



Department of  
**Transport and Main Roads**

14 March 2024

[REDACTED]  
**Fulton Hogan Pty Ltd, Hull Pty Ltd, and McIlwain Civil Pty Ltd**

144 Montague Road,  
West End, QLD 4101

Dear Sir,

**Contract Number: CN-14818**  
**Coomera Connector Stage 1 Central –Helensvale Road to Smith Street Motorway**  
**Compliance Management Plan**

I refer to your request for approval (DES-RFI-0349.00) of a Compliance Management Plan (CMP) (Revision A dated 14 February 2024) under section 477G of the *Transport Infrastructure Act 1994*, in respect to Prescribed Tidal Works under the *Planning Regulation 2016*, specifically *Schedule 10, Part 17 Division 1 item 28* (including all associated triggers under this section).

The Department of Transport and Main Roads (TMR) has consulted with the State Assessment and Referral Agency (SARA), the Department of Environment, Science and Innovation (DESI) and the Gold Coast City Council (GCCC), as the administering agency/agencies of the *Planning Act 2016*, the *Planning Regulation 2017* and the *Coastal Protection Management Regulation 2017* as the relevant law.

I am pleased to advise that the submitted documents are approved as a CMP for the above-mentioned project subject to the conditions in the approval notice attached.

A copy of the approved CMP is attached with this letter.

If Fulton Hogan Pty Ltd, Hull Pty Ltd, and McIlwain Civil Pty Ltd (FHHMJV) complies with the approved CMP and the conditions of approval in the approval notice, it will be deemed to have met the requirements of the relevant law.

Please acknowledge receipt of this letter in writing to this office. The State Assessment and Referral Agency (SARA) and the Gold Coast City Council (GCCC) have also been advised of this approval.

I have authorised the publication of this approval letter on the department's website as required under the *Transport Infrastructure Act 1994*.

Yours sincerely



**Enc (1)**  
Approval Notice

**Copies to;**

[REDACTED]  
Planning and Development Services (SEQ South)  
State Assessment and Referral Agency (SARA)  
Department of State Development, Infrastructure, Local Government and Planning  
(DSDILGP)  
PO Box 3290  
Australia Fair QLD 4215

[REDACTED]  
Council of the City of Gold Coast  
PO Box 5042  
GCMC QLD 9729

[REDACTED]  
[REDACTED]  
Department of Transport and Main Roads  
313 Adelaide Street,  
Brisbane City Qld 4000

For your information

[REDACTED]  
[REDACTED]

**Attachment 1.** Compliance Management Plan – Coomera Connector Stage 1 North – Shipper Drive to Helensvale Road Project

**Attachment 2. Approval Notice**

## Approval Notice – Prescribed Tidal Works CMP for Coomera Connector Stage 1 North – Shipper Drive to Helensvale Road Project

<b>Project</b>	Coomera Connector Stage 1 North – Shipper Drive to Helensvale Road	
<b>Date of commencement</b>	14 March 2024	
<b>Date of expiry</b>	14 March 2028	
<b>Compliance matters</b>	Prescribed Tidal Works	
<b>Relevant Law</b>	Planning Act 2016, the Planning Regulation 2017 and the Coastal Protection Management Regulation 2017	
<b>Relevant agencies</b>	<p>██████████            Planning and Development Services (SEQ South)            State Assessment and Referral Agency (SARA)            Department of State Development, Infrastructure, Local Government and Planning (DSDILGP)            PO Box 3290            Australia Fair QLD 4215</p> <p>██            Council of the City of Gold Coast            PO Box 5042            GCMC QLD 9729            ██</p>	
<b>Conditions to approval</b>	<b>1. Adoption of documents to address compliance issues</b>	
	For the purposes of section 477G(4) of the <i>Transport Infrastructure Act 1994</i> the documents below and the measures contained as indicated are adopted in this CMP as far as they relate to the compliance matters. Reference to the paragraphs describe the key measures that address compliance matters without limiting or derogating from any of the provisions of the documents, the Contract or associated documents.	
	<b>Document</b>	<b>References to the Measures addressing</b>

	Coomera Connector Stage 1 (Central) CCHR2SS-DES-00HFHY00- TNE- 6000002 Rev 3A – Compliance Management Plan – Hydraulic Analysis Assessment, dated 20-12-2023.	Section 3 – 4.4	
<b>2. Monitoring and audit during construction</b>			
	<b>Activity</b>	<b>Frequency</b>	<b>Position responsible</b>
	Daily site inspection	Daily	Daily site inspections will also be undertaken by FHHMJV Environmental Representatives and will be recorded on the daily diaries, whilst Prescribed Tidal works are underway.
	Inspections	As required	FHHMJV will advise the Administrator within 24 hours of meeting, inspections or visits by administering authority.
	Environmental monitoring and reporting procedures.	Monthly	<p>Submission of records to the Administrator on a monthly basis, including:</p> <ul style="list-style-type: none"> <li>a) daily inspections of all environmental elements</li> <li>b) monitoring results, analysis and corrective actions</li> <li>c) environmental nuisance and non-conformances.</li> <li>d) Monthly reporting on compliance with CMP to show how the compliance matters were addressed including any complaints.</li> </ul> <p>The monthly environmental compliance report will be compiled for the Program Manager. Non-conformances will be managed through contract administration. Incidents will be managed in accordance with TMR's Environmental Management System, Incident Procedures</p>
	Compliance review audit meetings	Monthly	<p>FHHMJV and TMR will meet monthly to review the monthly report for the CMP and any issues relating to the compliance matters, including:</p> <ul style="list-style-type: none"> <li>• Activities and location of activities undertaken in the previous month</li> <li>• Compliance with this CMP</li> <li>• Results of monitoring and inspections above</li> </ul>

			<ul style="list-style-type: none"> <li>• Number and nature of complaints and how they were addressed</li> <li>• Review of the effectiveness of the management measures and any improvements</li> <li>• Look ahead works programming and likely impacts</li> </ul>
	Post-construction audit	Once during defects liability period	TMR Environmental Officer. The outcome of the post-construction audit will occur in compliance with TMR's Environmental Management System. The outcomes of the audit will be compiled to inform the Project Manager of rectification work required for environmental compliance and good management.
	Monitoring in response to any agency directive	As required	FHHMJV and TMR
	Monitoring of complaints	As required by the FHHMJV Project EMP(C)	FHHMJV and TMR
	Addressing complaints	As required by the FHHMJV Project EMP(C)	FHHMJV
<b>3. Dealing with evidence of non-compliance</b>			
	<b>Trigger</b>	<b>Action</b>	
	TMR or FHHMJV becoming aware of non-compliance with this CMP	<ul style="list-style-type: none"> <li>• FHHMJV will notify TMR of the non-compliance within 24 hours</li> <li>• TMR will consider if the non-compliance was an isolated or unavoidable incident, and if measures that were in place were effective in the circumstances</li> <li>• Following TMRs consideration TMR will determine if it is necessary to notify FHHMJV to commence corrective action</li> <li>• TMR will raise Work Improvement Notice (WIN) on the internal system for improvements and close out</li> </ul>	

	<p>If, within 10 business days of issuing a correction action request, the corrective action has not rectified the breach of the CMP</p>	<p>TMR will notify the relevant agency with the following details:-</p> <ol style="list-style-type: none"> <li>1. Nature of the non-compliance</li> <li>2. Location of the non-compliance</li> <li>3. Impact of the non-compliance</li> <li>4. Actions taken to remediate</li> </ol> <p>At this point, the relevant agency may determine that the relevant compliance matter is not addressed and take action accordingly under existing legislative requirements</p>
<p><b>3. Breach of the CMP</b></p>		
	<p>Should the department, acting reasonably, determine FHHMJV has failed to provide true and correct evidence that the compliance issues are being adequately addressed; or there is non-compliance with the provisions of the CMP, TMR will give notice to FHHMJV of suspension of the CMP and:</p> <ol style="list-style-type: none"> <li>a. The CMP will be suspended from the time that TMR reasonably determines the breach occurred</li> <li>b. The relevant provisions of the relevant law will apply</li> <li>c. The CMP will be reinstated from the date TMR notifies FHHMJ in writing.</li> </ol>	