads or port land must be cleaned immediately. Such spillage must not be cleaned up by hosing, sweeping or otherwise releasing such materials to any stormwater drainage system, roadside gutters or waters.

Gladstone Ports Corporation Environmental Hotline (07) 4976 1617 is to be notified of the occurrence of any:

1. Release / spill of contaminants (e.g. fuels / chemicals / sewerage/ greater than 20L;
2. Release / spill contaminants (e.g. fuels / chemicals / sewerage) of any amount to water; any environmental complaints received by the holder of this approval; and
3. Non-compliance with conditions of this approval or any other environmental approval obtained in relation to the development.

Environmental incident notification must be included in any Management Plans for the works within Port land.

Notify the Gladstone Ports Corporation Limited of any damage caused to any port user infrastructure or services including, but not limited to, security related devices, fences, underground services or infrastructure, because of the works during construction. The proponent must undertake necessary repairs at their expense and to the satisfaction of the Gladstone Ports Corporation Limited.

As-constructed plans

Prepare and submit to the Gladstone Ports Corporation Limited, 'As constructed' plans certified by RPEQ or other independent suitably qualified person, for all infrastructure and services installed on, under or over land owned by Gladstone Ports Corporation Limited.

The plans are to be submitted to Gladstone Ports Corporation Limited prior to the commencement of the use of the raw water pipeline on land owned by Gladstone Ports Corporation Limited.

The plans must show that the development has been constructed generally in accordance with the plans referenced in Table 1 of Condition 1.

The plans must be submitted:

- (a) in hard copy (2 copies) and electronic (CAD) formats;
- (b) the plans must be submitted to the Planning Team via planning@gpcl.com.au including reference 'RR2025/004/01'.

Aurizon

A wayleave approval is required to be obtained from Aurizon Network in accordance with the Wayleave Procedure for the proposed raw water pipeline crossing under the North Coast Line rail corridor (Lot 91 on Survey Plan 122250). The design and construction details for the proposed rail corridor crossing infrastructure must be submitted for technical review and approval from Aurizon Network (via CorridorEnquiries@aurizon.com.au) prior to any works being undertaken.

Department of Environment, Tourism, Science and Innovation (DETSI)

Environmentally Relevant Activities

It is the responsibility of the proponent to identify if their activities trigger an Environmentally Relevant Activity (ERA). Linear infrastructure projects may trigger ERA 16 – extraction and screening activities, if the project meets the definition of ERA 16 in the Environmental Protection Regulation 2019. Schedule 2, section 16 of the Environmental Protection Regulation 2019 defines ERA 16 as:

- dredging a total of 1,000t or more of material from the bed of naturally occurring surface waters, in a year; and/or,
- extracting, other than by dredging, a total of 5,000t or more of material, in a year, from an area; and/or,
- screening 5,000t or more of material, in a year.

There are multiple situations where an activity is excluded from ERA 16. Of relevance to linear infrastructure and similar projects may be the exclusion from ERA 16 when extracting material for reshaping land if reshaping the land does not involve blasting; and the material is not removed from the site from which it is extracted.

DETSI recommends that the proponent review the definition for ERA16 in relation to the project. If the project does meet the definition for ERA 16, the proponent will be required to apply for an Environmental Authority prior to the works commencing. If the proponent requires further assistance in reviewing the definition of ERA16 or any other ERAs in relation to their project, they may contact DETSI for pre-lodgement advice by completing this form: <https://www.qld.gov.au/environment/management/licences-permits/application-for-pre-lodgement-services>

Protected Plants and Animal Breeding places

The development must comply with the relevant requirements under the *Nature Conservation Act 1992* where undertaking vegetation clearing in a high risk area mapped on the flora survey trigger map. The proponent should engage directly with DETSI to attain relevant approvals under the *Nature Conservation Act 1992*. Further information regarding the clearing of protected plants and tampering with animal breeding places can be found on the department's website here <https://www.qld.gov.au/environment/plants-animals/plants/protected-plants/clearing> and at <https://environment.desi.qld.gov.au/licences-permits/plants-animals/species-management-program>. Alternatively, a pre-lodgement meeting with an assessment officer can be requested by emailing: wildlife@des.qld.gov.au.

Department of Natural Resources and Mines, Manufacturing and Regional and Rural Development

The proposed water pipeline appears to cross Petroleum Pipeline Licence (PPL) 30. PPL 30 contains a high-pressure gas pipeline and there is a risk that excavation for the water pipeline may interfere with gas infrastructure within this PPL. It is recommended that GAWB contact the authorised holder of PPL 30, and the holders of any other PPLs which may be crossed by the pipeline, to discuss the proposal and mitigate any risk to existing infrastructure. Contact details for PPL 30 are as follows:

Permit number: PPL 30
Authorised holder representative: Jemena Gas Pipelines Holdings Pty Ltd
PO BOX 16182
567 Collins Street MELBOURNE VIC 3000

Specific advice regarding safety over and around high-pressure gas pipelines should be sought from Resources Safety and Health Queensland.

NRMMRRD recommends that the proponent discuss its plans with the authorised holder of Mineral Development Licence (MDL) 177 and MDL 225 which covers the eastern end of the project, including the proposed pumping station. Contact details are as follows:

Permit number: MDL 177 & MDL 225
Authorised holder: Queensland Energy Resources Pty Ltd
Authorised holder representative: GILLIS, Kathleen
C/- Ardent Group Pty Ltd
PO Box 320
Red Hill QLD 4059

The pumping station and pipeline are in the separation area for Key Resource Area (KRA) 119 (Targinnie). The pipeline also passes through the separation area for KRA 20 (Yarwun). As GAWB currently operates pipeline infrastructure in the KRA separation area within the existing easement, it will be aware of the need for infrastructure to be designed to withstand impacts from quarrying, such as vibration from blasting, occurring within the nearby resource processing areas of KRA 20 and KRA 119.

For any part of the project be undertaken on state owned land, the proponent should seek pre-lodgement advice from NRMMRRD, Land and Surveying Services team (lasst3@resources.qld.gov.au).

Department of Transport and Main Roads

The proponent is required to obtain a Road Corridor Permit from TMR under the *Transport Infrastructure Act 1994*.

It is recommended that the Department for Transport and Main Roads be contacted to provide consent as the lessee for State owned land, Lot 91 on SP122250 (rail lot leased by Aurizon).

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) (see Schedule 1 in the Gladstone SDA Development Scheme) (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.