

Submission 2 – Supplementary Submission 1
Joint Public Accounts and Audit Committee

Answers to questions on notice

Agriculture, Water and the Environment Portfolio

Committee: Public Accounts and Audit

Inquiry: Governance in the stewardship of public resources: Inquiry into Auditor-General's Reports 11, 31, 39 (2019-20) and 2 and 9 (2020-21)

Question No: 1

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: Water Implementation Board

Question Date: 20 April 2021

Question Type: Written

The Joint Public Accounts and Audit Committee asked:

The department has established a Water Implementation Board to support effective and timely implementation of programs administered or overseen by the department's water division (Submission 2, p. 5). Can the department provide more detail on the Board's operations, such as the decision and approval processes, and powers and reporting requirements?

Answer:

The Water Implementation Board provides advice to Water Division senior executive on program development, delivery, effective risk management, review and evaluation.

This includes:

- strategic advice on the implementation and delivery of water programs and initiatives in the context of the government's national and Murray–Darling Basin priorities
- considering any changes in the government or department's strategic direction that might have implications for Water Division program scope or budgets.

The Board is chaired by the Deputy Secretary with responsibility for the water portfolio. The Board is an advisory body, not a decision-making body. It is supported by a Secretariat which maintains the Board's records.

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Question No: 2

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: Strategic water procurements - assessment

Question Date: 20 April 2021

Question Type: Written

The Joint Public Accounts and Audit Committee asked:

The audit found that, in 2016 and 2017, eight strategic water procurements were conducted by limited tender. Three of the eight procurements were conducted under the Guidelines for Limited Tender (the Guidelines). Four offers were assessed and provided to the Minister for approval prior to the department fully developing and approving guidance documents to support the assessment of limited tender procurements (p. 33). How were these offers assessed and are the guidance documents now fully developed and approved?

Answer:

The Department of Agriculture, Water and the Environment understands that the four purchases referred to in the question are:

- 2016 South Australian Murray purchase
- 2016 Queensland Border Rivers purchase
- Two 2016 Queensland Central Condamine Alluvium groundwater purchases

In assessing each offer, the department considered all available analyses, including the market value of the entitlements, the utility of the entitlements in bridging the gap to water recovery targets, the unique characteristics of the offer in terms of size, location and environmental benefits and the socio-economic impact of the purchase. It also considered advice from relevant agencies, such as the Commonwealth Environmental Water Holder, the Murray–Darling Basin Authority and state governments.

The Guidelines for Limited Tender were finalised on 23 June 2016.

The Strategic Water Purchase program is now closed.

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Question No: 3

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: Conflict of Interest Guideline

Question Date: 20 April 2021

Question Type: Written

The Joint Public Accounts and Audit Committee asked:

The department continues to update existing policies, procedures and guidance material for managing conflicts of interests where needed and has consulted employees on a new Conflict of Interest Guideline, with feedback to be incorporated prior to publication of the final guideline in early 2021 (Submission 2, p. 7). Can the department provide an update on the progress of the implementation of the Conflict of Interest Guideline? Will departmental officers, contractors and consultants be required to complete a declaration of conflict of interest for each procurement of water entitlements they will be working on?

Answer:

The Department of Agriculture, Water and the Environment introduced its updated conflict of interest policy in March 2021. A communications campaign to raise staff awareness of their obligations under this policy is scheduled for June 2021.

The Water Division has also implemented a separate *Water acquisition and divestment declaration of interests* policy. This requires employees involved in, or likely to be involved in, the acquisition and divestment of water entitlements or allocations to:

- make an annual declaration of any material personal interests, including where no known conflicts exist
- make a separate declaration of material personal interests, including where no known conflicts exist, before commencing work on an acquisition or divestment of water entitlements or allocations.

A copy of the Water Division policy is available at:

https://www.aph.gov.au/Parliamentary_Business/Senate_estimates/rrat/2020-21_Budget_estimates/Cross_portfolio MDBP.



Australian Government
Department of Agriculture,
Water and the Environment

Departmental Policy

Water acquisition and divestment declaration of interests

Direction to staff

You must comply with this instructional material under the Practice Statement Framework.

Purpose of this document

The purpose of this document is to provide a statement on the policy position of the department on declaration and management of conflicts of interest related to the acquisition and divestment of water entitlements and allocations.

In this document

This document contains the following topics.

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Definitions

The following table defines terms used in this document.

| Term | Definition |
|-------------|--|
| Acquisition | Purchase of a water entitlement or water allocation for consideration. |

| Term | Definition |
|-------------------------------|--|
| Apparent conflict of interest | Where it appears that an employee's personal interests could improperly influence the performance of his or her duties, but this is not in fact the case. |
| Contractors and consultants | Entities that provide goods and services to the department for consideration. Note: Includes water valuation services. |
| Divestment | Divestment of a water entitlement or allocation, whether through sale, gifting or other arrangement. |
| Employee | A person engaged directly or indirectly by the department. Note: Includes on-going, non-ongoing and labour hire employees. |
| Material personal interest | The term 'material personal interests' could directly relate to an official's personal role or, more broadly, to the overall purpose of the entity. Materiality depends on the size and nature of the interest and the surrounding circumstances. Material personal interests are not confined to financial or similar interests. To be material, a personal interest must be of a type that can give rise to a real or apparent conflict of interest. |
| Real conflict of interest | Where there is a conflict between the public duty and personal interests of an employee that improperly influences the employee in the performance of his or her duties. |
| Water allocation | The amount of water distributed to users (water entitlement holders) in a given year. |
| Water entitlement | The rights to an ongoing share of water within a system. |

Policy statement

Any person or entity involved in the acquisition and divestment of water entitlements or allocations by the department must make regular declarations of real or apparent conflicts of interest, including where no known conflicts exist.

Employees

All Water Division employees involved in, or likely to be involved in, the acquisition and divestment of water entitlements or allocations must:

- make an annual declaration of any material personal interests, including where no known conflicts exist
- make a separate declaration of material personal interests, including where no known conflicts exist, before commencing work on an acquisition or divestment of water entitlements or allocations.

For the avoidance of doubt, a declaration is only required once for:

- each open tender conducted (unless a conflict emerges)
- each limited tender conducted.

Declarations must be made in accordance with any relevant departmental policies.

Declarations must be made in writing and through the Financial Management Compliance System.

Contractors and consultants

Contractors and consultants (and their employees, agents and sub-contractors) undertaking work for the department in relation to the acquisition and divestment of water entitlements or allocations must declare any real or apparent conflicts of interest, or that no known conflict exists:

- when submitting a quote or tender to the department
- when entering into a contract or commencing work with the department
- at any time one arises when undertaking work for the department in relation to these matters.

Declarations must be made in accordance with:

- the terms of the quote, tender, contract, deed of standing offer or similar arrangement
- relevant department policies.
- Declarations must be made in writing.

Responsibility to avoid conflicts

All Water Division employees, contractors and consultants must take reasonable steps to avoid any conflict of interest (real or apparent) in connection with their employment.

Where a material personal interest cannot be avoided, the employee must disclose that interest so that it can be managed in consultation with an SES Officer and, if appropriate, a Probity Advisor.

Application

This policy applies to all Water Division's acquisitions and divestments of water entitlements or allocations whether through a limited or open tender, or other arrangement.

Exclusions

This policy does not apply to acquisition and divestment of water entitlements or allocations:

- through water infrastructure projects
- or
- by the Commonwealth Environmental Water Holder.

Record keeping

Declarations must be held on file and managed in accordance with the department Records management policy.

Objective of this policy

Water Division is committed to the highest standards of ethical practice to build and maintain public confidence in their dealings with water entitlements and allocations.

Departmental officials undertaking the acquisition or divestment of water entitlements or allocations are required to act in an ethical manner, including the management of real and apparent conflicts of interest.

This requirement is reflected in the Australian Public Service Code of Conduct which requires declaration of all interests that could be perceived to be a conflict.

Legislative framework

The following list identifies legislation that applies to the declaration and management of conflicts of interests within the public service:

- *Public Governance, Performance and Accountability Act 2013* section 29
- Public Governance, Performance and Accountability Rule 2014 subsections 12 to 16D
- *Public Service Act 1999* section 13(7)
- *Commonwealth Procurement Rules*, section 6.

Related material

The following related material is available on the Instructional Material Library (IML):

- Guideline: [Compliance with water-trading rules for water announcements and water trades](#).

The following related material is available elsewhere:

- [Accountable Authority Instruction 1.5: Disclosure of interests](#).

Document information

The following table contains administrative metadata.

| Instructional Material Library document ID | Instructional material owner |
|--|---|
| IMLS-12-3914 | First Assistant Secretary, Water Division |

Version history

The following table details the published date and amendment details for this document.

| Version | Date | Amendment details |
|---------|------------|--|
| 1 | 16/07/2020 | First publication of this departmental policy. |

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Question No: 4

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: Review process

Question Date: 20 April 2021

Question Type: Written

The Joint Public Accounts and Audit Committee asked:

The department responded to audit recommendation 4 regarding program evaluation and monitoring, noting that it has an overall evaluation framework for the broader Sustainable Rural Water Use and Infrastructure program, including the Restoring the Balance in the Murray-Darling Basin (water purchasing) program. The department is reviewing this framework to ensure there is a sufficient focus on the water purchasing program (p. 56).

1. Could the department provide more details on the review process, and
2. How it will ensure there is sufficient focus on the water purchasing program?

Answer:

1. & 2.
The Department of Agriculture, Water and the Environment has engaged RM Consultancy Group Pty Ltd to undertake an evaluation of the water purchasing program. See answer to Question No. 5 from this inquiry about the progress of the program evaluation.

See also pages 7-10 of the department's submission to the Joint Committee of Public Accounts and Audit inquiry *Governance in the stewardship of public resources: Inquiry into Auditor-General's Reports 11, 31, 39 (2019-20) and 2 and 9 (2020-21)*:

<https://www.aph.gov.au/DocumentStore.ashx?id=643f84b5-2dfb-4507-9b35-a510bd89f9b1&subId=700561>

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Question No: 5

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: Evaluation of the water purchasing program

Question Date: 20 April 2021

Question Type: Written

The Joint Public Accounts and Audit Committee asked:

The department's submission noted that an evaluation of the water purchasing program has commenced and will be completed in early 2021 (Submission 2, p. 7). Can the department provide an update on the progress of this evaluation?

Answer:

The Department of Agriculture, Water and the Environment has engaged RM Consultancy Group Pty Ltd to undertake an evaluation of the water purchasing program. RM Consultancy requested more time to complete the valuation. It is now expected to be finalised in the middle of the year.

Agriculture, Water and the Environment Portfolio

Inquiry: Governance in the Stewardship of Public Resources: Inquiry into Auditor-General Reports 11,31,39 (2019-20) and 2,9 (2020-21)

Question No: 6

Hearing Date: 14 April 2021

Division/Agency: Water Division

Topic: List of all the valuations in relation to water purchases

Hansard Page: 33-34

Question Date: 14 April 2021

Question Type: Spoken

Ms Wicks asked:

CHAIR: This is probably a question to the department. In terms of valuations, can you outline the sorts of considerations you did have when you were looking at these valuations and looking to make use of them? What were the considerations that you did actually give weight to and have regard to, please?

Ms O'Connell: For the purposes of this hearing as well we can table a list of all the valuations that were done in relation to water purchases. We did do that at the 26 March Senate estimates hearing.

Mr HILL: That's a list. Did you table the valuations?

Ms O'Connell: No. We tabled the list of all of the valuations. That gives a quite comprehensive view of the number of valuations that were done across all water purchases. I'm very happy to make that available to this committee.

Mr HILL: But can you table a copy of the valuations?

Ms O'Connell: There would be an enormous number of valuations. When you see the list, I'd be very happy to make available the relevant ones you want.

Mr HILL: Thank you.

Answer:

Attached is a list of all valuations obtained for water purchases since 2013. This list was provided to the Rural and Regional Affairs and Transport Committee as part of the 2020-21 Additional Estimates hearings on 26 March 2021.

Strategic purchases

| Use | Date of valuation (final report) | Catchment | Water source/ product | Organisation |
|----------------|-------------------------------------|--------------------------|-----------------------|-----------------------------|
| Infrastructure | 9/05/2016 | Border Rivers | General Security (B) | Opteon (Central Queensland) |
| Infrastructure | 9/05/2016 | Border Rivers | High Security | Opteon (Central Queensland) |
| Infrastructure | 9/05/2016 | Border Rivers | Supplementary | Opteon (Central Queensland) |
| SA Murray | | | | |
| Infrastructure | 24/11/2016 | Murrumbidgee (Gogeldrie) | Unregulated | Opteon (Southern Inland) |
| Infrastructure | 1/08/2016 | Warrego | Unsupplemented | Opteon (Central Queensland) |
| Purchase | 24/02/2016 | Lower Darling | High Security | Opteon (Southern Inland) |
| Purchase | 24/02/2016 | Lower Darling | General | Opteon (Southern Inland) |
| Infrastructure | 10/03/2017 | Lower Balonne | Overland flow | Colliers |
| | 18/10/2019 | NSW Lower Darling | High Security | JLL |
| | 18/10/2019 | NSW Lower Darling | General Security | JLL |
| Purchase | | NSW Murrumbidgee | | |

Request we take on notice for the SA Murray 2016 and the NSW Murrumbidgee in 2020

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All Purchases 1 Jan 2013 to July 2019

| Use | Date of valuation (final | Catchment | Water source/ product | Organisation |
|-----|--------------------------|--|---------------------------------|--------------|
| | 23/04/2013 | Lachlan (Lower) | Groundwater | Psi Delta |
| | 23/04/2013 | NSW Murray | Albury Unregulated | Psi Delta |
| | 23/04/2013 | NSW Murray | Below Mulwala, unregulated | Psi Delta |
| | 23/04/2013 | NSW Murray | Groundwater | Psi Delta |
| | 23/04/2013 | NSW Murray | Indi Unregulated | Psi Delta |
| | 23/04/2013 | NSW Murray | Mannus Unregulated | Psi Delta |
| | 23/04/2013 | NSW Murray | Supplementary (above Picnic Pt) | Psi Delta |
| | 23/04/2013 | NSW Murray | Supplementary (below Picnic Pt) | Psi Delta |
| | 23/04/2013 | NSW Murray | Tooma Unregulated | Psi Delta |
| | 30/04/2013 | Condamine Balonne (Condamine Alluvium) | Groundwater | Taylor Byrne |
| | 30/04/2013 | Condamine Balonne (Lower Balonne) | Overland Flow | Taylor Byrne |
| | 28/06/2013 | Murrumbidgee | Conveyance | Psi Delta |
| | 28/06/2013 | Murrumbidgee (Coleambally) | Conveyance | Psi Delta |
| | 28/06/2013 | NSW Murray | Conveyance | Psi Delta |
| | 26/07/2013 | NSW Murray (Lower Darling) | High Security | Psi Delta |

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|--|------------|--------------------------------------|--------------------------|-----------------------------|
| | 19/02/2014 | Macquarie | Supplementary | Psi Delta |
| | 19/02/2014 | Murrumbidgee | Lowbidgee Supplementary | Psi Delta |
| | 19/02/2014 | Murrumbidgee | Conveyance | Psi Delta |
| | 19/02/2014 | Murrumbidgee (Coleambally) | Conveyance | Psi Delta |
| | 7/07/2014 | Border Rivers | Unsupplemented | Taylor Byrne |
| | 7/07/2014 | Border Rivers | Supplemented | Taylor Byrne |
| | 7/07/2014 | Condamine Balonne (Lower Balonne) | Supplemented | Taylor Byrne |
| | 7/07/2014 | Condamine Balonne (Lower Balonne) | Unsupplemented | Taylor Byrne |
| | 15/08/2014 | NSW Murray | Conveyance - above Choke | CBRE |
| | 15/08/2014 | NSW Murray | Conveyance - below Choke | CBRE |
| | 22/09/2014 | NSW Murray (Lower Darling) | General Security | Opteon (Southern Inland) |
| | 29/09/2014 | Condamine Balonne (Lower Balonne) | Overland Flow | Taylor Byrne |
| | 27/10/2014 | Murrumbidgee | Conveyance | CBRE |
| | 8/01/2015 | Border Rivers | Unsupplemented | Opteon (Central Queensland) |
| | 22/01/2015 | Condamine Balonne (Lower Balonne) | Unsupplemented | Opteon (Central Queensland) |
| | 22/01/2015 | Condamine Balonne (Lower Balonne) | Supplemented | Opteon (Central Queensland) |
| | 23/02/2015 | Barwon-Darling | C Class | CBRE |
| | 23/02/2015 | Barwon-Darling | B Class | CBRE |
| | 23/02/2015 | Barwon-Darling | A Class | CBRE |

| | | | | |
|--|------------|---|--------------------------------------|-----------------------------|
| | 1/03/2015 | Condamine Balonne (Lower Balonne) | Overland Flow | CBRE |
| | 30/03/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater, Zone 4 | HTW (Doug Knight) |
| | 30/03/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater, Zone 1 | HTW (Doug Knight) |
| | 30/03/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater, Zone 3 | HTW (Doug Knight) |
| | 30/03/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater, Zone 2 | HTW (Doug Knight) |
| | 1/04/2015 | Murrumbidgee | Conveyance | CBRE |
| | 1/04/2015 | Murrumbidgee (Coleambally) | Conveyance | CBRE |
| | 1/04/2015 | NSW Murray | Conveyance - above Choke | CBRE |
| | 21/04/2015 | Gwydir | High Security | Opteon (Northern Inland) |
| | 1/07/2015 | Border Rivers | Unsupplemented | Opteon (Central Queensland) |
| | 1/07/2015 | Condamine Balonne (Lower Balonne) | Unsupplemented | Opteon (Central Queensland) |
| | 7/07/2015 | Condamine Balonne (Lower Balonne) | Supplemented | Opteon (Central Queensland) |
| | 27/07/2015 | Moonie | Unsupplemented zone B | CBRE |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Dalrymple Ck alluvium | Taylor Byrne |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Oakey Ck alluvium | Taylor Byrne |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 1 | Taylor Byrne |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 2 | Taylor Byrne |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 4 | Taylor Byrne |
| | 1/09/2015 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 3 | Taylor Byrne |

| | | | | |
|----------------|------------|--|----------------------------------|-----------------------------|
| | 7/09/2015 | Border Rivers | General Security (B) | Opteon (Central Queensland) |
| | 19/09/2015 | NSW Murray (Lower Darling) | General Security | Opteon (Southern Inland) |
| | 19/09/2015 | NSW Murray (Lower Darling) | High Security | Opteon (Southern Inland) |
| | 19/09/2015 | NSW Murray (Lower Murray) | Groundwater | Opteon (Southern Inland) |
| | 11/01/2016 | Warrego | Unsupplemented | Colliers |
| | 1/02/2016 | Border Rivers | Unsupplemented | Opteon (Central Queensland) |
| | 1/02/2016 | Condamine Balonne (Lower Balonne) | Supplemented | Opteon (Central Queensland) |
| | 1/02/2016 | Condamine Balonne (Lower Balonne) | Unsupplemented | Opteon (Central Queensland) |
| | 1/02/2016 | Condamine Balonne (Condamine and Balonne) | Unsupplemented | Opteon (Central Queensland) |
| | 11/02/2016 | Condamine Balonne (Lower Balonne) | Overland Flow | Colliers |
| | 12/02/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 1 | HTW (Doug Knight) |
| | 12/02/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 2 | HTW (Doug Knight) |
| | 12/02/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 3 | HTW (Doug Knight) |
| | 12/02/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 4 | HTW (Doug Knight) |
| Purchase | 24/02/2016 | Lower Darling | High Security | Opteon (Southern Inland) |
| Purchase | 24/02/2016 | Lower Darling | General | Opteon (Southern Inland) |
| Infrastructure | 18/04/2016 | Moonie | Unsupplemented - Zones A,B,C & D | CBRE |
| Purchase | 20/04/2016 | Border Rivers | Supplemented (Zone A) | Opteon (Central Queensland) |
| Purchase | 20/04/2016 | Border Rivers | Supplemented (Zone B) | Opteon (Central Queensland) |

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|----------------|------------|--|-----------------------------------|-----------------------------|
| Infrastructure | 29/04/2016 | Barwon-Darling | B Class | CBRE |
| Infrastructure | 29/04/2016 | Barwon-Darling | C Class | CBRE |
| Infrastructure | 5/05/2016 | Namoi (Upper and Lower) | General Security | HTW (Martin Tremain) |
| Infrastructure | 5/05/2016 | Namoi (Upper and Lower) | High Security | HTW (Martin Tremain) |
| Infrastructure | 5/05/2016 | Namoi (Upper and Lower) | Supplementary (A) | HTW (Martin Tremain) |
| Infrastructure | 5/05/2016 | Namoi (Upper and Lower) | Supplementary (B) | HTW (Martin Tremain) |
| Infrastructure | 9/05/2016 | Border Rivers | General Security (B) | Opteon (Central Queensland) |
| Infrastructure | 9/05/2016 | Border Rivers | High Security | Opteon (Central Queensland) |
| Infrastructure | 9/05/2016 | Border Rivers | Supplementary | Opteon (Central Queensland) |
| Infrastructure | 30/06/2016 | NSW Murray | Conveyance | CBRE |
| Infrastructure | 1/08/2016 | Border Rivers | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 1/08/2016 | Condamine Balonne (Condamine | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 1/08/2016 | Condamine Balonne | Supplemented | Opteon (Central Queensland) |
| Infrastructure | 1/08/2016 | Condamine Balonne (Lower Balonne) | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 1/08/2016 | Condamine Balonne (Lower Balonne) | Overland Flow | Opteon (Central Queensland) |
| Infrastructure | 1/08/2016 | Warrego | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 19/08/2016 | NSW Murray | Conveyance | Opteon (Southern Inland) |
| Infrastructure | 22/09/2016 | Condamine Balonne (Lower Balonne) | Overland Flow | Colliers |
| Infrastructure | 22/09/2016 | Warrego | Unsupplemented | Colliers |
| Purchase | 25/10/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Dalrymple Ck alluvium | HTW (Doug Knight) |
| Purchase | 25/10/2016 | Condamine Balonne | Groundwater | HTW (Doug Knight) |
| Purchase | 25/10/2016 | Condamine Balonne (Condamine Alluvium) | Groundwater Zone 1 | HTW (Doug Knight) |
| Purchase | 25/10/2016 | Condamine Alluvium) | Groundwater Zone 2 | HTW (Doug Knight) |
| Purchase | 25/10/2016 | Condamine Alluvium) | Groundwater Zone 4 | HTW (Doug Knight) |
| Purchase | 25/10/2016 | Condamine Alluvium) | Groundwater Zone 3 | HTW (Doug Knight) |
| Infrastructure | 24/11/2016 | Murrumbidgee (Gogeldrie) | Unregulated | Opteon (Southern Inland) |
| Infrastructure | 30/11/2016 | Moonie | Unsupplemented - Zones A,B,C & D | Colliers |
| Infrastructure | 30/11/2016 | Namoi | High Security | CBRE |
| Infrastructure | 30/11/2016 | Namoi | Supplementary (Upper) | CBRE |
| Infrastructure | 30/11/2016 | Namoi | Supplementary (Lower) | CBRE |
| Infrastructure | 30/11/2016 | Namoi | General (Upper) | CBRE |
| Infrastructure | 30/11/2016 | Namoi | General (Lower) | CBRE |
| Infrastructure | 30/11/2016 | Border Rivers | Supplementary | CBRE |

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|----------------|------------|----------------------------|----------------------------------|------------------------------|
| Infrastructure | 30/11/2016 | Border Rivers | General Security (B) | CBRE |
| Infrastructure | 30/11/2016 | Border Rivers | High Security | CBRE |
| Purchase | 30/01/2017 | Namoi | Unregulated (Upper) | CBRE |
| Purchase | 30/01/2017 | Namoi | Unregulated (Lower) | CBRE |
| | CANCELLED | Condamine Balonne | Overland Flow | CBRE |
| | CANCELLED | Lower Darling | Supplementary | Opteon (Southern Inland) |
| Purchase | 22/02/2017 | Namoi | Unregulated (Lower) | Opteon (Northern Inland NSW) |
| Infrastructure | 10/03/2017 | Condamine Balonne | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 10/03/2017 | Lower Balonne | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 10/03/2017 | Qld Border Rivers | Unsupplemented | Opteon (Central Queensland) |
| Infrastructure | 10/03/2017 | Lower Balonne | Supplemented | Opteon (Central Queensland) |
| Infrastructure | 10/03/2017 | Lower Balonne | Overland flow | Colliers |
| Infrastructure | 28/03/2017 | Warrego | Unsupplemented | Colliers |
| Infrastructure | 28/03/2017 | Barwon-Darling | B Class (unregulated) | CBRE |
| Infrastructure | 28/04/2017 | Moonie | Unsupplemented - Zones A,B,C & D | Colliers |
| Purchase | 26/05/2017 | Upper Condamine Balonne | Unsupplemented | Colliers |
| Purchase | 31/05/2017 | Upper Condamine Alluvium | Groundwater | HTW |
| Purchase | 2/06/2017 | Lower Namoi | General | Alluvium |
| Purchase | 20/10/2017 | Upper Condamine Alluvium | Groundwater | HTW |
| Purchase | 19/10/2017 | Queensland Border Rivers | Unsupplemented | Opteon |
| Purchase | 27/11/2017 | Moonie | Unsupplemented | Opteon |
| Purchase | 27/11/2017 | Condamine and Balonne | Unsupplemented | Opteon |
| Purchase | 27/11/2017 | Lwr Balonne | Unsupplemented | Opteon |
| Purchase | 27/11/2017 | Lwr Balonne | Supplemented | Opteon |
| Purchase | 10/01/2018 | Murrumbidgee (Gogeldrie) | Unregulated | Knight Frank |
| Purchase | 10/01/2018 | Murrumbidgee (Gogeldrie) | Unregulated | Knight Frank |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 1 | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 2 | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 2S | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 2-3 | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 2-3S | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 3 | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 3-3 | HTW |
| Purchase | 7/03/2018 | Central Condamine Alluvium | Groundwater zone 4 | HTW |
| Purchase | 7/03/2018 | Dalrymple Creek | Groundwater zone 1 | HTW |
| Purchase | 7/03/2018 | Dalrymple Creek | Groundwater zone 2 | HTW |
| Purchase | 7/03/2018 | Dalrymple Creek | Groundwater zone 3 | HTW |
| Purchase | 7/03/2018 | Oakey Creek | Groundwater zone 1 | HTW |
| Purchase | 7/03/2018 | Oakey Creek | Groundwater zone 2 | HTW |
| Purchase | 7/03/2018 | Oakey Creek | Groundwater zone 3 | HTW |

Submission 2 - Supplementary Submission 1

| | | | | |
|----------|------------|---|-------------------------|-------------|
| Purchase | 7/03/2018 | Oakey Creek | Groundwater zone 4 | HTW |
| Purchase | 5/09/2018 | Condamine and Balonne WMA | Unsupplemented | Opteon |
| Purchase | 5/09/2018 | Condamine and Balonne WMA | Supplemented | Opteon |
| Purchase | 5/09/2018 | Upper Condamine WMA | Unsupplemented | Opteon |
| Purchase | 5/09/2018 | Upper Condamine WMA | Supplemented | Opteon |
| Purchase | 5/09/2018 | Lower Balonne | Unsupplemented | Opteon |
| Purchase | 5/09/2018 | Lower Balonne | Supplemented | Opteon |
| Purchase | 5/09/2018 | Queensland Border Rivers | Unsupplemented | Opteon |
| Purchase | 5/09/2018 | Queensland Border Rivers | Supplemented | Opteon |
| Purchase | 27/11/2018 | Condamine and Balonne WMA | Unsupplemented | Opteon |
| Purchase | 27/11/2018 | Condamine and Balonne WMA | Supplemented | Opteon |
| Purchase | 22/02/2019 | Murrumbidgee | Lowbidgee Supplementary | HTW |
| Purchase | 16/04/2019 | Condamine Balonne (CBU01-CBU09) | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | CB Upper Condamine UCU01-15 | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | CB Lower Balonne LB01-LB06 | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | CB St George Water Supply | Supplemented | NCEconomics |
| Purchase | 16/04/2019 | CB Upper Condamine | Supplemented | NCEconomics |
| Purchase | 16/04/2019 | CB Chinchilla Weir | Supplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers Barwon Zone | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers Dumaresq Zone | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers Macintyre Zone | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers Stanthorpe Zone | Unsupplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers A and B Zone | Supplemented | NCEconomics |
| Purchase | 16/04/2019 | Border Rivers Macintyre Brook (Zone A, B,C) | Supplemented | NCEconomics |
| | 26/03/2019 | Condamine Balonne | Unsupplemented | Opteon |
| | 26/03/2019 | Condamine Balonne | Supplemented | Opteon |
| | 26/03/2019 | Upper Condamine | Unsupplemented | Opteon |
| | 26/03/2019 | Upper Condamine | Supplemented | Opteon |
| | 26/03/2019 | Lower Balonne | Unsupplemented | Opteon |
| | 26/03/2019 | Lower Balonne | Supplemented | Opteon |
| | 26/03/2019 | Border Rivers (QLD) | Unsupplemented | Opteon |
| | 26/03/2019 | Border Rivers (QLD) | Supplemented | Opteon |
| Purchase | 14/03/2019 | Murrumbidgee | Lowbidgee Supplementary | Opteon |
| Purchase | 22/03/2019 | Murray | General Security | Colliers |
| Purchase | 22/03/2019 | Murray | High Security | Colliers |
| Purchase | 22/03/2019 | Murrumbidgee | General Security | Colliers |
| Purchase | 22/03/2019 | Murrumbidgee | High Security | Colliers |
| Purchase | 31/07/2019 | Upper Condamine | Alluvium (Tributaries) | Colliers |
| Purchase | 31/07/2019 | Barwon-Darling | Class A | Colliers |

Submission 2 - Supplementary Submission 1

| | | | | |
|----------------|------------|---|--------------------|-------------------|
| Purchase | 31/07/2019 | Barwon-Darling | Class B | Colliers |
| Purchase | 31/07/2019 | Barwon-Darling | Class C | Colliers |
| Purchase | 12/07/2019 | Lower Namoi | General | CBRE |
| Purchase | 12/07/2019 | Lower Namoi | Supplementary | CBRE |
| Purchase | 21/06/2019 | Border Rivers | General Security A | Opteon |
| Purchase | 21/06/2019 | Border Rivers | General Security B | Opteon |
| Purchase | 21/06/2019 | Border Rivers | Supplementary | Opteon |
| Purchase | 21/06/2019 | Lachlan | High Security | Opteon |
| Purchase | 21/09/2019 | Lachlan | General Security | Opteon |
| Purchase | 30/07/2019 | Wimmera Mallee | Surface water | Colliers |
| Purchase | 30/07/2019 | Murray (Zone 6) | High Reliability | Colliers |
| Purchase | 30/07/2019 | Murray (Zone 6) | Low Reliability | Colliers |
| Purchase | 30/07/2019 | Murray (Zone 7) | High Reliability | Colliers |
| Purchase | 30/07/2019 | Murray (Zone 7) | Low Reliability | Colliers |
| Purchase | 30/07/2019 | Goulburn | High Reliability | Colliers |
| Purchase | 30/07/2019 | Goulburn | Low Reliability | Colliers |
| Infrastructure | 14/06/2019 | ACT | High Reliability | MJA |
| Purchase | 16/07/2019 | LDHG | | |
| Infrastructure | | Eastern Mount Lofty | General | Herron Todd White |
| Infrastructure | | Upper Condamine Balonne Surface (Tributaries) | | CBRE |
| Purchase | | Murray | General Security | Colliers |
| Purchase | | Murray | High Security | Colliers |
| Purchase | | Murrumbidgee | General Security | Colliers |
| Purchase | | Murrumbidgee | High Security | Colliers |