Queensland Government

Department of
Environment and Science

22 May 2019

Isaac Regional Council
Grosvenor Complex, Batchelor Parade
MORANBAH QLD 4744

Attn: Greg Searle – Director Water & Wastewater
Email: greg.searle@isaac.qld.gov.au

Dear Mr Stevenson

Thank you for your letter dated 14 May 2019, requesting to vary Enforceable Undertaking MAN19700 (the undertaking) accepted by the Department of Environment and Science (the department) on 13 September 2017. The undertaking is in relation to Isaac Regional Council's activities at the Dysart sewage treatment plant (STP) and the associated treated effluent storage dam located on land adjacent to the Dysart Golf Course.

The department has considered your request and gives agreement to vary the undertaking as follows:

- Extending the time to comply with 9.1(D) from the original date of 22 May 2019 to the new date of 22 November 2019.

Reason for the decision
The department has considered the following in making its decision:

- Section 509 of the *Environmental Protection Act 1994* (the Act) provides the ability for you (a person who has made an enforceable undertaking) at any time, with the written agreement of the administering authority, to vary the enforceable undertaking.
- On 22 November 2018, you submitted an independent investigation report and program of works as required by requirement 9.1(C) of the undertaking.
- For you to comply with requirement 9.1(D) of the undertaking, you must implement the program of works submitted under 9.1(C) and engage a third party auditor to audit and prepare a compliance statement detailing compliance with the undertaking.

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- On 29 March 2019, the department provided you with a letter outlining the result of a technical review of the independent investigation report and program of works.
- On 30 April 2019, you provided a response to the letter outlining the department's concerns with the investigation reports.
- A meeting between the department and the Council has been scheduled for 7 June 2019 to discuss the reports and the technical review of the further information that has been provided.
- You have stated that an extension of time is required to allow the meeting to occur on 7 June 2019 and to enable you to appropriately address the department's concerns with the independent investigation reports and program of works submitted as per requirement 9.1(C).

Should you have any further enquiries, please contact Alisha Stewart, Compliance Delivery Manager (Mackay) of the department on telephone 07 4999 6883 or email cwes_mackay@des.qld.gov.au.

Yours sincerely

A.S. Connor

Andrew Connor
Executive Director
Investigations, Development and Southeast Queensland Compliance
Environmental Services and Regulation
Environmental Protection Act 1994