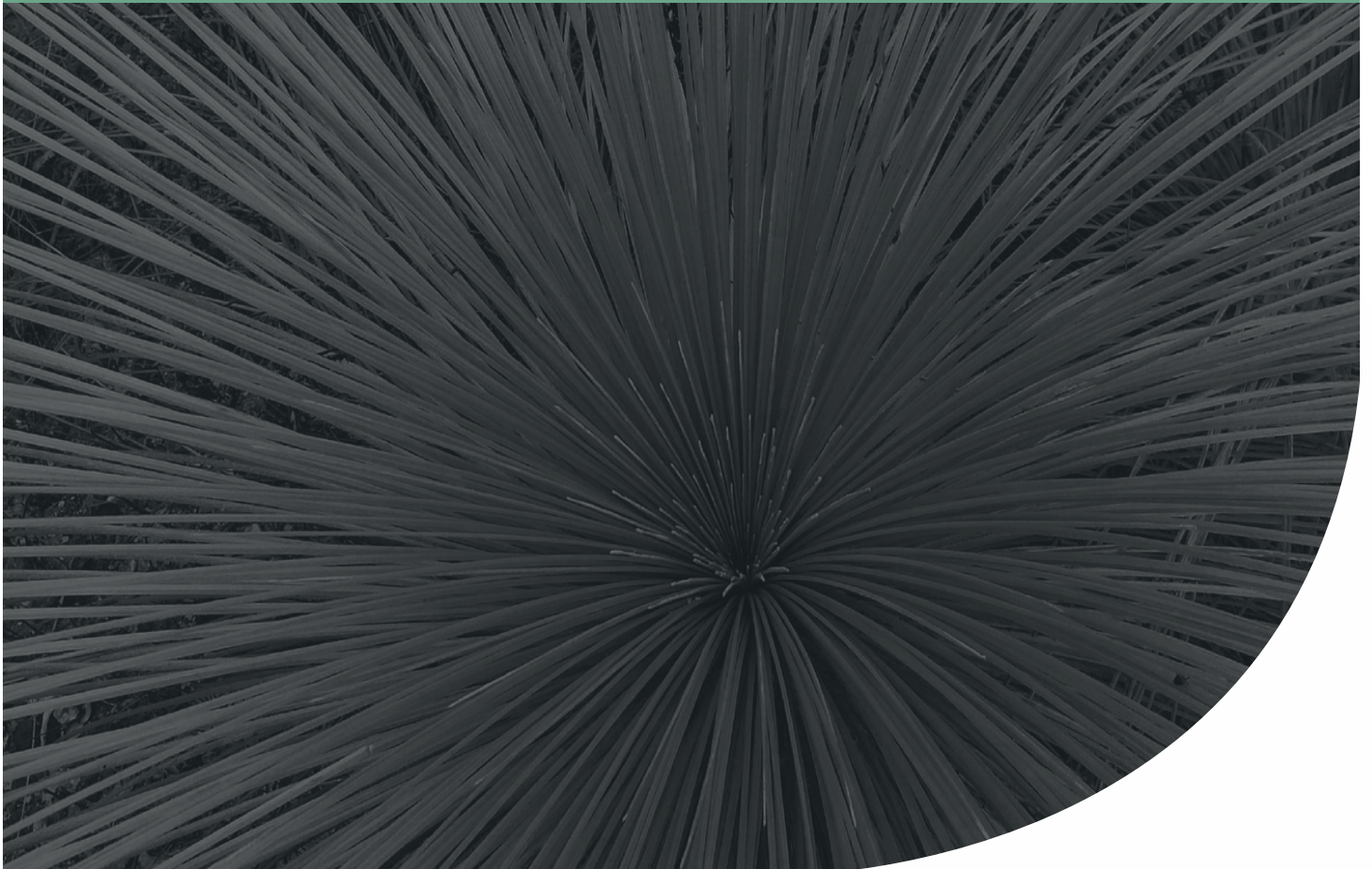


Compliance Assessment Report

NorthLink WA Perth-Darwin National Highway
(Swan Valley Section)

Project No: EP19-111(31)

**Prepared for Main Roads
December 2025**



Compliance Assessment Report

NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



Document Control

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Appendix A

Compliance Assessment Plan Audit Table

Appendix B

Ministerial Statement 1036

Appendix C

Supporting / Verifying Information

Compliance Assessment Report

NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



1 Introduction

This Compliance Assessment Report (CAR) has been prepared to document compliance with Ministerial Statement No. 1036 (MS 1036) issued for implementation of the Perth-Darwin National Highway (Swan Valley Section) under the *Environmental Protection Act 1986* (EP Act) as amended and published on the 28 August 2025. The CAR is also prepared in accordance with:

- Condition D2-1 and C2-1 of MS 1036.
- Audit table (**Appendix A**) in accordance with *Post Assessment Guideline No. 1* (OEPA, 2012b).
- *Post Assessment Guideline No. 3 – Post Assessment Guideline for Preparing a Compliance Assessment Report* (OEPA 2012a).
- *Compliance Assessment Plan Perth-Darwin National Highway (Swan Valley Section) MS 1036* (Main Roads November 2025)

1.1 Project background

The Commissioner for Main Roads Western Australia (Main Roads) is the proponent for the Perth-Darwin National Highway (Swan Valley Section; the project). The project involved the construction and operation of a 38 kilometre (km) dual carriageway highway from the intersection of Tonkin Highway and Reid Highway in Malaga to the Great Northern Highway and Brand Highway, in Muchea (**Plate 1**). The two areas circled within Plate 1 are the Interchange between Tonkin Highway and the future Whiteman-Yanchep Highway and the Tonkin Highway North Ellenbrook Interchange.

The primary components (Central and Northern sections) of the proposal were constructed between 2017 and 21 April 2020 and those components are now in operation as Tonkin Highway. Future components of the proposal (namely an interchange between Tonkin Highway and the future Whiteman-Yanchep Highway and the Tonkin Highway North Ellenbrook Interchange) is planned to be constructed at a future date.

1.2 Changes to ministerial statement no. 1036

Ministerial Statement 1036 (MS 1036) has been amended several times since its original approval on 23 September 2016. The most recent amendment included a consolidation of statements (MS 1036 and MS 1116) that contemporised the statement with current Environmental Protection Authority (EPA) drafting of conditions (**Appendix B**). This CAR and the Compliance Assessment Plan (CAP) have been updated to reflect the changes to conditions in MS 1036.

The following changes have been made to the approval for this project since it was initially approved in 2016:

1. On 24 November 2016, a s46 clerical mistake/unintentional error change was made regarding Condition 12-3 such that the Fauna-Construction Condition Environmental Management Plan shall include management actions rather than threshold contingency actions.
2. On 7 June 2017, a s45C change to the proposal was made, specifically:
 - a. Alteration of the development envelope to allow for the construction of additional minor roads and driveways.
 - b. Increase in the development envelope by 19.07 ha from 985 ha to 1,004.07 ha.

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- c. Increase the amount of native vegetation clearing by 0.34 ha.
3. On 7 November 2017, a change to Condition 16-20 was approved under s46C and including amending Condition 16-20.
4. On 4 December 2018, a request under s46 was made to remove reference to the Claypans of the Swan Coastal Plain and remove the requirement to vest land with the Conservation and Parks Commission. The EPA report for this Section 46 inquiry was released on 8 October 2019, and a new Ministerial Statement (MS 1116) was released on 20 November 2019 which deleted and replaced Conditions 10, 14 and 16 of MS 1036.
5. On the 7 February 2024, conditions 9-1 and 12-1 were confirmed closed by the Department of Water and Environmental Regulation.
6. On the 7 February 2024, Condition 14 was confirmed closed by the Department of Water and Environmental Regulation.
7. On 28 August 2025 MS1036 amendment of an approved proposal and conditions were made under Section 45C. The following amendments were made:
 - a. Amend the extent of the development envelope as depicted in Figure 1 or Attachment 1
 - b. Amend the total proposed authorised clearing and disturbance extent. This includes reducing the authorised extent of impact to Bush Forever Areas, *Grevillea curviloba* subsp. *incurva* critical habitat, Yanga vegetation complex, and Conservation Category Wetlands (CCWs).
 - c. Contemporise existing conditions to align with the current EPA approach to condition drafting
 - d. Incorporate conditions from MS 1116 into the contemporised conditions for MS 1036 and delete the conditions in MS 1116.

A summary of the contemporisation of MS 1036 can be found on the EPA's website ([link](#)).

1.3 Purpose and scope

This CAR documents compliance with conditions in MS 1036 for the period 20 September 2024 to 19 September 2025, in accordance with Condition D2-1 to D2-4 of MS 1036 which states:

D2-1 The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.

D2-2 Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent reports must be submitted annually from that date.

D2-3 Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by the proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.

D2-4 Each annual Compliance report must:

(1) State whether each condition of this Statement has been complied with, including:

- a. Exceedance of any proposal limits and extents*
- b. Achievement of environmental outcomes*

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- c. *achievement of environmental objectives*
 - d. *requirements to implement the content of environmental management plans*
 - e. *monitoring requirements*
 - f. *implement contingency measures*
 - g. *requirements to implement adaptive management and*
 - h. *reporting requirements*
- (2) *include the results of any monitoring (inclusive of raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met.*
- (3) *provide evidence to substantiate statements of compliance or details of where there has been a non-compliance*
- (4) *include the corrective, remedial and preventative actions taken in response to any potential non-compliance*
- (5) *be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation and*
- (6) *be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.*

Compliance reporting for MS 1036 (as summarised in the approved CAP) requires:

Table 1: Compliance Reporting Summary for MS1036

Condition	Notification Type	Timing	Action
D1-1 (1)	Non-compliance notification	Within 7 days of becoming aware of potential or actual non-compliance	Notification to DWER CEO via email.
D1-1(8)	Non-compliance report	Within 21 days of becoming aware of potential or actual non-compliance	Report to DWER CEO via email including details of measures required by Condition D1-1(1) to D1-1(7)
D2-1	Annual Compliance Annual Report (CAR)	Annually on or before 19 December each year	Annual report covering compliance for 12-month period from 20 September to 19 September. To be prepared in accordance with the CAP and Condition D2-4.

1.4 2025 compliance annual report structure

Previous CARs have historically been submitted annually on the 19 December each year under condition 4-6 of the previously approved MS 1036 and it is confirmed by DWER that the CAR will

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continue to be submitted annually on the 19 December. Although the recently amended MS 1036 (28 August, 2025) states that a CAR shall be submitted within fifteen (15) months of the date of the statement, it is accepted that the date of the statement will continue to be the date that the original statement was approved, rather than the date of the new statement. This ensures the established reporting schedule is maintained such that this 2025 CAR provides continuity in compliance reporting for the proposal. The 2025 CAR is an opportunity to provide a fresh audit table via a new CAP to address the revised and contemporised conditions within MS 1036 and is to be submitted by the 19 December 2025.

1.5 Compliance assessment plan and compliance monitoring report

Prior to the amendment of MS 1036 (August 2025), the CAR was developed in accordance with Compliance Assessment Plan (ELA 2018), which was revised and subsequently approved by Department of Water and Environmental Regulation (DWER) on 7 February 2019.

As per the amended MS 1036 (Conditions D2-5 and D2-6), Main Roads submitted a revised and modified CAP and Audit Table to DWER, with confirmation on the approved reporting period as per **Section 1.4**. A formal CAP approval was granted by DWER on 12 December 2025 and for the purpose of this CAR, the CAP's audit table (2025) will be used.

The compliance assessment will involve collecting, analysing and recording evidence outlined in the audit table (**Appendix A**) to determine if requirements of each condition of MS 1036 has been met.

In accordance with Condition C2-2, the compliance assessment will also involve the preparation of a Compliance Monitoring Report (CMR). The CMR will demonstrate whether the limitations and extents and environmental outcomes in Part A and B of MS 1036 have been met.

The requirement to prepare a CMR is a new requirement that was included with the recently amended Ministerial Statement, which was published just before the completion of the 2024/25 reporting period. Accordingly, a CMR has not been produced for the 2024/25 reporting period. Going forward, the CMR will be submitted annually as part of the CAR.

The CMR will include:

- Monitoring that was undertaken during the implementation of the proposal.
- Monitoring that substantiates whether the proposal limitations and extents in Part A are exceeded and/or was scientifically robust and capable of detecting whether the environmental outcomes are met.
- Results of the monitoring (inclusive of any raw data) to demonstrate that any limits, outcomes or objectives (in Part A of MS 1036) are being met.
- Determination on whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1(2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring.
- Report any actions taken by the proponent to remediate any potential non-compliance.

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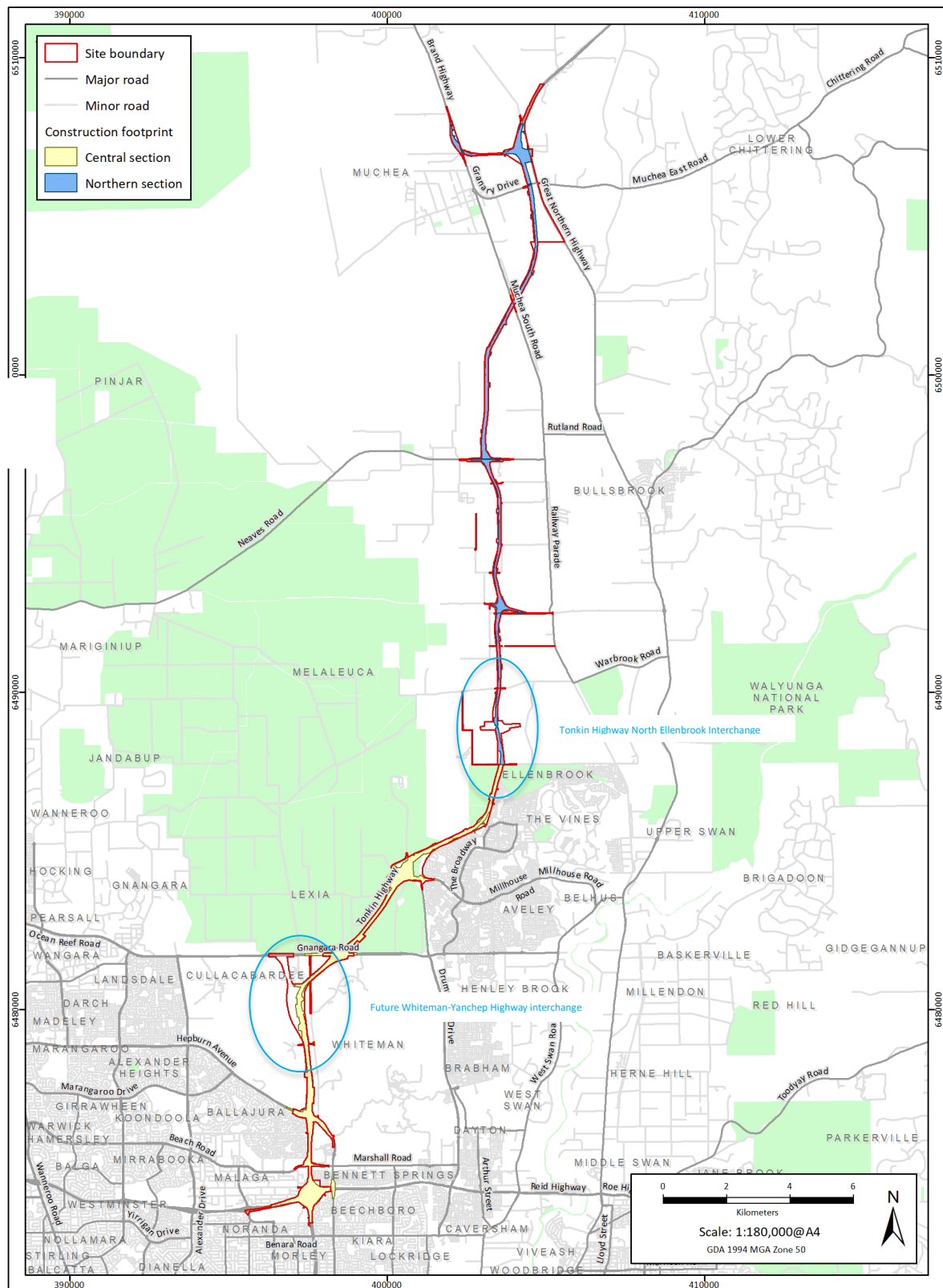


Plate 1: Project Location

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NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



2 Summary of Implementation Status

Main Roads has completed the construction phase of the central and northern sections of the project, between 2017 and 2020, and these are now fully operational. Other components of the proposal have not had any ground disturbing works or construction occur yet, including:

- An interchange between Tonkin Highway and the future Whiteman-Yanchep Highway – this component formed part of the original proposal approved in 2016 however is still in the development phase and planned to be constructed at a future date.
- The Tonkin Highway North Ellenbrook Interchange (THNEI) – this component was approved in the August 2025 amendment to MS 1036. This component is in the design phase with ground disturbing works and construction planned to commence in 2026.

For the reporting period of this CAR (20 September 2024 to 19 September 2025), all reportable components of the project were in the operational phase. The sections that are yet to be built have not entered the construction phase.

Compliance Assessment Report

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3 Statement of Compliance

3.1 Proposal and proponent details

Proposal Title	Perth to Darwin National Highway (Swan Valley Section)
Statement Number	Ministerial Statement No. 1036
Proponent Name	Commissioner for Main Roads Western Australia
Proponent's Australian Company Number (where relevant)	50 860 676 021

3.2 Statement of compliance details

Reporting Period							
20/09/2024 to 19/09/2025							
Implementation phase(s) during reporting period (please ✓ relevant phase(s))							
Pre-construction	✓	Construction		Operation	✓	Decommissioning	
Audit table for Statement addressed in this Statement of Compliance is provided at Attachment:						Appendix B	
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.</p>							
Were all implementation conditions and/or procedures of the Statement complied with within the reporting period?							
No (please proceed to Section 3)		✓		Yes (please proceed to Section 4)			

Each page (including Attachment 2) must be initialled by the person who signs **Section 3.4** of this Statement of Compliance.

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NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



3.3 Details of non-compliance(s) and/or potential non-compliance(s)

The information required in **Section 3.3** must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.

Non-compliance/potential non-compliance

Which implementation condition or procedure was non-compliant or potentially non-compliant?

There was one non-compliance this reporting period.

Was the implementation condition or procedure non-compliance or potentially non-compliance?

Non-compliance

On what date(s) did the non-compliance or potential on-compliance occur (if applicable)?

Main Roads became aware of vegetation attracting black cockatoos to the median of Tonkin Highway near Ellenbrook mid-2025. A Preliminary site inspection was undertaken on Friday 3 October 2025 inspected the median plantings.

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?

✓ Yes	<input type="checkbox"/> Reported to DWER verbally	Date	<input type="checkbox"/> No
	✓ Reported to DWER in writing	Date 9 October 2025	

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?

Condition B1-3(4) (formerly Condition 11-6) – relating to the *planting of black cockatoo foraging habitat species within 10m of the constructed road carriageway*.

Following reports of vehicle bird strike and deaths of black cockatoos, an investigation found that black cockatoo foraging habitat species were planted along a section of the Tonkin Highway within 10m of the constructed road carriageway.

What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (Please provide this information as a map or GIS co-ordinates).

Tonkin Highway median near Ellenbrook. Namely Gngangara Road and The Promenade interchanges.

What was the cause(s) of the non-compliance or potential non-compliance?

Plants that are determined to be black cockatoo foraging species were found planted within 10m of the constructed road carriageway.

What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?

A Preliminary site inspection was undertaken on Friday 3 October 2025 inspected the median plantings to understand scale and potential non-compliance. DWER were advised in accordance with the conditions under MS 1036. Where confirmed to occur within the restricted area, black cockatoo foraging habitat species were pruned to remove the flowers and seeds. DWER acknowledged the report on 27 October 2025.

A detailed site assessment was undertaken by Main Roads on the 15 October 2025, with removal of removal of all black cockatoo foraging habitat plants expected to occur in mid-2026, before the next flowering period, in the affected project area (within 10m of corridor).

What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?

It is believed that MS 1036 was the first statement that prescribed that foraging habitat could not be planted within 10m of a road. Although this requirement was prescribed within the contract, unfortunately the contractor still included proteaceous foraging species within its planting mix, and this wasn't detected during Main Roads' review of the species mix. The requirement to not plant foraging species within 10m of the road is now a standard requirement for large road projects. Both Main Roads personnel and contractors are now more aware of this requirement for large projects.

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The requirement to not plant foraging vegetation within 10m of roads has been applied as a condition for large projects for almost 10 years. As this project, which was considered to have been the first with this condition, is the only project where this non-compliance has been observed, it is considered that the reviews undertaken of contractor species lists will assist in ensuring this doesn't happen again in the future.

Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:

- In the reporting period addressed in this Statement of Compliance; and
 - As outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.
- (the above information may be provided as an attachment to this Statement of Compliance.)**

- Email from Main Roads to DWER 9 October 2025 providing advice of potential non-compliance and contingency measures.
- Email from Main Roads to DWER 24 October 2025 providing a detailed site assessment summary, cause, environmental impacts, rectification measures to be implemented and other measures to be implemented along with timeframes.
- Email DWER to Main Roads advising receipt of email 27 October 2025.

3.4 Proponent declaration

I, Martine Scheltema, Director Environment and Heritage Main Roads,

declare that I am authorised on behalf of Main Roads Western Australia

(being the person responsible for the proposal) to submit this form and that the information contained in this form is true and not misleading.

Signature: Martine Scheltema Date: 19/12/2025

Please note that:

- It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- The Chief Executive Officer of the DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.

3.5 Submission of statement of compliance

One hard copy and one electronic copy (preferably PDF on CD or thumb drive) of the Statement of Compliance are required to be submitted to the Chief Executive Officer, DWER, marked to the attention of Manager, Compliance (Ministerial Statements).

Please note, the DWER has adopted a procedure of providing written acknowledgment of receipt of all Statements of Compliance submitted by the proponent, however, the DWER does not approve Statements of Compliance.

3.6 Contact information

Queries regarding Statements of Compliance, or other issues of compliance relevant to a Statement may be directed to Compliance (Ministerial Statements), DWER:

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NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



Manager, Compliance (Ministerial Statements) Department of Water and Environmental Regulation

Postal Address: Locked Bag 10
Joondalup DC
WA 6919

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

3.7 Post assessment guidelines and forms

Post assessment documents can be found at www.epa.wa.gov.au

3.8 Statement of compliance - Attachment 1

Compliance status terms are provided in **Table 1**.

Table 2: Compliance Status Terms

Compliance Status Terms	Abbreviation	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> Ongoing requirements that have been met during the reporting period; and Requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> Audit elements have a finite period of application (e.g. construction activities, development of a document); The action has been satisfactorily completed; and The DWER has provided written acceptance of a 'completed' status for the audit element.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-Compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalised its investigations to determine whether non-compliance has occurred.
Non-Compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.

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Table 2: Compliance Status Terms continued

Compliance Status Terms	Abbreviation	Definition	Notes
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.	<p>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</p> <p>The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g. implementation of a management plan).</p>

3.9 Statement of compliance - Attachment 2

An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2.

The audit table is provided in **Appendix A**. The audit table has been prepared and maintained in accordance with the OEPA's *Post Assessment Guideline for Preparing an Audit Table*, PAG No. 1 (OEPA 2012b). The 'Status Column' of the audit table accurately describes the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance (20 September 2024 to 19 September 2025). The terms that have been used in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in **Table 2** above.

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4 Details of Declared Compliance Status

4.1 Summary of compliance

Compliance with the conditions of MS 1036 are outlined in the audit table provided in **Appendix A** in accordance with the CAP (Main Roads 2025) and the DWER's Statement of Compliance.

One non-compliance with condition B1-3.4, which relates to the planting of black cockatoo foraging species within 10m of the carriageway, was recorded. The non-compliance is outlined in **Section 3.3**.

Out of the 55 conditions in MS 1036 as amended, 34 were compliant, 1 non-compliant and 20 not required at this stage.

4.2 Environmental management plans and offset strategies

A number of compliance requirements associated with the previous versions of the ministerial statement(s) (MS 1036 and/or MS 1116) (as listed below) have been approved as completed by DWER.

- Condition 9 (MS 1036 issued on 23 September 2016): Flora and Vegetation – Construction Condition Environmental Management Plan (Rev 5, February 2019) (Coffey 2019c) – Note this has been completed with the completion of Condition 9-1 (February 2024).
- Condition 12 (MS 1036 issued on 23 September 2016): Fauna – Construction Condition Environmental Management Plan (Rev 4, January 2019) (Coffey 2019b) Note this has been completed with the completion of Condition 12-1 (February 2024).
- Condition 14 (MS 1116 issued on 23 September 2016): Flora and Vegetation – Inland Waters Condition Environmental Management Plan (Rev 10, January 2020) (Coffey 2020a) - Note this has been completed with the completion of Condition 14 (February 2024).

MS 1036 as amended (August 2025) requires compliance with plans relating to offsets and flora and vegetation. Compliance with these plans is reported in **Appendix A**.

A register of supporting evidence is provided in **Appendix C**. If required, further evidence can be provided upon request. This is discussed further in **Section 5**.

Main Roads is conforming with implementation of the above plans, including management actions. There were no non-conformances or potential non-conformances with the above-mentioned plans during the reporting period.

For the 2025 CAR reporting period, management actions and monitoring have been previously completed and assessed as part of previous CARs for the central and northern portion of the construction works which is fully commissioned and functioning and therefore are not applicable to the 2025 CAR reporting period.

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5 Supporting/Verifying Information

A range of supporting/verifying information was utilised to prepare this CAR, including:

- Correspondence provided by Main Roads.
- Monitoring reports, letters or memorandums provided by Main Roads.
- Environmental assessment reports provided by Emerge Associates.
- Personal communication with the Main Roads OMID Principal Environmental Officer.

Key pieces of verifiable information for the assessment of implementation of MS 1036 conditions are referenced in **Appendix C** and provided separately in electronic format. It should be noted that further supporting evidence, should it be required, can be provided upon request.

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6 Other Information

The proponent does not have any other information to provide in this CAR.

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7 References

7.1 General references

Coffey Services Australia Pty Ltd (Coffey) 2017, Ippolo Road Site Land Acquisition and Management Plan Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2018a, Condition Environmental Management Plan Amenity (Noise) Perth–Darwin National Highway (Swan Valley Section) Coffey Services Australia Pty Ltd, Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2018b, Condition Environmental Management Plan Flora and Vegetation – Progressive Rehabilitation Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia.

Coffey Services Australia Pty Ltd (Coffey) 2018c, Land Acquisition and Rehabilitation Offsets Strategy Perth–Darwin National Highway (Swan Valley Section) Perth, Western Australia.

Coffey Services Australia Pty Ltd (Coffey) 2019a, Caladenia huegelii Habitat Management Plan Perth–Darwin National Highway (Swan Valley Section) Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2019b, Condition Environmental Management Plan Fauna – Construction Perth–Darwin National Highway (Swan Valley Section) Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2019c, Condition Environmental Management Plan Flora and Vegetation – Construction Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2019d, Condition Environmental Management Plan Inland Waters Environmental Quality – Hydrological Processes Perth–Darwin National Highway (Swan Valley Section) Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2019e, SCP20a Offsets Strategy Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2020a, Condition Environmental Management Plan Flora and Vegetation – Inland Waters Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia

Coffey Services Australia Pty Ltd (Coffey) 2020b, Condition Environmental Management Plan Indirect Impacts and Threatened Flora and Communities Perth–Darwin National Highway (Swan Valley Section), Perth, Western Australia

Eco Logical Australia (ELA) 2018, Compliance Assessment Plan Perth–Darwin National Highway (Swan Valley Section), Perth

Office of the Environmental Protection Authority (OEPA) 2012a, Post Assessment Guideline for Preparing a Compliance Assessment Report.

Office of the Environmental Protection Authority (OEPA) 2012b, Post Assessment Guidelines for Preparing an Audit Table.

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7.2 Online references

Main Roads Western Australia (MRWA) 2023, *NorthLink WA*, [Compliance Assessment Report](#)

Appendix A

Compliance Assessment Plan Audit Table





AUDIT TABLE

PROPOSAL: Perth Darwin National Highway (Swan Valley Section)

STATEMENT: Ministerial Statement No. 1036

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Compliance Status: C = Compliant, CLD = Completed, NA = Not Audited, NC = Non – compliant, NR = Not Required at this stage. Please note the terms VR = Verification Required and IP = In Process are only for OEPA use.
- Acronyms list: CEO = Chief Executive Officer of OEPA; DBCA = Department of Biodiversity, Conservation and Attractions; DWER = Department of Water and Environmental Regulation; EPA = Environmental Protection Authority; Minister for Env = Minister for the Environment; CAP = Compliance Assessment Plan (required by condition D2-5), CAR = Compliance Assessment Report (required condition D2-1), CMR = Compliance Monitoring Report (required by condition C2-2), EMP = Environmental Management Plan.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:MA 1-1	Limitations and Extent of Proposal	<p>The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents are not exceeded:</p> <ul style="list-style-type: none">• Development envelope shown in Figure 1 to a maximum extent of 1012.81 ha• Clearing and disturbance within the development envelope shown in Figure 1 to a maximum extent of 792.3 ha of which 206 ha is native vegetation.	<ul style="list-style-type: none">• Develop and implement operational controls and management actions to ensure limits and extents are not exceeded.• Develop and implement suitable monitoring (consistent with C2-1) of limitations and extents and environmental outcomes.	<ul style="list-style-type: none">• Extent of clearing, CAR• Monitoring Results, CMR	Overall	Ongoing	C	<p>Construction phase of 'central' and southern' section of the project is completed to date. Future construction of Tonkin Highway North Ellenbrook Interchange (THNEI) and the Whiteman-Yanchep Highway interchange have not yet commenced.</p> <p>All clearing to date has been within approved development envelope shown in Figure 1 of MS 1036.</p> <p>See Figure 1 – Native Vegetation Extent within the development envelope. Assessment of clearing undertaken for the 2025 S45c application identified that conservatively 163.3 ha of native vegetation may have been cleared for the project within a 792.3 ha development envelope.</p>

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AUDIT TABLE

PROPOSAL: Perth Darwin National Highway (Swan Valley Section)

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1036:MB 1-1	Flora and Vegetation	<p>The proponent must ensure the implementation of the proposal achieves the following environmental outcomes:</p> <p>(1) disturb no more than the following environmental values:</p> <ul style="list-style-type: none"> (a) 116.3 ha of Bush Forever areas; (b) 7.65 ha of Class A Nature Reserves, of which: <ul style="list-style-type: none"> (i) 0.4 ha is Class A Nature Reserve 46920; (ii) 0.2 ha is Class A Nature Reserve 46919; (c) 32.6 ha of Gngara-Moore River State Forest No. 65; (d) 4 ha of SCP 20a TEC; (e) 31.9 ha of <i>Caladenia huegelii</i> critical habitat; (f) 1.6 ha of <i>Grevillea curviloba</i> subsp. <i>incurva</i> critical habitat; (g) 4.1 ha of Yanga vegetation complex; and (h) 14.6 ha of wetland vegetation from Conservation Category Wetlands; and <p>(2) maintain or improve the condition of the remaining extent of SCP 20a TEC as shown in Figure 2.</p>	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to ensure limits and extents are not exceeded. Develop and implement suitable monitoring (consistent with C2-1) of limitations and extents and environmental outcomes. 	<ul style="list-style-type: none"> Extents of clearing, CAR Monitoring Results, CMR 	Overall	Ongoing	C	<p>The construction phase of the majority of the project has been completed. Future construction of Tonkin Highway North Ellenbrook Interchange (THNEI) has not yet commenced.</p> <p>See Figures 1, 2, 3 and 4 for native vegetation extent clearing impacts to Threatened Flora, SCP 20a TEC monitoring and monitoring transects. All show compliance with the conditions relevant to that shown in the figures.</p> <p>No clearing of B1-1 values occurred during the reporting period. Based on the 2025 S45c application, which conservatively included all impacts within the DE, clearing of B1-1 values included:</p> <ul style="list-style-type: none"> 91.5 ha of Bush Forever areas 0.07 ha of Class A Nature Reserve 46920 And 0.2 ha of Class A Nature Reserve 46919 27.6 ha of Gngara-Moore River State Forest No. 65 3.3 ha of Floristic Community Type SCP 20a Threatened Ecological Community 30.2 ha of <i>Caladenia huegelii</i> critical habitat No more than 1.6 ha of <i>Grevillea curviloba</i> subsp. <i>incurva</i> critical habitat 4.1 ha of Yanga vegetation complex 13.3 ha of wetland vegetation from Conservation Category Wetlands. <p>SSCP 20a TEC has been improved through the SCP 20a offsets strategy and also reporting undertaken in past CARs which show weed mapping to the area within figure 2 of MS 1036.</p>
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AUDIT TABLE

PROPOSAL: Perth Darwin National Highway (Swan Valley Section)

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B1-2.1	Flora and Vegetation – Weeds	During construction activities, the proponent must: (1) undertake weed control and management during construction activities to prevent the introduction or spread of environmental weeds	<ul style="list-style-type: none"> Develop and implement suitable operational controls and management actions to prevent the introduction or spread of environmental weeds. 	<ul style="list-style-type: none"> Evidence of weed control 	Construction	Ongoing	C	Construction of the northern and central sections was completed in 2020 and no construction activities occurred in the reporting period. Weed control and management actions will be implemented during any future construction activities.
1036:M B1-2.2	Flora and Vegetation – Dieback	During construction activities, the proponent must: (2) implement hygiene protocols consistent with the <i>Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National Best Practice Guidelines</i> and subsequent versions as amended or replaced from time to time, to ensure <i>Phytophthora cinnamomi</i> is not introduced into disease free areas;	<ul style="list-style-type: none"> Develop and implement a operational controls and management actions and hygiene protocols consistent with guidelines. 	<ul style="list-style-type: none"> Evidence of dieback management consistent with National Guidelines. 	Construction	Ongoing	C	All construction activities have been completed at this point in time, with the central and northern sections now in operation as Tonkin Highway. Dieback mapping and hygiene management actions will be undertaken as part of construction of the future THNEL.
1036:M B1-2.3	Flora and Vegetation – Dust	During construction activities, the proponent must: (3) undertake dust control and management to ensure no adverse impacts to areas of retained flora and vegetation from dust; and	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to control dust. 	<ul style="list-style-type: none"> Evidence of dust control. 	Construction	Ongoing	C	All construction activities have been completed at this point in time, with the central and northern sections now in operation as Tonkin Highway. Dust control management actions will be undertaken as part of construction of the future THNEL.
1036:M B1-2.4	Flora and Vegetation – Threatened flora	During construction activities, the proponent must: (4) not undertake clearing or construct laydown areas or stockpiles within: (a) the 50 m buffer of <i>Caladenia huegelii</i> individuals; or (b) the 10 m buffer of <i>Grevillea curviloba</i> subsp. <i>incurva</i> and <i>Darwinia foetida</i> individuals.	<ul style="list-style-type: none"> Demarcate and implement an exclusion zone in the required areas during when construction is occurring nearby. 	<ul style="list-style-type: none"> Laydown and stockpile areas not located within 50/10m of listed threatened flora. 	Construction.	Ongoing	C	All construction activities have been completed at this point in time, with the central and northern sections now in operation as Tonkin Highway. Figure 2 Impacts to Threatened Flora shows mapped areas of <i>Caladenia huegelii</i> with a 50m buffer, <i>Grevillea curviloba</i> subsp. <i>incurva</i> and a 10m buffer and <i>Darwinia foetida</i> and a 10m buffer.

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AUDIT TABLE

PROPOSAL: Perth Darwin National Highway (Swan Valley Section)

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B1-3.1	Flora and Vegetation - Rehabilitation	The proponent must: (1) rehabilitate with locally native species: (a) all areas of native vegetation disturbed, but not reasonably expected to be required for ongoing operations or other approved future development(s), within the development envelope; and (b) the section of Beechboro Road North from Jules Steiner Memorial Drive to Gngara Road, excluding that area required for ongoing operation of the road carriageway;	<ul style="list-style-type: none">Identify areas that were cleared for the project that are not required for ongoing operations (temporary cleared areas).Develop and implement a rehabilitation management plan for temporary cleared areas.Develop and implement the 'Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation' for the section of Beechboro Road North from Jules Steiner Memorial Drive to Gngara Road, excluding that area required for ongoing operation of the road carriageway.	<ul style="list-style-type: none">Temporary cleared areas identified.Rehabilitation plan prepared for temporary cleared areas.	Operation	Ongoing	C	<p>Any areas cleared for the future THNEI not being used for ongoing operations will be rehabilitated.</p> <p>Main Roads has implemented a range of additional rehabilitation management actions with the aim of achieving the outstanding completion criteria, such that the management target can be met. An additional 832 infill plants were installed in August 2024 within and adjacent to the fenced areas.</p> <p>R25_05 Beechboro Road North Monitoring Report (GAMBARA, 2025) indicates that only 1 of 6 completion criteria have been met in the rehabilitation site. Recommendations from this report include undertaking a comprehensive environmental assessment before any infill planting.</p> <p>Main Roads will continue to implement management actions as required to achieve the completion criteria.</p> <p>This information may form a modification submission to Flora and Vegetation - Progressive Rehabilitation Condition Environmental Management Plan (Rev 4, August 2018) (Coffey 2018b)</p>
1036:M B1-3.2	Flora and Vegetation - Rehabilitation	(2) ensure the rehabilitation required by condition B1-3(1)(a): (a) is implemented within twenty-four (24) months from the completion of construction activities; and (b) achieves pre-construction vegetation density;	<ul style="list-style-type: none">Develop and implement a rehabilitation management plan.Develop and implement suitable monitoring of vegetation density to ensure outcome is met.	<ul style="list-style-type: none">Evidence of revegetation activities and monitoring results. (CAR, CMR).	Operation	Commence rehabilitation within 24 months of construction completion.	NR	<p>Any areas cleared for the future THNEI not being used for ongoing operations will be rehabilitated with rehabilitation commencing within 24 months of the construction activities.</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B1-3.3	Flora and Vegetation - Rehabilitation	(3) ensure the rehabilitation required by condition B1-3(1)(b) achieves the completion criteria within the approved Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation; and	<ul style="list-style-type: none"> Implement the approved Flora and Vegetation – Progressive Rehabilitation Condition Environmental Management Plan. 	<ul style="list-style-type: none"> Evidence of implementation and monitoring against completion criteria. 	Overall	Ongoing, until completion criteria are met.	C	Consider modification submission to Flora and Vegetation – Progressive Rehabilitation Condition Environmental Management Plan (Rev 4, August 2018) (Coffey 2018b) in response to an environmental assessment of the Beechboro Rd North Rehabilitation site given the site conditions are not conducive to meeting the completion criteria in the CEMP above.
1036:M B1-3.4	Flora and Vegetation - Rehabilitation	The proponent must: (4) not plant known black cockatoo foraging habitat species, including but not limited to, Banksia spp., Hakea spp., Grevillea spp. and Eucalyptus spp. within ten (10) m of the constructed road carriageway.	<ul style="list-style-type: none"> Include a 10 meter exclusion zone from traffic lane and appropriate species mix within revegetation and landscaping plans. 	<ul style="list-style-type: none"> Revegetation/landscaping plan. Evidence of revegetation/landscaping. 	Operation	Ongoing	NC	E25_03 MRWA to DWER notification of potential non-compliance E25_04 MRWA to DWER notification of detailed investigation of potential non-compliance E25_05 DWER to MRWA notice of receipt of information regarding potential non-compliance. Refer to Section 3.3 in 2025 CAR.
1036:M B2-1	Terrestrial Fauna	The proponent must ensure the implementation of the proposal achieves the following environmental outcome: (1) disturb no more than the following environmental values: (a) 207.2 ha of <i>Zanda latirostris</i> (Carnaby's cockatoo) foraging habitat; and (b) 120.5 ha of <i>Calyptorhynchus banksii naso</i> (forest red-tailed black cockatoo) foraging habitat. (1) disturb no more than the following environmental values:	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to ensure limits and extents are not exceeded. Develop and implement suitable monitoring (consistent with C2-1) of limitations and extents and environmental outcomes. 	<ul style="list-style-type: none"> Extents of clearing of black cockatoo habitat, CAR. 	Operation	Ongoing	C	No clearing was undertaken during the reporting period. Assessment of clearing undertaken for the 2025 S45c application identified that conservatively up to 153.4 ha of Carnaby's Cockatoo and 82.7 ha of FRTBC foraging habitat has been cleared for the project to date. Any areas of black cockatoo foraging habitat cleared for the future THNEI will be mapped and reported in future CARs.
1036:M B2-2.1	Terrestrial Fauna – BC habitat trees	Prior to construction activities, the proponent must undertake the following actions to minimise impacts to terrestrial fauna: (1) within seven (7) days prior to clearing, using a fauna handler with experience in surveying for black cockatoos, inspect all potential nesting trees with suitable hollows within the proposal development envelope to determine if any hollows are being used for nesting by black cockatoos;	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to ensure nesting trees are inspected by a qualified fauna handler before clearing. 	<ul style="list-style-type: none"> Monitoring report / inspection results. 	Construction	No more than 7 days before clearing each nesting tree	NR	No clearing was undertaken during the reporting period.



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B2-2.2.2	Terrestrial Fauna – BC habitat trees	Prior to construction activities, the proponent must undertake the following actions to minimise impacts to terrestrial fauna: (2) if any hollows are in use by black cockatoos, the proponent shall not disturb the nesting tree, or vegetation within a ten (10) m radius of the nesting tree, until after the black cockatoos have naturally completed nesting and a fauna handler has verified that the hollow(s) are no longer being used by black cockatoos;	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to establish and 10m exclusion zone and monitoring by a fauna handler to determine when nest no longer in use. 	<ul style="list-style-type: none"> Evidence of implementation of exclusion zone. Monitoring report / inspection results. 	Construction	While hollow is in use for nesting.	NR	No clearing was undertaken during the reporting period.
1036:M B2-2.3	Terrestrial Fauna	Prior to construction activities, the proponent must undertake the following actions to minimise impacts to terrestrial fauna: (3) using a fauna handler, undertake a trapping and relocation program for ground-dwelling fauna prior to clearing.	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to ensure a trapping and relocation program for ground dwelling fauna occurs before clearing. 	<ul style="list-style-type: none"> Results of trapping/relocation program. 	Construction	Before construction activities	NR	No clearing was undertaken during the reporting period.
1036:M B2-3	Terrestrial Fauna	During construction activities, the proponent must undertake the following actions to minimise impacts to terrestrial fauna: (1) ensure the presence of a fauna handler during clearing; (2) clear trapped vertebrate fauna from within open trenches using a fauna handler: (a) prior to commencing construction activities; and (b) no more than one hour prior to backfilling of trenches; and (3) immediately following clearing activities, install temporary fencing to limit vertebrate fauna movement into cleared or construction areas, inclusive of excavated areas and trenches.	<ul style="list-style-type: none"> Develop operational controls and manage actions to ensure a fauna handler is present during clearing and when open trenches are present. Install fencing around site after clearing activities to separate cleared areas from adjacent areas that are vegetated and contain fauna habitat. 	<ul style="list-style-type: none"> Results of any fauna inspections / handling. Evidence of fence installation. 	Construction	Ongoing	NR	No clearing was undertaken during the reporting period.
1036:M B2-4	Terrestrial Fauna	The proponent must design and construct fauna crossings, using best practice guidelines and in consultation with suitably qualified technical experts, at the following locations: (1) Whiteman Park 2; and (2) Whiteman Park 3.	<ul style="list-style-type: none"> Design of fauna crossings to consider MRWA standards and appropriate external standards/guidance and advice from relevant qualified technical experts. Design considerations are to be documented. 	<ul style="list-style-type: none"> Report (e.g. design report, technical memo) on fauna crossing design considerations. 	Pre-construction - Completed	Before construction commences at Whiteman Park 2 & 3 locations.	C	No ground disturbance activities have been undertaken at the Whiteman Park 2 and Whiteman Park 3 locations. Detailed designs including fauna crossings will be developed prior to ground disturbance activities in this area.
1036:M B2-5	Terrestrial Fauna	B2-5 The proponent must ensure the fauna crossings required by condition B2-4 are: (1) designed to minimise the potential risk of predation; (2) able to be utilised by a variety of native fauna; and (3) of dimensions that can accommodate those fauna species expected to occur in the vicinity of the fauna crossing.	<ul style="list-style-type: none"> Design of fauna crossings to consider MRWA standards and appropriate external standards/guidance and advice from relevant qualified technical experts. Design considerations are to be documented. 	<ul style="list-style-type: none"> Report (e.g. design report, technical memo) on fauna crossing design considerations. 	Pre-construction - Completed	Before construction commences at Whiteman Park 2 & 3 locations.	C	No ground disturbance activities have been undertaken at the Whiteman Park 2 and Whiteman Park 3 locations. Detailed designs including fauna crossings will be developed prior to ground disturbance activities in this area.



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B3-1	Inland Waters	<p>The proponent must ensure the implementation of the proposal achieves the following environmental outcomes:</p> <ul style="list-style-type: none"> (1) disturb no more than 14.6 ha of Conservation Category Wetlands; (2) no adverse impact to the water quality of the GUWPCA; (3) no adverse impact to the water quality of the Ellen Brook as confirmed by monitoring for a period of five years post construction; (4) no indirect impacts to Communities of Tumulus Springs (Organic Mound Springs, Swan Coastal Plain) and Conservation Category Wetlands; (5) no change to surface or groundwater quality within the GUWPCA; (6) predevelopment surface water flows to Darwinia foetida, and Communities of Tumulus Springs (Organic Mound Springs, Swan Coastal Plain) are maintained; and (7) the water quality and surface water flows of wetlands and/or watercourses within or adjacent to the development envelope reflect predevelopment condition. 	<ul style="list-style-type: none"> Develop and implement operational controls and management actions to ensure limits and extents are not exceeded. Develop and implement suitable monitoring (consistent with C2-1) of limitations and extents and environmental outcomes. 	<ul style="list-style-type: none"> Extents of clearing, CAR. Monitoring Results, CMR. 	Overall	Ongoing	C	<ul style="list-style-type: none"> Only 13.3 ha of Conservation Category Wetlands have been cleared to date. Water quality monitoring has been undertaken throughout the life of the project under the Flora and Vegetation – Inland Waters Condition Environmental Management Plan (Rev 10, January 2020) (Coffey 2020a) for the central and northern sections with no exceedances attributable to the project. Monitoring for the northern and central sections have now ceased and will be undertaken for the THNEI during construction. <p>Previous CARs have been monitored using the limitations and extents in the following management plans to meet the environmental outcomes in B3-1.</p> <ul style="list-style-type: none"> Flora and Vegetation – Indirect Impacts and Threatened Flora and Communities Condition Environmental Management Plan (Rev 5, January 2020) (Coffey 2020b) which would relate to Condition B3-1(4). Inland Waters Environmental Quality – Hydrological Processes Condition Environmental Management Plan (Rev 7, January 2019) (Coffey 2019d) which would relate to Condition B3-1 & B3-2
1036:M B3-2	Inland Waters	<p>The proponent must not:</p> <ul style="list-style-type: none"> (1) construct laydown areas, stockpiles or store chemicals: <ul style="list-style-type: none"> (a) within fifty (50) m of Conservation Category Wetlands; or (b) within the well head protection zones in the GUWPCA; and (2) construct infiltration basins, including bio-retention basins, within 100 m of drinking water production wells within the GUWPCA. 	<ul style="list-style-type: none"> Implement an exclusion zone when construction is occurring in areas near Conservation Category Wetland, well head protection zones in the GUWPCA. Design drainage so that infiltration basins, including bioretention basins, are more than 100 m from drinking water production wells within the GUWPCA. 	<ul style="list-style-type: none"> Evidence of exclusion zones. Evidence of constructed drainage. 	Construction	Construction, Design	NR	<p>No clearing was undertaken during the reporting period.</p> <p>Future works will include 50m buffer to CCWs and no laydown areas within well head protection zones and bioretention basins not within 100m of production wells in the GUWPCA.</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B4-1	Social Surroundings (Noise)	The proponent must ensure the implementation of the proposal is consistent with State Planning Policy 5.4 Road and Rail Noise.	<ul style="list-style-type: none">Undertake appropriate investigations, monitoring and management actions to ensure the proposal is consistent with SPP5.4.	<ul style="list-style-type: none">Evidence of consistency with SPP5.4.	Overall	Ongoing	C	Two noise walls have been installed within the development envelope to a height of 5.5 m (NW-16 (CHA 544-676) and NW-19 (CHA 262-406)) (R21-006). As reported in the 2024 CAR the results of 2023 monitoring show noise mitigation designed for the central and northern sections achieved compliance the Amenity (Noise) Condition Environmental Management Plan (Rev 4, November 2018) (Coffey 2018a).

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1036:M B5-1	Environmental Offsets	<p>The proponent must implement offsets to counterbalance the significant residual impacts of the proposal on the following environmental values:</p> <p>(1) SCP 20a TEC;</p> <p>(2) Yanga vegetation complex;</p> <p>(3) Caladenia huegelii critical habitat;</p> <p>(4) Bush Forever areas;</p> <p>(5) Class A Nature Reserves;</p> <p>(6) foraging habitat for <i>Zanda latirostris</i> (Carnaby's cockatoo);</p> <p>(7) foraging habitat for <i>Calyptrorhynchus banksii naso</i> (forest red-tailed black cockatoo); and</p> <p>(8) Conservation Category Wetlands.</p>	<ul style="list-style-type: none"> Implement the offset management plans: <ul style="list-style-type: none"> Caladenia huegelii Habitat Management Plan (Environmental Management Plan) SCP 20a Offsets Strategy (Environmental Management Plan) Ippolo Road Site Land Acquisition and Management Plan (Environmental Management Plan) Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan) 	<ul style="list-style-type: none"> Evidence of implementing the management plan, CAR. 	Overall	Ongoing	C	<p>R25_02 DBCA White Road Offset Report – weed control works have been undertaken and are ongoing to the end of 2025 (i.e. to 2026) as required by DBCA.</p> <p>R25_03 DBCA Lot 252 reserves, Errina and Hawkvale Report. 2024 and 2025 works include firebreak maintenance, weed control, weed mapping, no feral pig activity, maintenance work on the weir in Lot 252 for water quality. The 7 year DBCA management period has now been undertaken as per DBCA communication and as such the respective management requirements are now implemented. DBCA provided a close our report (October 2025) that these works are now completed.</p> <p>R25_04 Ippolo Road, Lot 806 Brand Hwy, BF site 300 Maralla Rd and Caladenia Huegleii MP, SCP 20a and LAROS spreadsheet update.</p> <p>Relevant management target/s and associated environmental objective met for reporting period. The status of this plan is "Completed" and as such based on commitment of management activities during 2017-2023 (Caladenia huegelii Habitat Management Plan)</p> <p>The DBCA report (R25_04) states the following; This report is the final report required as part of the Memorandum of Understanding for land management contributions between Main Roads and DBCA (Swan Coastal District) for the Land Acquisition and Rehabilitation Offset Strategy and the SCP20a Offsets Strategy. All funds provided by Main Roads have now been expended and the Special Purpose Account (SPA) established for the offset closed by DBCA.</p>
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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								The status of the following is "Completed" and as such based on commitment of management activities during 2017-2023 (Section 4.2 of the Ippolo Road Site Land Acquisition and Management Plan (2017).

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AUDIT TABLE

PROPOSAL: Perth Darwin National Highway (Swan Valley Section)

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1036:M B5-2	Environmental Offsets	<p>The proponent must ensure the implementation of the offsets achieves the following environmental outcomes:</p> <ol style="list-style-type: none"> (1) counterbalance the significant residual impacts to the environmental values identified in condition B5-1; (2) ensure on-ground management maintains or improves the conservation status of <i>Caladenia huegelii</i> at: <ol style="list-style-type: none"> (a) Class A Nature Reserves 23756, 46919 and 46875; and (b) Bush Forever Site 300; (3) protect, manage and/or rehabilitate for conservation or enhancement an area or areas of SCP 20a TEC, or habitat necessary to maintain or enhance SCP 20a TEC; (4) acquire, or fully fund the acquisition of, Lot 2091 loppolo Road for the purpose of conservation to counterbalance the significant residual impacts to: <ol style="list-style-type: none"> (a) Class A Nature Reserves; (b) foraging habitat for <i>Zanda latirostris</i> (Carnaby's cockatoo); and (c) foraging habitat for <i>Calyptorhynchus banksii naso</i> (forest red-tailed black cockatoo); (5) ensure land acquisition, rehabilitation and/or on-ground management is undertaken in an area or areas capable of protecting, managing and/or restoring for conservation or enhancement the following environmental values: <ol style="list-style-type: none"> (a) Yanga Vegetation Complex; (b) Bush Forever sites; (c) foraging habitat for <i>Zanda latirostris</i> (Carnaby's cockatoo); (d) foraging habitat for <i>Calyptorhynchus banksii naso</i> (forest red-tailed black cockatoo); and (e) Conservation Category Wetlands; (6) ensure land acquisition, rehabilitation and/or on-ground management offset areas required by condition B5-2(5) contain: <ol style="list-style-type: none"> (a) no less than three (3) times the extent of wetlands impacted which are of the same quality at the time of acquisition or after rehabilitation as the Conservation Category Wetlands impacted; (b) the equivalent extent of Yanga Vegetation Complex as impacted; and (c) the same vegetation communities and/or vegetation complexes as the Bush Forever areas being impacted; and 	<ul style="list-style-type: none"> Implement the offset management plans to determine when the environmental outcomes are met: <ul style="list-style-type: none"> Caladenia huegelii Habitat Management Plan (Environmental Management Plan) SCP 20a Offsets Strategy (Environmental Management Plan) loppolo Road Site Land Acquisition and Management Plan (Environmental Management Plan) Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan) 	<ul style="list-style-type: none"> Evidence of Monitoring of environmental outcomes. 	Overall	Ongoing	C	<p>References:</p> <ul style="list-style-type: none"> R25_02 DBCA White Road Offset Report. R25_03 DBCA Lot 252 reserves, Errina and Hawkvale Report – R25_04 loppolo Road, Lot 806 Brand Hwy, BF site 300 Maralla Rd and Caladenia Huegleii MP, SCP 20a and LAROS spreadsheet update – MRWA R25_06 Lot 806 Monitoring Report (GAMBARA Spring 2025). <p>Relevant management plans are:</p> <ul style="list-style-type: none"> Caladenia huegelii Habitat Management Plan (Environmental Management Plan) SCP 20a Offsets Strategy (Environmental Management Plan) loppolo Road Site Land Acquisition and Management Plan (Environmental Management Plan) Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan) <p>These are individually reported below in separate conditions under MS 1036.</p> <p>As per condition 5-1 above DBCA has advised <i>This report is the final report required as part of the Memorandum of Understanding for land management contributions between Main Roads and DBCA (Swan Coastal District) for the Land Acquisition and Rehabilitation Offset Strategy and the SCP20a Offsets Strategy. All funds provided by Main Roads have now been expended and the Special Purpose Account (SPA) established for the offset closed by DBCA.</i></p> <p>Relevant management target/s and associated environmental objective met for reporting period. The status of this plan is “Completed” and as such based on commitment of management activities during 2017-2023 (Caladenia huegelii Habitat Management Plan)</p>
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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(7) ensure lands proposed for acquisition, on-ground management and/or rehabilitation in accordance with conditions B5-2(4) and B5-2(5) contain sufficient areas in total to counterbalance the significant residual impacts to: (a) Bush Forever areas; (b) foraging habitat for <i>Zanda latirostris</i> (Carnaby's cockatoo); and (c) foraging habitat for <i>Calyptorhynchus banksii naso</i> (forest red-tailed black cockatoo).						
1036:M B5-3	Environmental Offsets - Caladenia huegelii Habitat Management Plan (Environmental Management Plan)	The proponent must implement the <i>Caladenia huegelii</i> Habitat Management Plan (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1) and condition B5-2(2) will be monitored and substantiated.	<ul style="list-style-type: none">Implement the Caladenia huegelii Habitat Management Plan (Environmental Management Plan)	<ul style="list-style-type: none">Evidence of implementation of the plan, CAR.Evidence of monitoring environmental outcomes, CMR.	Overall	Ongoing	C	<ul style="list-style-type: none">Weed mapping and weed control program completed (2018-2021)<i>Phytophthora cinnamomi</i> base line mapping completed 2018 and additional mapping 2020 and 2022.A hygiene management plan was completed 2017Provision heavy duty gates 2019 completedCaladenia huegelii baseline mapping completed 2017, then annual surveys til 2020 and a final survey conducted by DBCA in 2021.Feral pig control camera installation (2017), feral pig control plan (2018) and feral pig implementation with camera traps also monitored (2018-2021). <p>Relevant management target/s and associated environmental objective met for reporting period. The status of this plan is "Completed" and as such based on commitment of management activities during 2017-2023 (<i>Caladenia huegelii</i> Habitat Management Plan)</p>

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1036:M B5-4	Environmental Offsets - SCP 20a Offsets Strategy (Environmental Management Plan)	The proponent must implement the SCP 20a Offsets Strategy (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1) and condition B5-2(3) will be monitored and substantiated.	<ul style="list-style-type: none">Implement the SCP 20a Offsets Strategy (Environmental Management Plan)	<ul style="list-style-type: none">Evidence of implementation of the plan, CAR.Evidence of monitoring environmental outcomes, CMR.	Overall	Ongoing	C	<p>The DBCA report (R25_04) states the following; <i>This report is the final report required as part of the Memorandum of Understanding for land management contributions between Main Roads and DBCA (Swan Coastal District) for the Land Acquisition and Rehabilitation Offset Strategy and the SCP20a Offsets Strategy. All funds provided by Main Roads have now been expended and the Special Purpose Account (SPA) established for the offset closed by DBCA.</i></p> <p>Relevant management target/s and associated environmental objective met for reporting period. The status of this plan is "Completed" and as such based on commitment of management activities during 2017-2023 (SCP 20a Offsets Strategy) and DBCA acceptance of the works. See Figure 3 – SCP 20a TEC Monitoring Results R25_04 R25_10</p>
1036:M B5-5	Environmental Offset Strategy - Ippolo Road Site Land Acquisition and Management Plan (Environmental Management Plan)	The proponent must implement the Ippolo Road Site Land Acquisition and Management Plan (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1), condition B5-2(4) and condition B5-2(7) will be monitored and substantiated.	<ul style="list-style-type: none">Implement the Ippolo Road Site Land Acquisition and Management Plan (Environmental Management Plan)	<ul style="list-style-type: none">Evidence of implementation of the plan, CAR.Evidence of monitoring environmental outcomes, CMR.	Overall	Ongoing	C	<p>The status of the following is "Completed" and as such based on commitment of management activities during 2017-2023 (Section 4.2 of the Ippolo Road Site Land Acquisition and Management Plan (2017)).</p> <p>R25_04 R25_11</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M B5-6	Environmental Offset Strategy - Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan)	The proponent must implement the Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1), condition B5-2(5), condition B5-2(6) and condition B5-2(7) will be monitored and substantiated.	<ul style="list-style-type: none">Implement the Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan)	<ul style="list-style-type: none">Evidence of implementation of the plan, CAR.Evidence of monitoring environmental outcomes, CMR.	Overall	Ongoing	C	<p>The DBCA report (R25_04) states the following; <i>This report is the final report required as part of the Memorandum of Understanding for land management contributions between Main Roads and DBCA (Swan Coastal District) for the Land Acquisition and Rehabilitation Offset Strategy and the SCP20a Offsets Strategy. All funds provided by Main Roads have now been expended and the Special Purpose Account (SPA) established for the offset closed by DBCA.</i></p> <p>Relevant management target/s and associated environmental objective met for reporting period. The status of this plan is "Completed" and as such based on commitment of management activities during 2017-2023 (Land Acquisition and Rehabilitation Offsets Strategy) and DBCA acceptance of the works R25_04 R25_09</p>
1036:M C1-1.1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (1) implement the most recent version of the confirmed environmental management plan;	<ul style="list-style-type: none">Implement the most recent version of all confirmed management plans:<ul style="list-style-type: none">Condition Environmental Management Plan - Flora and Vegetation - Progressive RehabilitationCaladenia huegelii Habitat Management Plan (Environmental Management Plan)SCP 20a Offsets Strategy (Environmental Management Plan)Ioppolo Road Site Land Acquisition and Management Plan (Environmental Management Plan)Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan)	<ul style="list-style-type: none">Evidence of implementing management plans, CAR.	Overall	Ongoing	C	The most recent version of those management plans mentioned in Part B are being utilised by MRWA.



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M C1-1.2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (2) continue to implement the confirmed environmental management plan referred to in condition C2-1(1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.	<ul style="list-style-type: none"> Seek confirmation from the CEO to discontinue implementation of the following management plans: <ul style="list-style-type: none"> Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation Caladenia huegelii Habitat Management Plan (Environmental Management Plan) SCP 20a Offsets Strategy (Environmental Management Plan) Ippolo Road Site Land Acquisition and Management Plan (Environmental Management Plan) Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan) 	<ul style="list-style-type: none"> Confirmation from CEO that plan can be discontinued. 	Overall	Before discontinuing implementation of any confirmed management plan.	C	Management plans mentioned in Part B have been implemented and completed. With targets under those plans demonstrated as met. Further DBCA reporting has confirmed a close-out report.
1036:M C1-2.1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (1) may review and revise a confirmed environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan;	<ul style="list-style-type: none"> Ensure any review and revision of a confirmed management plan continues to meet the requirement of the management plan. 	<ul style="list-style-type: none"> Revised MP. 	Overall	As required.	NR	The Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation may be reviewed in the future due to the difficulty in meeting the completion criteria due to site constraints.
1036:M C1-2.2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (2) must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO;	<ul style="list-style-type: none"> Review and revise any confirmed management plans when directed by the CEO. 	<ul style="list-style-type: none"> Revised management plan. Evidence of submission to CEO. 	Overall	When directed by the CEO.	NR	Noted.
1036:M C1-2.3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (3) must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.	<ul style="list-style-type: none"> Review and revise any confirmed management plans if monitoring indicates there is a material risk that the outcomes or objectives of the plan will not be met or complied with. Submit revised plan to CEO 	<ul style="list-style-type: none"> Revised management plan. Evidence of submission to CEO. 	Overall	If there is a material risk that the outcomes or objectives will not be complied with.	NR	The Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation may be reviewed in the future due to the difficulty in meeting the completion criteria due to site constraints.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M C1-3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Despite condition C1-1, but subject to conditions C1-4 and C1-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	<ul style="list-style-type: none"> Determine if revisions to confirmed management plans are minor by assessing whether the change will result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve. 	<ul style="list-style-type: none"> Maintain revision history of management plans. 	Overall	As required, each minor revision.	NR	Noted
1036:M C1-4	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	If the proponent is to implement minor revisions to an environmental management plan under condition C1-3, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions: <ol style="list-style-type: none"> (1) the revised environmental management plan clearly showing the minor revisions; (2) an explanation of and justification for the minor revisions; and (3) an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve. 	<ul style="list-style-type: none"> Provide the CEO with the following: the revised environmental management plan clearly showing the minor revisions; an explanation of and justification for the minor revisions; and an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve. 	<ul style="list-style-type: none"> Evidence of submission of revised plan and justification. 	Overall	At least twenty (20) business days before implementing a minor revision.	NR	Noted
1036:M C1-5	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	<ul style="list-style-type: none"> Cease implementing management plan when notified and instead implement the most recent confirmed revision of the plan. 	<ul style="list-style-type: none"> Notification from CEO. 	Overall	When notified by CEO.	NR	Noted
1036:M C2-6	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Confirmed environmental management plans, and any revised environmental management plans under condition C1-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for online publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	<ul style="list-style-type: none"> Publish any confirmed or revised management plan on website and provide copy to CEO. 	<ul style="list-style-type: none"> Evidence of publishing. Evidence of submission. 	Overall	Within 20 days of confirmation or minor revision.	C	Noted. All current management plans are found on MRWA website.

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1036:M C2-1	Conditions Related to Monitoring	The proponent must undertake monitoring capable of: (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and (2) detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).	<ul style="list-style-type: none">Develop and implement suitable monitoring of limitations and extents and environmental outcomes in Part A (Condition A1-1) and Part B (Conditions B1-1, B2-1, B3-1, & B5-2).	<ul style="list-style-type: none">Monitoring Results, CMR.	Overall	Ongoing	C	To date all monitoring records have been provided through previous CARs and no exceedances were attributable to the project. The THNEI future works will have monitoring limitations and extents developed and implemented as per Part A (Condition A1-1) and Part B (Conditions B1-1, B2-1, B3-1, & B5-2).

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1036:M C2-2	Conditions Related to Monitoring	<p>The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that:</p> <ul style="list-style-type: none">(1) outlines the monitoring that was undertaken during the implementation of the proposal;(2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded;(3) for any environmental outcomes to which condition C1-1(2) applies, identifies why the monitoring was scientifically robust and capable of detecting whether the environmental outcomes in Part B are met;(4) outlines the results of the monitoring;(5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C2-1 (2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and(6) reports any actions taken by the proponent to remediate any potential non-compliance.	<ul style="list-style-type: none">Include a Compliance Monitoring Report to be included in the CAR or submitted at same time as CAR.	<ul style="list-style-type: none">Monitoring Results, CMR.	Overall	Ongoing	C	<p>All previous CARs included supporting monitoring reports and results for the proposal in line with the following management plans which outline the monitoring requirements. Each of these management plans and monitoring methodologies were approved by the CEO of DWER. As per Part A – 1-1 above none of these were exceeded. All monitoring was deemed scientifically robust with DWER's approval of the management plans which outlined the monitoring methodology and work undertaken by qualified environmental consultants.</p> <p>As per C1-1.2 above, the implementation of several management plans have been completed. These include:</p> <p>R25_08 SCP 20a Offsets Strategy (Coffey and Ecological, 2019) – completed.</p> <p>R25_09 Land Acquisition and Rehabilitation Offsets Strategy (Coffey and Ecological, 2018) – completed</p> <p>R25_10 Caladenia huegelii Habitat Management Plan (Coffey and Ecological, 2019) – completed</p> <p>R25_11 Ioppolo Road Site Land Acquisition and Management Plan (Coffey, 2017) – completed</p> <p>R25_12 Condition Environmental Management Plan Amenities (Noise) (Coffey and Ecological, 2018) – completed</p> <p>R25_13 Condition Environmental Management Plan Flora and Vegetation – Inland Waters (Coffey and Ecological, 2020) – completed</p> <p>R25_14 Condition Environmental Management Plan Inland Waters Environmental Quality – Hydrological Processes (Coffey and Ecological, 2019)</p> <p>R25_15 Condition Environmental Management Plan Fauna – Construction (Coffey and Ecological, 2019) – completed</p>
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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								R25_16 Condition Environmental Management Plan – Flora and Vegetation – Progressive Rehabilitation (Coffey and Ecological,2018) R25_17 Condition Environmental Management Plan – Indirect Impacts and Threatened Flora and Communities (Coffey and Ecological, 2020) R25_18 Condition Environmental Management Plan – Flora and Vegetation – Construction (Coffey and Ecological, 2019)

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1036:M C3-1	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	<p>The environmental management plans required under condition B5-3, condition B5-4 , condition B5-5 and condition B5-6 must contain provisions which enable the achievement of the relevant outcomes of the conditions, and must include:</p> <p>(1) spatial identification of the areas within which the offset measures will be implemented;</p> <p>(2) demonstration of application of the principles of the WA Environmental Offsets Policy, the WA Environmental Offsets Metric and the WA Offsets Template, as described in the WA Environmental Offsets Guidelines, and the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide, or any subsequent revisions of these documents;</p> <p>(3) for the land acquisition offset measures:</p> <p>(a) demonstrate that the Proposed Offset Conservation Areas contain the environmental values required to counterbalance the significant residual impacts to the environmental values relevant to the environmental management plan;</p> <p>(b) identify how the Proposed Offset Conservation Areas will be protected, being either the sites are ceded to the Crown for the purpose of management for conservation, or the sites are managed under a Conservation Covenant in perpetuity;</p> <p>(c) specify the quantum of works associated with establishing the Proposed Offset Conservation Areas, including a contribution of funds for the management of the areas for no less than seven years; and</p> <p>(d) identify the relevant management body for the Proposed Offset Conservation Areas;</p> <p>(4) for on-ground management offset measures:</p> <p>(a) state the objectives and targets for each environmental value to be achieved by the on-ground management, including completion criteria;</p> <p>(b) demonstrate the consistency of the objectives and targets required by condition C3-1(4)(a) with the environmental outcomes in condition B5-2, and the objectives of any relevant guidance, including but not limited to, recovery plans or area management plans;</p> <p>(c) detail the on-ground management actions, and associated timeframes for the implementation and completion; and</p>	<ul style="list-style-type: none">Develop management plans that includes requirements.	<ul style="list-style-type: none">Management Plan.Evidence of CEO confirmation of management plans under C1-1.	Overall	Ongoing	C	<p>This CAR has provided evidence to show that management plans to date have been completed in compliance with limitations and exceedances for the project implementation and therefore has met the management plan requirements.</p> <p>Existing management plans, including environmental offsets, have been approved by the CEO and have been implemented over a 7-year period in consultation with DBCA.</p>
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		(d) state the funding arrangements and timing for on-ground management actions; (5) for rehabilitation offset measures: (a) detail the completion criteria, and the associated timeframes for the implementation and completion of the rehabilitation actions; and (b) detail the funding arrangements for the implementation of the rehabilitation actions; (6) for all offset measures: (a) detail the monitoring, reporting and evaluation mechanisms for the targets and actions identified under condition C3-1(3), condition C3-1(4) and condition C3-1(5); and (b) define the role of the proponent and/or any third parties.						
1036:M C3-2	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	Without limiting condition C2-1, the failure to achieve an environmental outcome represents a non-compliance with these conditions.	<ul style="list-style-type: none">Assess whether environmental outcomes have been achieved.	<ul style="list-style-type: none">Assess compliance annually, CAR	Overall	Ongoing	NR	Noted
1036:M D1-1	Non-Compliance Reporting	If the proponent becomes aware of a potential non-compliance, the proponent must: (1) report this to the CEO within seven (7) days; (2) implement contingency measures; (3) investigate the cause; (4) investigate environmental impacts; (5) advise rectification measures to be implemented; (6) advise any other measures to be implemented to ensure no further impact; (7) advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and (8) provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(7) above.	<ul style="list-style-type: none">Potential or actual non-compliances to be reported to DWER within 7 days and then within 21 days with the required information.	<ul style="list-style-type: none">Evidence of submission of non-compliance notification and report.	Overall	Within 7 days of a non-compliance being known	C	E25_03 MRWA to DWER notification of potential non-compliance E25_04 MRWA to DWER notification of detailed investigation of potential non-compliance E25_05 DWER to MRWA notice of receipt of information regarding potential non-compliance.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M D1-2	Non-Compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes non-compliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	<ul style="list-style-type: none">Assess compliance with the requirements of conditions, or with the content of required environmental management.	<ul style="list-style-type: none">CAR.Non-compliance notification and report as per D1-1.	Overall	Ongoing	C	Noted
1036:M D2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	<ul style="list-style-type: none">Prepare an annual CAR in accordance with EPA guidance (PAG3) and the compliance assessment plan and submit the Compliance Assessment Report to CEO.	<ul style="list-style-type: none">CAR.	Overall	Annually	C	2025 CAR submitted by the 19 December 2025.
1036:M D2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent reports must be submitted annually from that date.	<ul style="list-style-type: none">Submit CAR to CEO annually by 19 December.	<ul style="list-style-type: none">Evidence of submission.	Overall	Annually. on or before 19 December, which is anniversary date of first CAR, as agreed by CEO.	C	As per approved Compliance Assessment Plan (December 2025) L25_02
1036:M D2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	<ul style="list-style-type: none">Each CAR includes a signed and completed statement of compliance (EPA Form PAF2)	<ul style="list-style-type: none">CAR.	Overall	Annually	C	Section 3 of 2025 CAR submitted by the 19 December 2025.

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1036:M D2-4	Compliance Reporting	Each annual Compliance Assessment Report must: (1) state whether each condition of this Statement has been complied with, including: (a) exceedance of any proposal limits and extents; (b) achievement of environmental outcomes; (c) achievement of environmental objectives; (d) requirements to implement the content of environmental management plans; (e) monitoring requirements; (f) implement contingency measures; (g) requirements to implement adaptive management; and (h) reporting requirements; (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met; (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance; (4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance; (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.	<ul style="list-style-type: none">CAR to be prepared in accordance with the approved CAP, include required information and be prepared in accordance with EPA guidance (PAG3).	<ul style="list-style-type: none">CAR.	Overall	Annually	C	<p>2025 CAR submitted by the 19 December 2025.</p> <p>The CARs preceding 2025 have all provided information in relation to compliance of the construction impacts of the proposal on Part A limit of extent.</p> <p>The audit table 2025 approved by DWER through the Compliance Assessment Plan details the achievements of environmental outcomes and objectives, management plan implementation and monitoring requirements.</p> <p>See Figures 2, 3 and 4.</p> <p>The CAR and all associated management plans are published on MRWA website.</p>
1036:M D2-5	Compliance Reporting	The proponent must prepare a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2, or prior to implementation of the proposal, whichever is sooner.	<ul style="list-style-type: none">CAP to be prepared in accordance with EPA guidance (PAG2) and submitted to DWER.	<ul style="list-style-type: none">CAP.	Pre-construction	Completed	C	As per approved Compliance Assessment Plan (December 2025)

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1036:M D2-6	Compliance Reporting	The Compliance Assessment Plan must include: (1) what, when and how information will be collected and recorded to assess compliance; (2) the methods which will be used to assess compliance; (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with; (4) the retention of compliance assessments; (5) the table of contents of Compliance Assessment Reports, including audit tables; and (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the CEO.	<ul style="list-style-type: none">CAP to include relevant information and to be prepared in accordance with EPA guidance (PAG2)	<ul style="list-style-type: none">CAP.	Overall	As required.	C	As per approved Compliance Assessment Plan (December 2025)
1036:M D3-1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	<ul style="list-style-type: none">Notify the CEO in writing of any change to proponent details.	<ul style="list-style-type: none">Copy of notification.	Overall	Within 28 days of a change in Name, physical or postal address.	NR	Noted.
1036:M D4-1	Public Availability of Data	Subject to condition D5-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	<ul style="list-style-type: none">The way this information will be made publicly available will be in accordance with EPA guidance (PAG4) and outlined in the approved CAP.	<ul style="list-style-type: none">Evidence of making information available included in CAR.	Overall	As per Compliance Assessment Plan	C	As per approved Compliance Assessment Plan (December 2025)

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STATEMENT: Ministerial Statement No. 1036

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1036:M D4-2	Public Availability of Data	If: (1) any data referred to in condition D4-1 contains trade secrets; or (2) any data referred to in condition D4-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published, the proponent may submit a request for approval from the CEO to not make this data publicly available and the CEO may agree to such a request if the CEO is satisfied that the data meets the above criteria.	<ul style="list-style-type: none">Submit a request for approval from the CEO to not make sensitive information publicly available.	<ul style="list-style-type: none">Copy of written request to CEO and response from CEO.	Overall	As required	NR	Noted.
1036:M D4-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	<ul style="list-style-type: none">Include explanation and reasons in any request to CEO to not make sensitive information publicly available.	<ul style="list-style-type: none">Copy of written request to CEO.	Overall	As required	NR	Noted.
1036:M D5-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/or environmental performance with the conditions of this statement, as and when directed by the CEO.	<ul style="list-style-type: none">Arrange an independent compliance audit that is consistent with the direction of the CEO.	<ul style="list-style-type: none">Request from CEO.Independent Audit Report.	Overall	When directed by the CEO	NR	Noted.
1036:M D5-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D6-1.	<ul style="list-style-type: none">Engage person nominated by CEO or, if not nominated by CEO, seek CEO approval of an appropriately qualified auditor.	<ul style="list-style-type: none">Copy of CEO nomination or approval of auditor.	Overall	When directed to conduct an independent audit by the CEO	NR	Noted.
1036:M D5-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	<ul style="list-style-type: none">Submit the audit report to the CEO.	<ul style="list-style-type: none">Evidence of submission of Independent Audit Report.	Overall	With the annual CAR, when directed by CEO	NR	Noted
1036:M D5-4	Independent Audit	The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	<ul style="list-style-type: none">Independent audit report to be published on Main Roads website within 60 days of being provided to the CEO.	<ul style="list-style-type: none">Evidence of publishing on website.	Overall	Within 60 days of audit report being provided to CEO.	NR	Noted.

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OFFICIAL

Appendix B

Ministerial Statement 1036



THIS DOCUMENT

This document has been produced by the Department of Water and Environmental Regulation as an electronic version of the original Statement for the proposal listed below as signed by the Chair of the Environmental Protection Authority under delegation from the Minister for Environment and held by the Department of Water and Environmental Regulation. Whilst every effort is made to ensure its accuracy, no warranty is given as to the accuracy or completeness of this document.

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Published on: 28 August 2025

Statement No. 1036 as amended

**AMENDMENT OF AN APPROVED PROPOSAL AND CONDITIONS WITHOUT
INQUIRY OR ASSESSMENT
(*Environmental Protection Act 1986*)**

Perth-Darwin National Highway (Swan Valley Section)

Proposal: The proposal is to construct and operate a dual carriageway highway from the intersection of Tonkin Highway and Reid Highway in Malaga to the intersection of the Great Northern Highway and Brand Highway in Muchea.

Proponent: Commissioner for Main Roads Western Australia
Australian Business Number 50 860 676 021

Proponent Address: Don Aitken Centre, Waterloo Crescent
EAST PERTH WA 6004

Assessment Number: 1994 and 2188

Report of the Environmental Protection Authority: 1569 and 1652

Introduction: Pursuant to section 45C(1)(c) of the *Environmental Protection Act 1986*, an amendment to the proposal and to the implementation conditions was approved on (28 August 2025), and the amended proposal must be implemented in accordance with the following implementation conditions and procedures.

Note: A description of the proposal (the existing proposal approved on 20 September 2016, as amended by Ministerial Statement 1116 issued on 20 November 2019 and by the amendments approved on 28 August 2025) is contained in the Proposal Content Document (July 2025).

Conditions 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 of Ministerial statement 1036 issued on 20 September 2016 as amended by Ministerial statement 1116 issued on 20 November 2019 have been deleted and replaced with the following conditions and procedures:

Conditions and procedures

Part A: Proposal extent

Part B: Environmental outcomes, prescriptions and objectives

Part C: Environmental management plans and monitoring

Part D: Compliance and other conditions

PART A: PROPOSAL EXTENT**A1 Limitations and Extent of Proposal**

A1-1 The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents are not exceeded:

Proposal element	Location	Maximum extent
Physical elements		
Development envelope	Figure 1.	1,012.81 ha
Clearing and disturbance	Within the development envelope shown in Figure 1.	792.3 ha of which up to 206 ha is native vegetation

PART B – ENVIRONMENTAL OUTCOMES, PRESCRIPTIONS AND OBJECTIVES

B1 Flora and Vegetation

B1-1 The proponent must ensure the implementation of the proposal achieves the following environmental outcomes:

- (1) **disturb** no more than the following environmental values:
 - (a) 116.3 **ha** of Bush Forever areas;
 - (b) 7.65 **ha** of Class A Nature Reserves, of which:
 - (i) 0.4 **ha** is Class A Nature Reserve 46920;
 - (ii) 0.2 **ha** is Class A Nature Reserve 46919;
 - (c) 32.6 **ha** of Gngangara-Moore River State Forest No. 65;
 - (d) 4 **ha** of **SCP 20a TEC**;
 - (e) 31.9 **ha** of *Caladenia huegelii* critical habitat;
 - (f) 1.6 **ha** of *Grevillea curviloba subsp. incurva* critical habitat;
 - (g) 4.1 **ha** of **Yanga vegetation complex**; and
 - (h) 14.6 **ha** of wetland vegetation from **Conservation Category Wetlands**; and
- (2) maintain or improve the condition of the remaining extent of **SCP 20a TEC** as shown in Figure 2.

B1-2 During **construction activities**, the proponent must:

- (1) undertake weed control and management to prevent the introduction or spread of **environmental weeds**;
- (2) implement hygiene protocols consistent with the *Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National Best Practice Guidelines* and subsequent versions as amended or replaced from time to time, to ensure *Phytophthora cinnamomi* is not introduced into disease free areas;
- (3) undertake dust control and management to ensure no **adverse impacts** to areas of retained flora and vegetation from dust; and
- (4) not undertake clearing or construct laydown areas or stockpiles within:
 - (a) the 50 **m** buffer of *Caladenia huegelii* individuals; or

- (b) the 10 m buffer of *Grevillea curviloba subsp. incurva* and *Darwinia foetida* individuals.

B1-3 The proponent must:

- (1) **rehabilitate** with locally native species:
 - (a) all areas of native vegetation **disturbed**, but not reasonably expected to be required for ongoing operations or other approved future development(s), within the development envelope; and
 - (b) the section of Beechboro Road North from Jules Steiner Memorial Drive to Gnangara Road, excluding that area required for ongoing operation of the road carriageway;
- (2) ensure the **rehabilitation** required by condition B1-3(1)(a):
 - (a) is implemented within twenty-four (24) months from the completion of **construction activities**; and
 - (b) achieves **pre-construction vegetation density**;
- (3) ensure the **rehabilitation** required by condition B1-3(1)(b) achieves the completion criteria within the approved **Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation**; and
- (4) not plant known **black cockatoo foraging habitat** species, including but not limited to, *Banksia* spp., *Hakea* spp., *Grevillea* spp. and *Eucalyptus* spp. within ten (10) m of the constructed road carriageway.

B2 Terrestrial Fauna

B2-1 The proponent must ensure the implementation of the proposal achieves the following environmental outcome:

- (1) **disturb** no more than the following environmental values:
 - (a) 207.2 ha of *Zanda latirostris* (Carnaby's cockatoo) foraging habitat; and
 - (b) 120.5 ha of *Calyptorhynchus banksii naso* (forest red-tailed black cockatoo) foraging habitat.

B2-2 Prior to **construction activities**, the proponent must undertake the following actions to minimise impacts to terrestrial fauna:

- (1) within seven (7) days prior to clearing, using a **fauna handler** with experience in surveying for **black cockatoos**, inspect all **potential nesting trees** with **suitable hollows** within the proposal development

envelope to determine if any hollows are being used for nesting by **black cockatoos**;

- (2) if any hollows are in use by **black cockatoos**, the proponent shall not **disturb** the **nesting tree**, or vegetation within a ten (10) m radius of the **nesting tree**, until after the **black cockatoos** have naturally completed nesting and a **fauna handler** has verified that the hollow(s) are no longer being used by **black cockatoos**; and
- (3) using a **fauna handler**, undertake a trapping and relocation program for **ground-dwelling fauna** prior to clearing.

B2-3 During **construction activities**, the proponent must undertake the following actions to minimise impacts to terrestrial fauna:

- (1) ensure the presence of a **fauna handler** during clearing;
- (2) clear trapped vertebrate fauna from within open **trenches** using a **fauna handler**:
 - (a) prior to commencing **construction activities**; and
 - (b) no more than one hour prior to backfilling of **trenches**; and
- (3) immediately following clearing activities, install temporary fencing to limit vertebrate fauna movement into cleared or construction areas, inclusive of excavated areas and **trenches**.

B2-4 The proponent must design and construct **fauna crossings**, using best practice guidelines and in consultation with suitably qualified technical experts, at the following locations:

- (1) **Whiteman Park 2**; and
- (2) **Whiteman Park 3**.

B2-5 The proponent must ensure the **fauna crossings** required by condition B2-4 are:

- (1) designed to minimise the potential risk of predation;
- (2) able to be utilised by a variety of native fauna; and
- (3) of dimensions that can accommodate those fauna species expected to occur in the vicinity of the **fauna crossing**.

B3 Inland Waters

B3-1 The proponent must ensure the implementation of the proposal achieves the following environmental outcomes:

- (1) **disturb** no more than 14.6 ha of **Conservation Category Wetlands**;
- (2) no **adverse impact** to the water quality of the **GUWPCA**;
- (3) no **adverse impact** to the water quality of the Ellen Brook as confirmed by monitoring for a period of five years post construction;
- (4) no indirect impacts to *Communities of Tumulus Springs (Organic Mound Springs, Swan Coastal Plain)* and **Conservation Category Wetlands**;
- (5) no change to surface or groundwater quality within the **GUWPCA**;
- (6) predevelopment surface water flows to *Darwinia foetida*, and *Communities of Tumulus Springs (Organic Mound Springs, Swan Coastal Plain)* are maintained; and
- (7) the water quality and surface water flows of wetlands and/or watercourses within or adjacent to the development envelope reflect predevelopment condition.

B3-2 The proponent must not:

- (1) construct laydown areas, stockpiles or store chemicals:
 - (a) within fifty (50) m of **Conservation Category Wetlands**; or
 - (b) within the well head protection zones in the **GUWPCA**; and
- (2) construct infiltration basins, including bio-retention basins, within 100 m of drinking water production wells within the **GUWPCA**.

B4 Social Surroundings (Noise)

B4-1 The proponent must ensure the implementation of the proposal is consistent with *State Planning Policy 5.4 Road and Rail Noise*.

B5 Environmental Offsets

B5-1 The proponent must implement offsets to counterbalance the significant residual impacts of the proposal on the following environmental values:

- (1) **SCP 20a TEC**;
- (2) **Yanga vegetation complex**;
- (3) *Caladenia huegelii* critical habitat;
- (4) Bush Forever areas;
- (5) Class A Nature Reserves;
- (6) foraging habitat for *Zanda latirostris* (Carnaby's cockatoo);

- (7) foraging habitat for *Calyptorhynchus banksii naso* (forest red-tailed black cockatoo); and
- (8) **Conservation Category Wetlands.**

B5-2 The proponent must ensure the implementation of the offsets achieves the following environmental outcomes:

- (1) counterbalance the significant residual impacts to the environmental values identified in condition B5-1;
- (2) ensure **on-ground management** maintains or improves the conservation status of *Caladenia huegelii* at:
 - (a) Class A Nature Reserves 23756, 46919 and 46875; and
 - (b) Bush Forever Site 300;
- (3) protect, manage and/or rehabilitate for conservation or enhancement an area or areas of **SCP 20a TEC**, or habitat necessary to maintain or enhance **SCP 20a TEC**;
- (4) acquire, or fully fund the acquisition of, Lot 2091 Ippolo Road for the purpose of conservation to counterbalance the significant residual impacts to:
 - (a) Class A Nature Reserves;
 - (b) foraging habitat for *Zanda latirostris* (Carnaby's cockatoo); and
 - (c) foraging habitat for *Calyptorhynchus banksii naso* (forest red-tailed black cockatoo);
- (5) ensure **land acquisition, rehabilitation and/or on-ground management** is undertaken in an area or areas capable of protecting, managing and/or restoring for conservation or enhancement the following environmental values:
 - (a) **Yanga Vegetation Complex;**
 - (b) Bush Forever sites;
 - (c) foraging habitat for *Zanda latirostris* (Carnaby's cockatoo);
 - (d) foraging habitat for *Calyptorhynchus banksii naso* (forest red-tailed black cockatoo); and
 - (e) **Conservation Category Wetlands;**

- (6) ensure **land acquisition, rehabilitation** and/or **on-ground management** offset areas required by condition B5-2(5) contain:
 - (a) no less than three (3) times the extent of wetlands impacted which are of the same quality at the time of acquisition or after rehabilitation as the **Conservation Category Wetlands** impacted;
 - (b) the equivalent extent of **Yanga Vegetation Complex** as impacted; and
 - (c) the same vegetation communities and/or vegetation complexes as the Bush Forever areas being impacted; and
- (7) ensure lands proposed for acquisition, **on-ground management** and/or **rehabilitation** in accordance with conditions B5-2(4) and B5-2(5) contain sufficient areas in total to counterbalance the significant residual impacts to:
 - (a) Bush Forever areas;
 - (b) foraging habitat for *Zanda latirostris* (Carnaby's cockatoo); and
 - (c) foraging habitat for *Calyptrorhynchus banksii naso* (forest red-tailed black cockatoo).

Caladenia huegelii Habitat Management Plan (Environmental Management Plan)

B5-3 The proponent must implement the **Caladenia huegelii Habitat Management Plan** (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1) and condition B5-2(2) will be monitored and substantiated.

SCP 20a Offsets Strategy (Environmental Management Plan)

B5-4 The proponent must implement the **SCP 20a Offsets Strategy** (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1) and condition B5-2(3) will be monitored and substantiated.

Ioppolo Road Site Land Acquisition and Management Plan (Environmental Management Plan)

B5-5 The proponent must implement the **Ioppolo Road Site Land Acquisition and Management Plan** (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1), condition B5-2(4) and condition B5-2(7) will be monitored and substantiated.

Land Acquisition and Rehabilitation Offsets Strategy (Environmental Management Plan)

B5-6 The proponent must implement the **Land Acquisition and Rehabilitation Offsets Strategy** (Environmental Management Plan) with the purpose of demonstrating how achievement of the environmental outcomes in condition B5-2(1), condition B5-2(5), condition B5-2(6) and condition B5-2(7) will be monitored and substantiated.

PART C – ENVIRONMENTAL MANAGEMENT PLANS AND MONITORING

C1 Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication

C1-1 Upon being required to implement an environmental management plan under Part B, the proponent must:

- (1) implement the most recent version of the **confirmed** environmental management plan; and
- (2) continue to implement the **confirmed** environmental management plan referred to in condition C1-1(1), other than for any period which the **CEO** confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.

C1-2 The proponent:

- (1) may review and revise a **confirmed** environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan;
- (2) must review and revise a **confirmed** environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the **CEO**; and
- (3) must revise and submit to the **CEO** the **confirmed** Environmental Management Plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.

C1-3 Despite condition C1-1, but subject to conditions C1-4 and C1-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.

C1-4 If the proponent is to implement minor revisions to an environmental management plan under condition C1-3, the proponent must provide the **CEO** with the following at least twenty (20) business days before it implements the revisions:

- (1) the revised environmental management plan clearly showing the minor revisions;
- (2) an explanation of and justification for the minor revisions; and
- (3) an explanation of why the minor revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.

C1-5 The proponent must cease to implement any revisions which the **CEO** notifies the proponent (at any time) in writing may not be implemented.

C1-6 **Confirmed** environmental management plans, and any revised environmental management plans under condition C1-4(1), must be published on the proponent's website and provided to the **CEO** in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).

C2 Conditions Related to Monitoring

C2-1 The proponent must undertake monitoring capable of:

- (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and
- (2) **detecting** and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).

C2-2 The proponent must submit as part of the Compliance Assessment Report required by condition D2 and to the other decision-making authority, a compliance monitoring report that:

- (1) outlines the monitoring that was undertaken during the implementation of the proposal;
- (2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded;
- (3) for any environmental outcomes to which condition C1-1(2) applies, identifies why the monitoring was scientifically robust and capable of **detecting** whether the environmental outcomes in Part B are met;
- (4) outlines the results of the monitoring;

- (5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C2-1(2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and
- (6) reports any actions taken by the proponent to remediate any potential non-compliance.

C3 Environmental Management Plans: Conditions Related to Management Actions and Targets for Outcome Based Conditions

C3-1 The environmental management plans required under condition B5-3, condition B5-4, condition B5-5 and condition B5-6 must contain provisions which enable the achievement of the relevant outcomes of the conditions, and must include:

- (1) spatial identification of the areas within which the offset measures will be implemented;
- (2) demonstration of application of the principles of the WA Environmental Offsets Policy, the *WA Environmental Offsets Metric and the WA Offsets Template*, as described in the *WA Environmental Offsets Guidelines*, and the *Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide*, or any subsequent revisions of these documents;
- (3) for the **land acquisition** offset measures:
 - (a) demonstrate that the **Proposed Offset Conservation Areas** contain the environmental values required to counterbalance the significant residual impacts to the environmental values relevant to the environmental management plan;
 - (b) identify how the **Proposed Offset Conservation Areas** will be protected, being either the sites are ceded to the Crown for the purpose of management for conservation, or the sites are managed under a Conservation Covenant in perpetuity;
 - (c) specify the quantum of works associated with establishing the **Proposed Offset Conservation Areas**, including a contribution of funds for the management of the areas for no less than seven years; and
 - (d) identify the **relevant management body** for the **Proposed Offset Conservation Areas**;
- (4) for **on-ground management** offset measures:

- (a) state the objectives and targets for each environmental value to be achieved by the **on-ground management**, including completion criteria;
 - (b) demonstrate the consistency of the objectives and targets required by condition C3-1(4)(a) with the environmental outcomes in condition B5-2, and the objectives of any relevant guidance, including but not limited to, recovery plans or area management plans;
 - (c) detail the **on-ground management** actions, and associated timeframes for the implementation and completion; and
 - (d) state the funding arrangements and timing for **on-ground management** actions;
- (5) for **rehabilitation** offset measures:
- (a) detail the completion criteria, and the associated timeframes for the implementation and completion of the **rehabilitation** actions; and
 - (b) detail the funding arrangements for the implementation of the **rehabilitation** actions;
- (6) for all offset measures:
- (a) detail the monitoring, reporting and evaluation mechanisms for the targets and actions identified under condition C3-1(3), condition C3-1(4) and condition C3-1(5); and
 - (b) define the role of the proponent and/or any third parties.
- C3-2 Without limiting condition C2-1, the failure to achieve an environmental outcome represents a non-compliance with these conditions.

PART D – COMPLIANCE, TIME LIMITS, AUDITS AND OTHER CONDITIONS

D1 Non-compliance Reporting

D1-1 If the proponent becomes aware of a potential non-compliance, the proponent must:

- (1) report this to the **CEO** within seven (7) days;
- (2) implement **contingency measures**;
- (3) investigate the cause;
- (4) investigate environmental impacts;
- (5) advise rectification measures to be implemented;
- (6) advise any other measures to be implemented to ensure no further impact;
- (7) advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and
- (8) provide a report to the **CEO** within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(7) above.

D1-2 Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the **contingency measures**, rectification or other measures in condition D1-1 above have been or are being implemented.

D2 Compliance Reporting

D2-1 The proponent must provide an annual Compliance Assessment Report to the **CEO** for the purpose of determining whether the implementation conditions are being complied with.

D2-2 Unless a different date or frequency is approved by the **CEO**, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent reports must be submitted annually from that date.

D2-3 Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.

D2-4 Each annual Compliance Assessment Report must:

- (1) state whether each condition of this Statement has been complied with, including:
 - (a) exceedance of any proposal limits and extents;
 - (b) achievement of environmental outcomes;
 - (c) achievement of environmental objectives;
 - (d) requirements to implement the content of environmental management plans;
 - (e) monitoring requirements;
 - (f) implement **contingency measures**;
 - (g) requirements to implement adaptive management; and
 - (h) reporting requirements;
- (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met;
- (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance;
- (4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance;
- (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and
- (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the **CEO** has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.

D2-5 The proponent must prepare a Compliance Assessment Plan which is submitted to the **CEO** at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2, or prior to implementation of the proposal, whichever is sooner.

D2-6 The Compliance Assessment Plan must include:

- (1) what, when and how information will be collected and recorded to assess compliance;
- (2) the methods which will be used to assess compliance;

- (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with;
- (4) the retention of compliance assessments;
- (5) the table of contents of Compliance Assessment Reports, including audit tables; and
- (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the **CEO**.

D3 Contact Details

- D3-1 The proponent must notify the **CEO** of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.

D4 Public Availability of Data

- D4-1 Subject to condition D5-2, within a reasonable time period approved by the **CEO** upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the **CEO**, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.

- D4-2 If:

- (1) any data referred to in condition D4-1 contains trade secrets; or
- (2) any data referred to in condition D4-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published,

the proponent may submit a request for approval from the **CEO** to not make this data publicly available and the **CEO** may agree to such a request if the **CEO** is satisfied that the data meets the above criteria.

- D4-3 In making such a request the proponent must provide the **CEO** with an explanation and reasons why the data should not be made publicly available.

D5 Independent Audit

- D5-1 The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the **CEO**.
- D5-2 The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the **CEO** to undertake the audit under condition D6-1.
- D5-3 The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the **CEO**. The audit report is to be supported by credible evidence to substantiate its findings.
- D5-4 The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the **CEO**.

[signed on 28 August 2025]

Darren Walsh

CHAIR

Delegate of the Environmental Protection Authority

For the Minister for Environment under Notice of Delegation under section 18 of the Environmental Protection Act 1986

Table 1: Abbreviations and definitions

Acronym or abbreviation	Definition or term
Adverse impact / adversely impacted	Negative change that is neither trivial nor negligible that could result in a reduction in health, diversity or abundance of the receptor/s being impacted, or a reduction in environmental value. Adverse impacts can arise from direct or indirect impacts, or other impacts from the proposal.
Black cockatoo/s	Carnaby's cockatoo (<i>Zanda latirostris</i>), forest red-tailed black cockatoo (<i>Calyptorhynchus banksii naso</i>), and Baudin's cockatoo (<i>Zanda baudinii</i>).
<i>Caladenia huegelii</i> Habitat Management Plan	The approved <i>Caladenia huegelii</i> Habitat Management Plan (Revision 5, December 2019).
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or the CEO's delegate.
Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation	The approved Condition Environmental Management Plan - Flora and Vegetation - Progressive Rehabilitation (Revision 4, August 2018).
Confirmed	In relation to a plan required to be made and submitted to the CEO , means, at the relevant time, the plan that the CEO confirmed, by notice in writing, meets the requirements of the relevant condition. In relation to a plan required to be implemented without the need to be first submitted to the CEO , means that plan until it is revised, and then means, at the relevant time, the plan that the CEO confirmed, by notice in writing, meets the requirements of the relevant condition.
Conservation Category Wetland	Wetlands classified as conservation management category wetlands in the Geomorphic Wetlands, Swan Coastal Plain dataset maintained by the DBCA.
Construction activities	Activities that are associated with the substantial implementation of a proposal including but not limited to, earthmoving, vegetation clearing, grading or construction of right of way. Construction activities do not include geotechnical investigations (including potholing for services and the installation of piezometers) and other preconstruction activities where no clearing of vegetation is required.
Contingency measures	Planned actions for implementation if it is identified that an environmental outcome, environmental objective, threshold

	criteria, or management target are likely to be, or are being, exceeded. Contingency measures include changes to operations or reductions in disturbance or adverse impacts to reduce impacts and must be decisive actions that will quickly bring the impact to below any relevant threshold, management target and to ensure that the environmental outcome and/or objective can be met.
Detecting/ Detectable	The smallest statistically discernible effect size that can be achieved with a monitoring strategy designed to achieve a statistical power value of at least 0.8 or an alternative value as determined by the CEO .
Disturb/ disturbed	Means directly has or materially contributes to the disturbance effect on health, diversity or abundance of the receptor/s being impacted or on an environmental value. In relation to flora, vegetation or fauna habitat, includes to result in the death, destruction, removal, severing or doing substantial damage to the detriment of the flora, vegetation or fauna habitat. In relation to fauna, includes to have the effect of altering the natural behaviour of fauna to its detriment. In relation to wetlands, includes to result in a change of hydrological processes to the detriment of wetlands.
Environmental weeds	Any plant declared under section 22(2) of the <i>Biosecurity and Agriculture Management Act 2007</i> , any plant listed on the Weeds of National Significance List and any weeds listed on the Department of Biodiversity, Conservation and Attractions' Swan Region Impact and Invasiveness Ratings list, as amended, or replaced from time to time.
Fauna crossing/s	Infrastructure designed to reduce fauna vehicle strike, habitat fragmentation and facilitate fauna movement.
Fauna handler/s	A person who holds a current and suitable licence under the <i>Biodiversity Conservation Act 2016</i> .
Ground-dwelling fauna	Terrestrial vertebrate fauna species that undertake biological behaviours at natural ground level for extended periods of time.
GUWPCA	Gnangara Underground Water Pollution Control Area as delineated in the <i>Metropolitan Water Supply, Sewage and Drainage By-laws 1981</i> or its revisions.
Ha	Hectares
L	Litre
Ippolo Road Site Land Acquisition and Management Plan	The approved Ippolo Road Site Land Acquisition and Management Plan (Revision 2, January 2017)
Land acquisition	The protection of environmental values on an area of initially unprotected land for the purpose of conservation through improved security of tenure or restricting the use of land (e.g. ceding land to the Crown or perpetual conservation covenants).

	This includes upfront costs of establishing the offset site and the on-going management costs of maintaining the offset site.
Land Acquisition and Rehabilitation Offsets Strategy	The approved Land Acquisition and Rehabilitation Offsets Strategy (Revision 3, December 2018).
m	Metre
Nesting tree/s	Any existing tree with a hollow exhibiting evidence of use for nesting by black cockatoos .
On-ground management	This may include revegetation (re-establishment of native vegetation in degraded areas) and rehabilitation (in the context of repair of ecosystem processes including actions such as, but not limited to, management of weeds, disease, or feral animals) with the objective of achieving a tangible improvement to the environmental values in the offset area.
Potential nesting tree/s	Trees of a species known to support black cockatoo that have a suitable diameter at breast height (DBH) to develop a nest hollow, but do not currently have suitable hollows. Trees suitable to develop a nest hollow in the future are 500 mm DBH or greater, or for <i>Eucalyptus wandoo</i> 300 mm or greater.
Pre-construction vegetation density	The number of individual plants of a defined group that are present in a given area prior to construction activities (for example, stems per ha).
Proposed Offset Conservation Areas	The areas of land identified at condition C3-1(1), within which offset measures will be implemented.
Relevant management body	A party or parties that has a role in the establishment and/or on-going management of the Proposed Offset Conservation Areas . Note: This includes the role of the proponent.
Rehabilitate/ Rehabilitation	To maximise the return of biodiversity by reinstating self-sustaining and functional ecosystems based on local species.
Revegetate/ Revegetation	Re-establishment of native vegetation/habitat in degraded areas.
SCP 20a Offsets Strategy	The approved SCP 20a Offsets Strategy (Revision 4, May 2019).
SCP 20a TEC	Swan Coastal Plain Floristic Community Type 20a ' <i>Banksia attenuata</i> woodlands over species rich dense shrublands' Threatened Ecological Community, listed as Critically Endangered under the <i>Biodiversity Conservation Act 2016</i> .
Suitable hollows	Any hollow with dimensions suitable for use for breeding by black cockatoos . Characteristics of hollows used by each species is available in the SPRAT database: https://www.environment.gov.au/cgi-bin/sprat/public/sprat.pl
Tangible improvement	A perceptible, measurable and definable improvement that provides additional ecological benefit and/or value.

Trench/trenches	Any excavation that is of sufficient depth that would cause vertebrate fauna to be become trapped and unable to escape and would include, but not be limited to, trenches or pits for utilities, pipelines, dewatering pits or bell holes.
Whiteman Park 2/ Whiteman Park 3	As specified in Figure 3A of the approved Condition Environmental Management Plan – Fauna – Construction (Revision 4, January 2019).
Yanga vegetation complex	Occurrences of the Yanga vegetation complex occurring outside the Swan Coastal Plain portion of the Perth Metropolitan Region (outside the Bush Forever Study Area).

Figures (attached)

Figure 1 Perth-Darwin National Highway Development Envelope (This figure is a representation of the co-ordinates referenced in Schedule 1)

Figure 2 Remaining extent of Floristic Community Type SCP 20a outside the development envelope

Figure 3 *Grevillea curviloba subsp. incurva* and *Darwinia foetida* 10 m buffer

Figure 4 *Caladenia huegelii* 50 m buffer

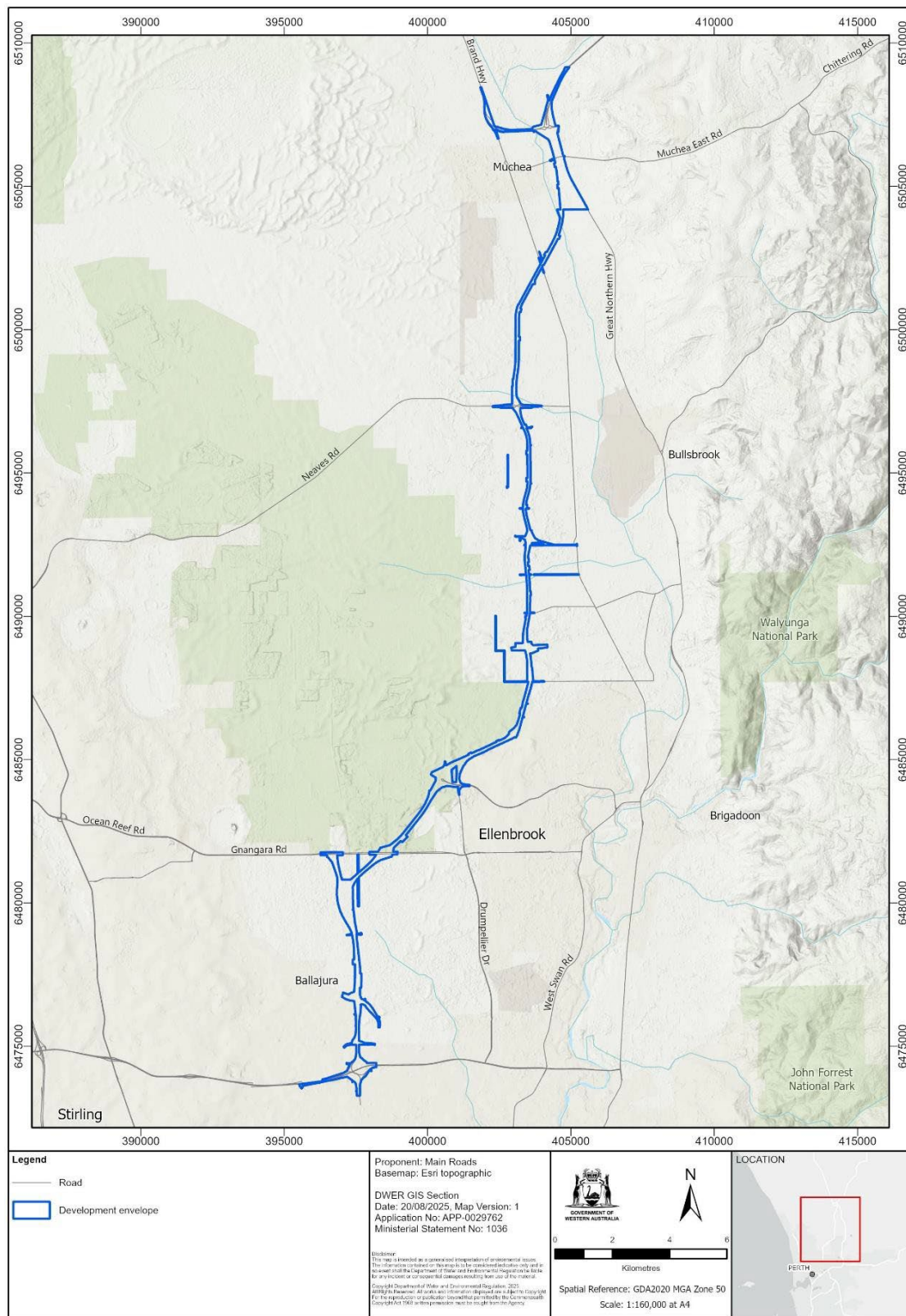
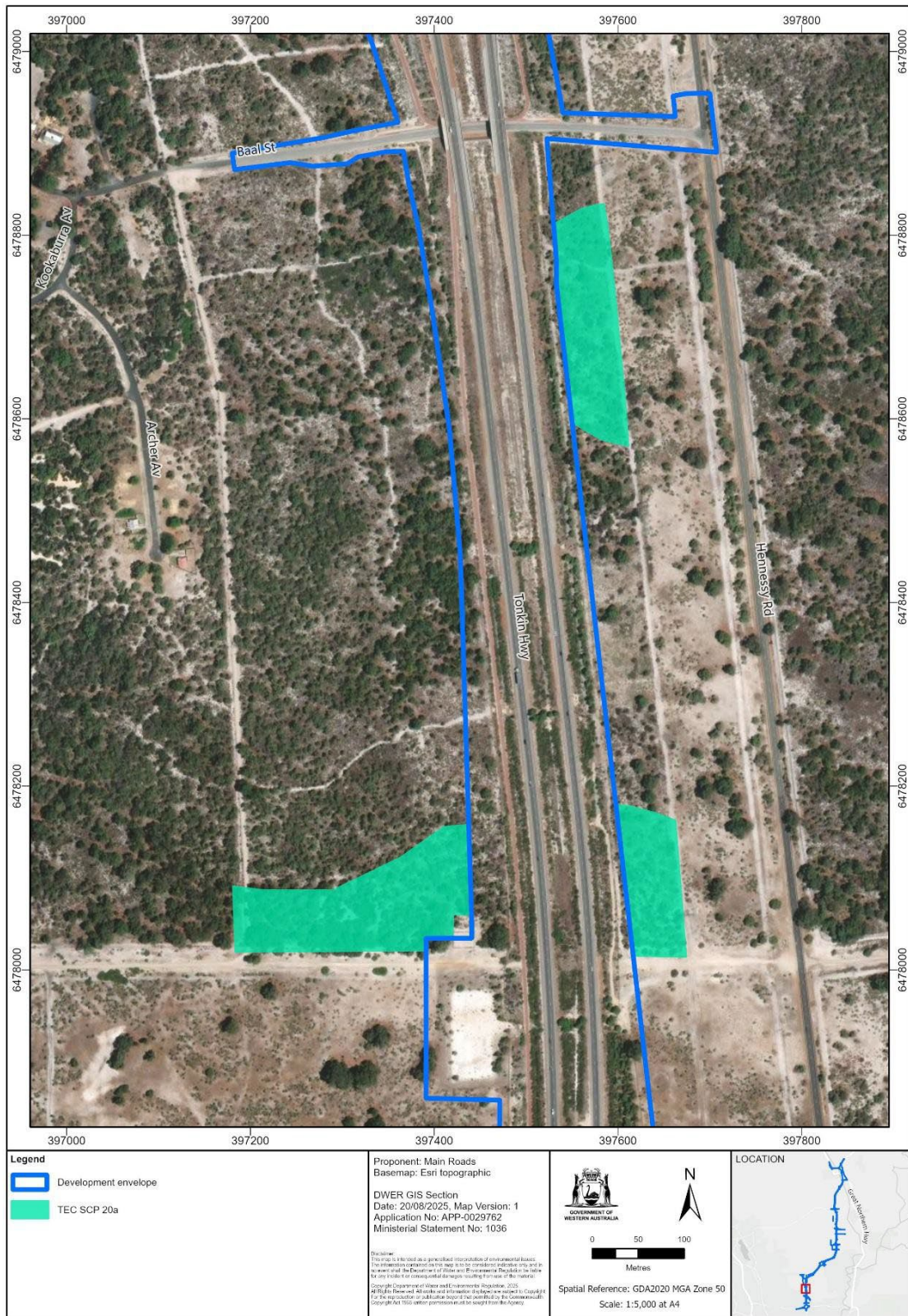


Figure 1. Perth-Darwin National Highway development envelope



Path: S:\Projects\EA\38_2023_0000339051_Parish Darwin National Highway MRWA\5_ParishDarwinNationalHighway\APP0029762_ParishDarwinNationalHighway\APP0029762_ParishDarwinNationalHighway.aprx

Figure 2. Remaining extent of Floristic Community Type SCP 20a outside the development envelope

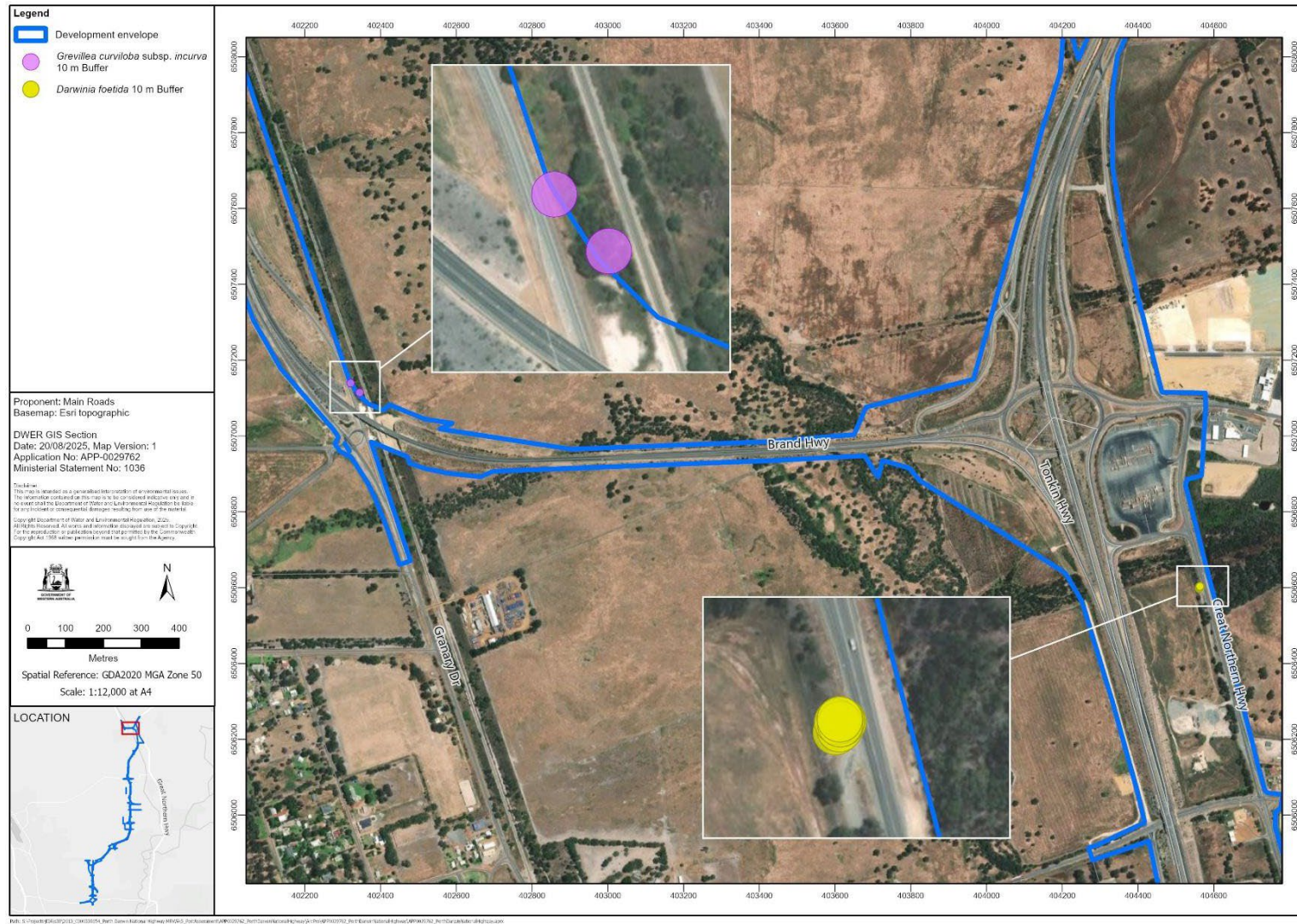


Figure 3. *Grevillea curviloba* subsp. *incurva* and *Darwinia foetida* 10 m buffer



Figure 4. *Caladenia huegelii* 50 m buffer

Schedule 1

All co-ordinates are in metres, listed in Map Grid of Australia Zone 50 (MGA Zone 50), datum of Geocentric Datum of Australia 2020 (GDA2020).

Coordinates and spatial data depicting the figures are held by the Department of Water and Environmental Regulation. Record No. APP-0029762.

Appendix C

Supporting / Verifying Information



Compliance Assessment Report

NorthLink WA Perth-Darwin National Highway (Swan Valley Section)



Table C1: Supporting / Verifying Information

Type of information	Unique code	Document title/Information description
Email	E25_01	DBCA email for White Road Nature Reserve/BF Site 51
Email	E25_02	DBCA LAROS for Errina Road and Lot 252 Reserves
Email	E25_03	MRWA to DWER notification of potential non-compliance
Email	E25_04	MRWA to DWER notification of detailed investigation of potential non-compliance
Email	E25_05	DWER to MRWA notice of receipt of information regarding potential non-compliance
Letter	L25_01	Ministerial Statement as amended August 2025
Letter	L25_02	DWER CAP Approval Letter
Report	R25_01	Compliance Assessment Plan 2025
Report	R25_02	DBCA White Road Offset Report
Report	R25_03	DBCA Lot 252 reserves, Errina and Hwkvale Report
Report	R25_04	Ippolo Road, Lot 806 Brand Hwy, BF site 300 Maralla Rd and Caladenia Huegeli MP, SCP 20a and LAROS spreadsheet update - MRWA
Report	R25_05	Beechboro Rd North Monitoring Report (GAMBARA, Spring 2025)
Report	R25_06	Lot 806 Monitoring Report (GAMBARA, Spring 2025)
Report	R25_07	Flora and Vegetation – Progressive Rehabilitation Condition Environmental Management Plan (Rev 4, August 2018) (Coffey 2018b)
Report	R25_08	SCP 20a Offsets Strategy (Coffey and Ecological, 2019)
Report	R25_09	Land Acquisition and Rehabilitation Offsets Strategy (Coffey and Ecological, 2018)
Report	R25_10	Caladenia huegeli Habitat Management Plan (Coffey and Ecological, 2019)
Report	R25_11	Ippolo Road Site Land Acquisition and Management Plan (Coffey, 2017)
Report	R25_12	Condition Environmental Management Plan Amenity (Noise) (Coffey and Ecological, 2018)
Report	R25_13	Condition Environmental Management Plan Flora and Vegetation – Inland Waters (Coffey and Ecological, 2020)
Report	R25_14	Condition Environmental Management Plan Inland Waters Environmental Quality – Hydrological Processes (Coffey and Ecological, 2019)
Report	R25_15	Condition Environmental Management Plan Fauna – Construction (Coffey and Ecological, 2019)
Report	R25_16	Condition Environmental Management Plan – Flora and Vegetation – Progressive Rehabilitation (Coffey and Ecological, 2018)
Report	R25_17	Condition Environmental Management Plan – Indirect Impacts and Threatened Flora and Communities (Coffey and Ecological, 2020)
Report	R25_18	Condition Environmental Management Plan – Flora and Vegetation – Construction (Coffey and Ecological, 2019)

Figures



Figure 1: Native Vegetation Extent

Figure 2: Impact to Threatened Flora

Figure 3: SCP 20a TEC Monitoring Results

Figure 4: Monitoring Transects

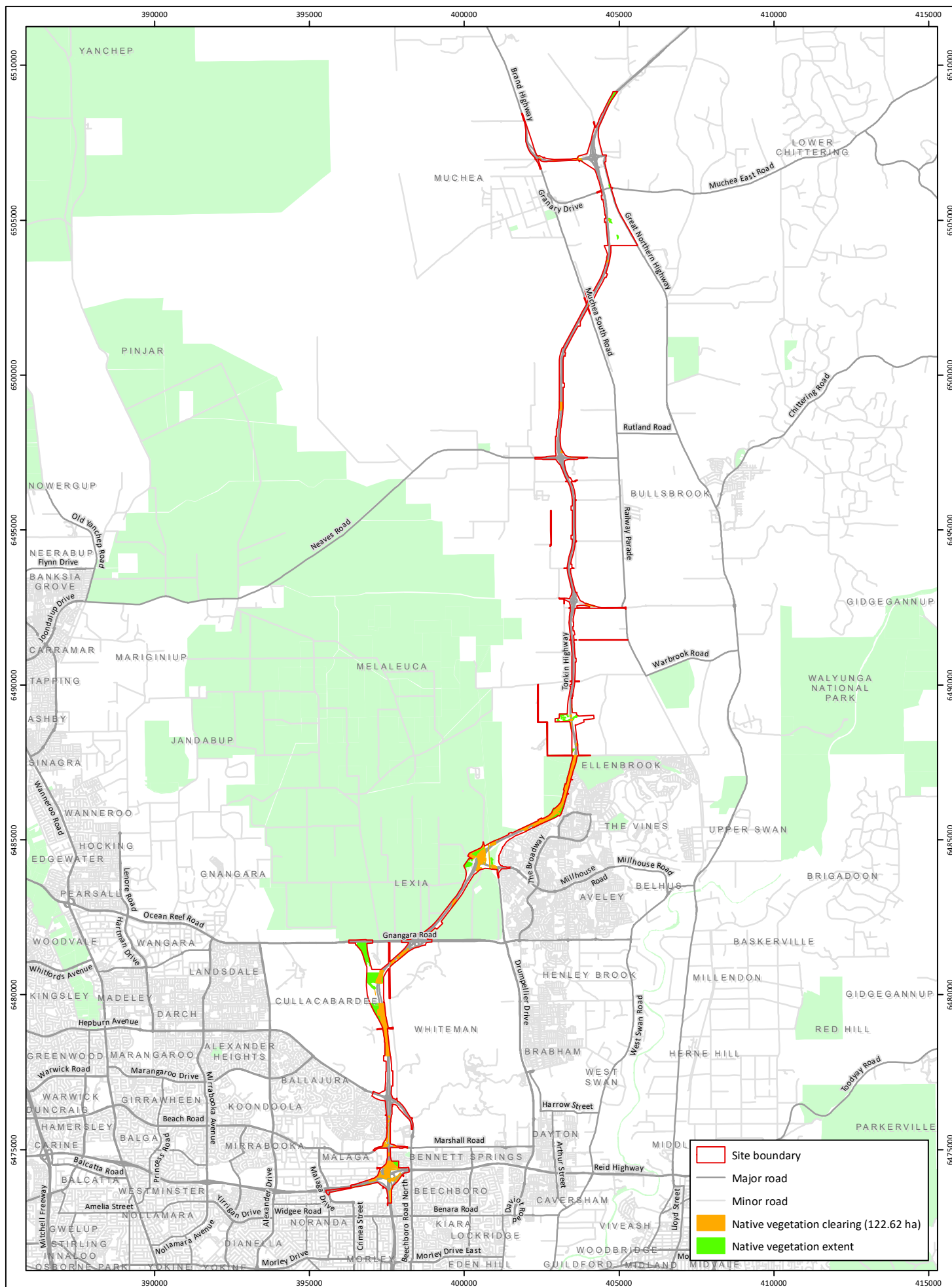


Figure 1: Native Vegetation Extent

Project: 2025 Compliance Annual Report MS 1036
Northlink WA Post Construction Monitoring

Client: Main Roads WA

Plan Number: EP19-111(38)--F55
Drawn: GAR
Date: 15/12/2025
Checked: TB
Approved: TB
Date: 15/12/2025



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Metres
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GDA 1994 MGA Zone 50

emerge
ASSOCIATES

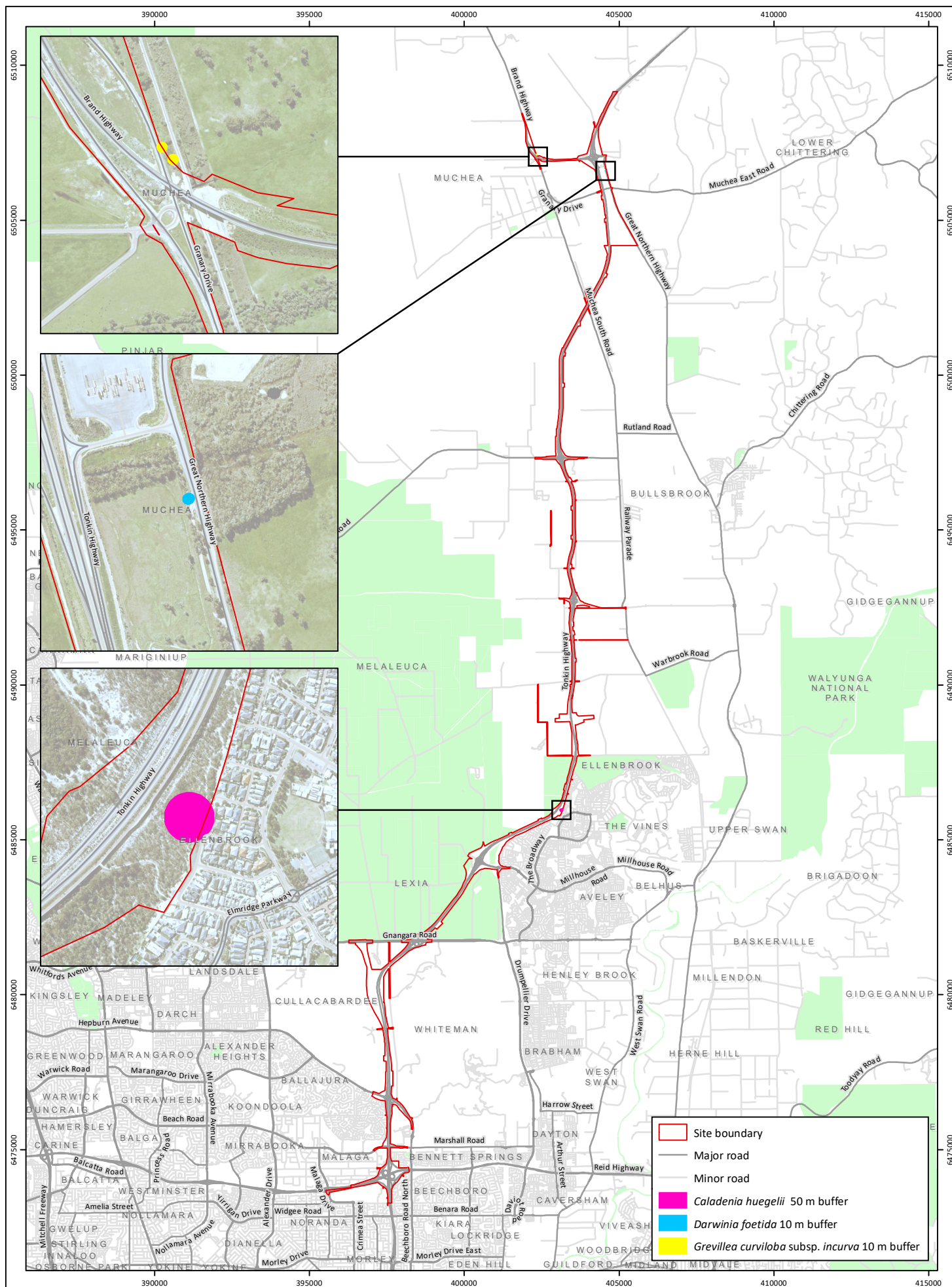


Figure 2: Impact to Threatened Flora

Project: 2025 Compliance Annual Report MS 1036
Northlink WA Post Construction Monitoring

Client: Main Roads WA

Plan Number: EP19-111(38)--F56
Drawn: GAR
Date: 15/12/2025
Checked: TB
Approved: TB
Date: 15/12/2025



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Kilometers

Scale: 1:10,000@A4
GDA 1994 MGA Zone 50

emerge
ASSOCIATES

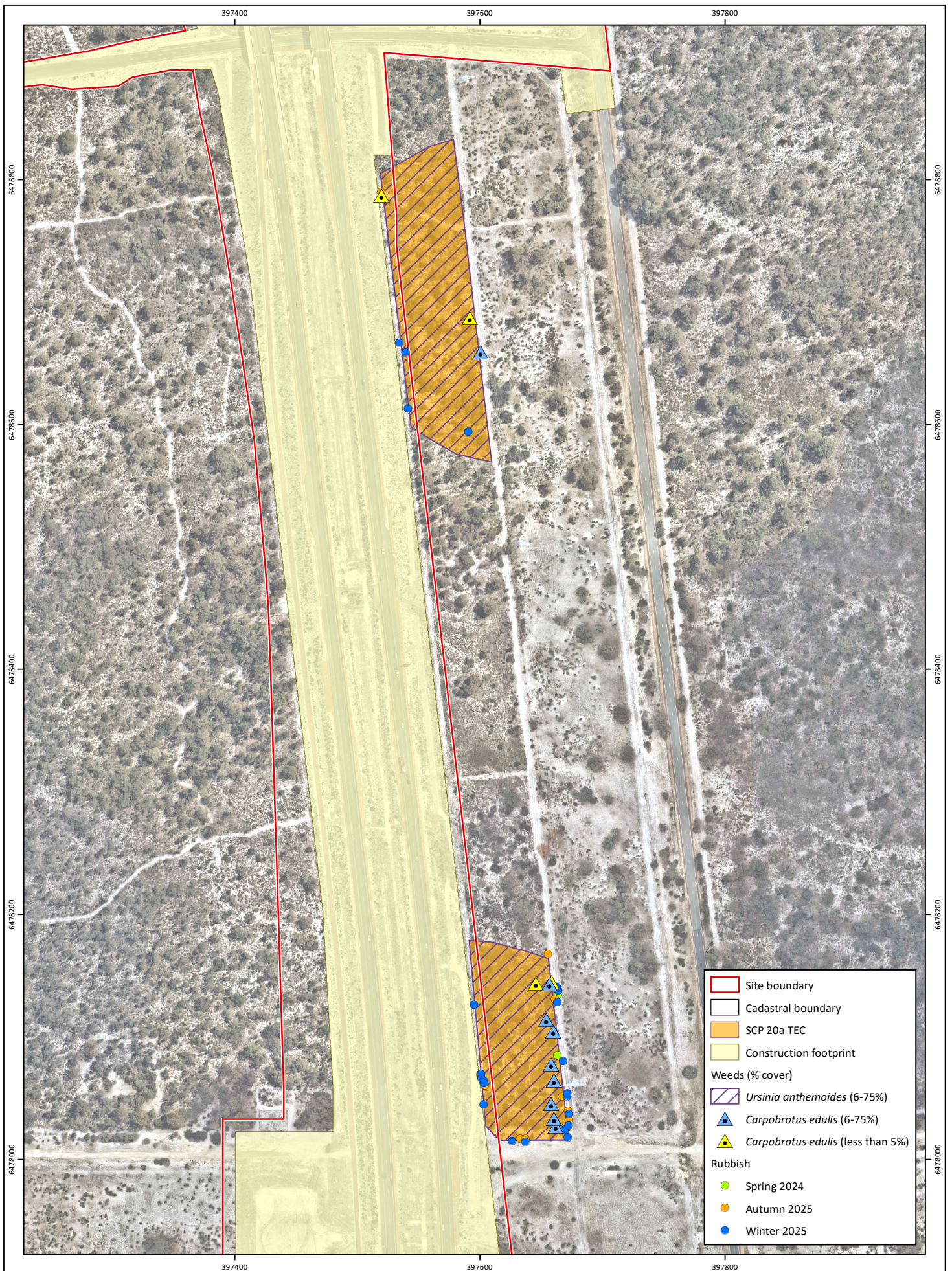


Figure 3: SCP 20a TEC Monitoring Results

Project: 2025 Compliance Annual Report MS 1036
Northlink WA Post Construction Monitoring

Client: Main Roads WA

Plan Number: EP19-111(38)--F58
Drawn: GAR
Date: 15/12/2025
Checked: TB
Approved: TB
Date: 15/12/2025



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GDA 1994 MGA Zone 50



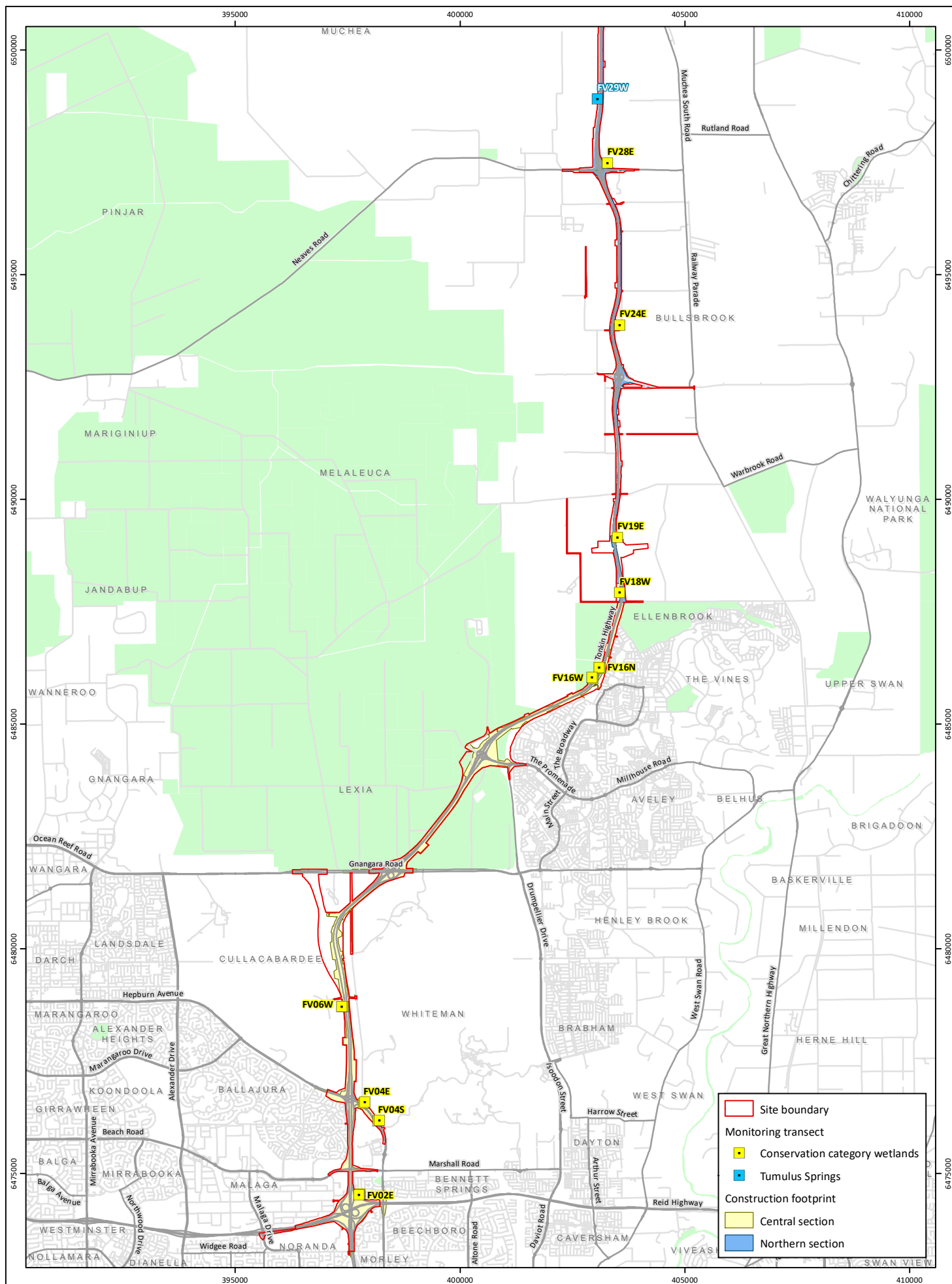


Figure 4: Monitoring Transects

Project: 2025 Compliance Annual Report MS 1036
Northlink WA Post Construction Monitoring

Client: Main Roads WA

Plan Number: EP19-111(38)--F59
Drawn: GAR
Date: 15/12/2025
Checked: TB
Approved: TB
Date: 15/12/2025



0 1 2 3
Kilometres
Scale: 1:110,000@A4
GDA 1994 MGA Zone 50

emerge
ASSOCIATES

Compliance Assessment Report

NorthLink WA Perth-Darwin National Highway (Swan Valley Section)

