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**mainroads**  
WESTERN AUSTRALIA

# Annual Compliance Report

## York-Merredin Road Widening and Upgrade - Shire of Quairading

**EPBC 2015/7536**

*We're working for  
Western Australia.*

**Reporting period: 30 November 2024 to 29 November 2025**

**February 2026  
D26#258130**

# Document Control

Report Compilation & Review	Position	Document Revision	Date
Author:	Wheatbelt Regional Environment Officer	Rev A	November 2025
Reviewer:	CRSP Principal Environment Officer	Rev A	February 2026
Approved	Director Environment and Heritage	Rev 0	February 2026

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## Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed  (approval holder)

Full name: Martine Scheltema

Position: Director Environment and Heritage

Organisation: Main Roads Western Australia (ACN 50 860 676 021)

Date 27 / 02 /2026

# 1 Introduction

## 1.1 Project Background, Location and Status

Main Roads Western Australia (Main Roads) is undertaking upgrades of three sections of York-Merredin Road, in the Avon Wheatbelt region of Western Australia between Straight Line Kilometre (SLK) 1.95 and SLK 51.

Gradual and steady increases in traffic levels along the York-Merredin Road have occurred as a result of increased grain freight movements in the area. This has increased the volume of vehicles using the York-Merredin Road to access the local grain bins. The width of the existing road is unsuitable for the increased traffic and these works are required to improve the road geometry and general road safety attributes.

## 1.2 Approval under the *Environment Protection and Biodiversity Conservation Act 1999*

The Project was referred to the former Department of the Environment (now the Department of Climate Change, Energy, the Environment and Water [the Department]) for assessment under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) due to potential impacts on the listed threatened species Carnaby's Cockatoo (*Calyptorhynchus latirostris*) and the Red-tailed Phascogale (*Phascogale calura*). The Department granted approval of the Project on 15 November 2016 (EPBC 2015/7536), subject to a number of conditions that Main Roads is required to fulfil.

EPBC 2015/7536 was due to expire on 30 July 2021. Due to a lack of funding, the full program of works associated with the Project, outlined in the original proposal has not yet been completed. On 23 March 2021, Main Roads requested an extension of the period of effect of EPBC Act approval 2015/7536 from the Department. The extension to the period of effect until 30 July 2031 was granted by the Department on 4 May 2021.

## 1.3 Purpose of this Report

This compliance report has been produced to satisfy Condition 6 of approval EPBC 2015/7536. Table 1 of this report outlines project compliance against each approval condition over the 12-month period from 30 November 2024 to 29 November 2025 (the reporting period).

Conditions deemed completed are shaded grey.

# 2 Summary of Compliance

The Project was found to be compliant with the requirements of the EPBC Approval 2015/536 during the reporting period.

Clearing for this Project commenced in 2016 and less than half the approved clearing has been completed to date. Clearing of 0.02 hectares (ha) has been undertaken for the Project during the current reporting period, see Appendix A.

## 2.1 Corrective measures

As no non-compliances were recorded during the reporting period, no corrective actions have been proposed.

## 2.2 New Environmental Risks

No new environmental risks for the Project have become apparent during the reporting period.

Table 1: Compliance with Conditions of EPBC Approval 2015/7536

Condition Number	Condition	Status	Evidence/Comments
1	<p>For the protection of the EPBC Act listed Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and the Red-tailed phascogale (<i>Phascogale calura</i>) the person taking the action must:</p> <p>a) Ensure the maximum total clearing is no more than 38.85 ha</p> <p>b) Clear no more than 35.59 ha of Carnaby's black cockatoo foraging habitat and 592 potential breeding trees</p> <p>c) Clear no more than 38.2 ha of Red-tailed phascogale (<i>Phascogale calura</i>) habitat.</p> <p>d) Comply with condition 7 of clearing permit (CPS 6800/1).</p>	Compliant	<p>a) 0.02ha native vegetation clearing occurred during the reporting period. A total of 11.40 ha of clearing has been undertaken for this Project to date.</p> <p>b) 0.02ha of Carnaby's black cockatoo foraging habitat, One DBH Salmon Gum tree (<i>Eucalyptus salmonophloi</i>) was cleared during the reporting period. The tree was inspected and contained no hollows. The Project has resulted in the clearing of a total of 9.16 ha of Carnaby's black cockatoo foraging habitat and 212 potential breeding trees to date.</p> <p>c) 0.005 ha Red-tailed phascogale habitat was cleared during the reporting period. A total of 10.34 ha of suitable habitat for this species has been cleared to date.</p> <p>d) Works undertaken to date have been undertaken in accordance with Condition 7 of CPS 6800/1, which relates to hygiene management to reduce likelihood of weed spread. See Appendix B for completed hygiene checklists for areas cleared during the reporting period.</p>
2	<p>To offset the loss of Carnaby's black cockatoo foraging habitat and 592 potential breeding trees and habitat for the Red-tailed phascogale, prior to the commencement of the action, the person taking the action must:</p> <p>a) Make a financial contribution to the WA DER Offsets Fund to fully fund the purchase of an offset site containing a minimum of 261 ha of Carnaby's black cockatoo foraging habitat and</p>	Compliant - completed	<p>A financial contribution was made to the WA DER Offsets Fund prior to commencement of the action.</p> <p>Written evidence of this financial contribution was previously provided to the Department via email on 30 November 2016 and was included in the 2018 Compliance Report submitted to the Department on 19 February 2018.</p>

Condition Number	Condition	Status	Evidence/Comments
	<p>potential breeding trees and habitat for the Red-tailed phascogale.</p> <p>b) Provide the Department with written evidence that the financial contribution has been made to the WA DER Offsets Fund.</p>		
3	<p>Within 12 months of the commencement of the action (or otherwise agreed by the Department in writing), the person taking the action must provide the Department with the offset attributes and a shapefile.</p>	Compliant – completed	<p>The action commenced on 29 November 2016.</p> <p>The offset attributes and shapefile were provided to the Department on 31 October 2017.</p>
4	<p>Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.</p>	Compliant – completed	<p>The action commenced on 29 November 2016. Main Roads notified the Department of commencement of the action in writing on 30 November 2016.</p>
5	<p>The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.</p>	Compliant	<p>Main Roads has maintained records in accordance with this condition and their legal obligations, under the <i>State Records Act 2000</i> (Western Australia).</p>
6	<p>Unless otherwise agreed to in writing by the Minister, within three months of every 12-month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is</p>	Compliant	<p>The action commenced on 29 November 2016. This 2025 compliance report covers compliance for the reporting period 30 November 2024 to 29 November 2025. It will be published on the Main Roads website by 28 February 2026 and documentary evidence of the date of publication will be sent to the Department.</p>

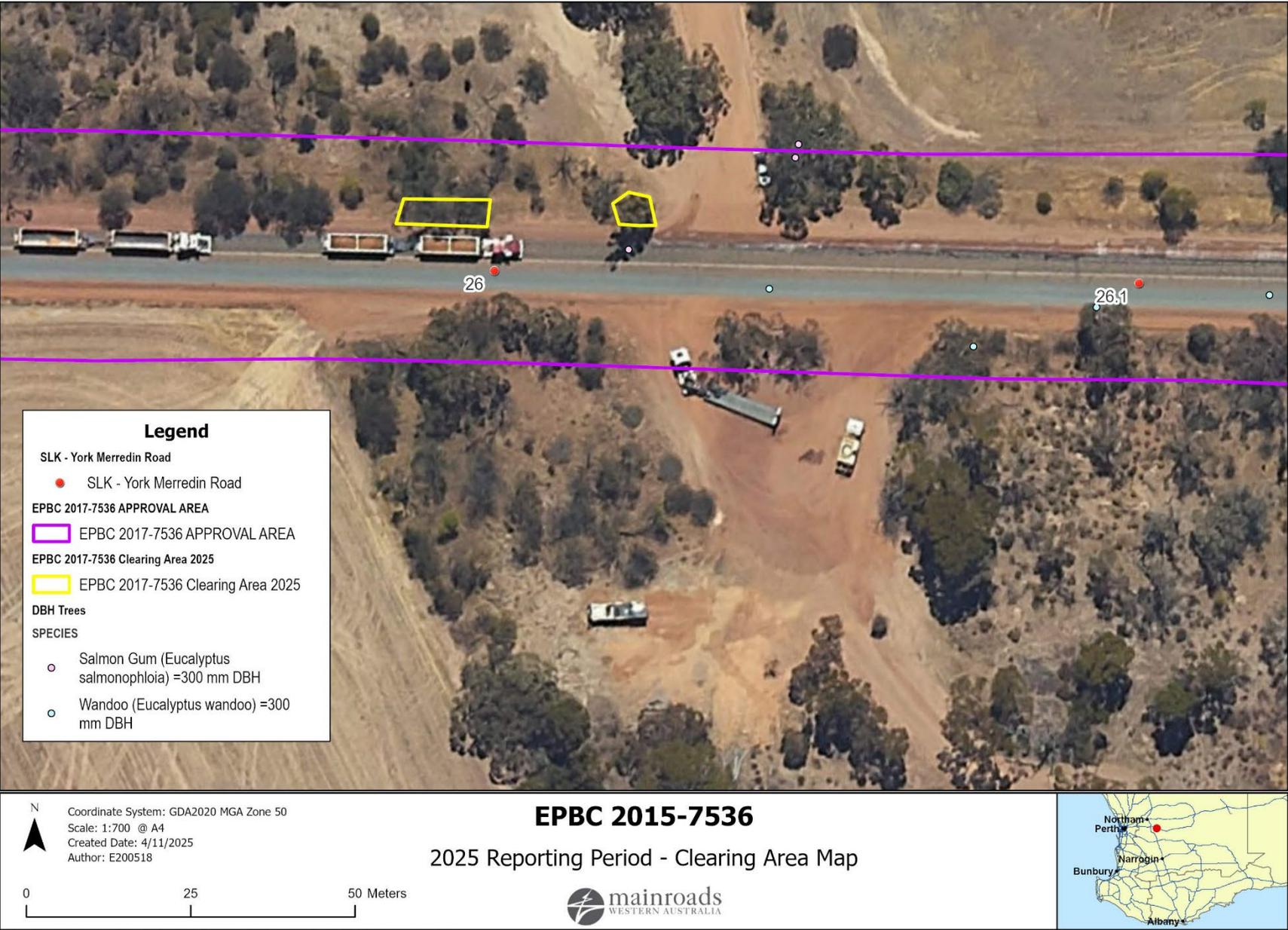
Condition Number	Condition	Status	Evidence/Comments
	published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister.		<p>The following reports are published on the Main Roads website as required under this Condition:</p> <ul style="list-style-type: none"> <li>• 2025 Compliance Report (for the reporting period 30 November 2023 to 29 November 2024)</li> <li>• 2024 Compliance Report (for the reporting period 30 November 2022 to 29 November 2023)</li> <li>• 2023 Compliance Report (for the reporting period 30 November 2021 to 29 November 2022)</li> <li>• 2022 Compliance Report (for the reporting period 30 November 2020 to 29 November 2021)</li> <li>• 2021 Compliance Report (for the reporting period 30 November 2019 to 29 November 2020)</li> <li>• 2020 Compliance Report (for the reporting period 30 November 2018 to 29 November 2019)</li> <li>• 2019 Compliance Report (for the reporting period 30 November 2017 to 29 November 2018)</li> <li>• 2018 Compliance Report (for the reporting period 29 November 2016 to 29 November 2017)</li> </ul> <p>These reports continue to be available at the following website:</p> <p><a href="https://www.mainroads.wa.gov.au/community-environment/environment/construction-project-compliance-reports/">https://www.mainroads.wa.gov.au/community-environment/environment/construction-project-compliance-reports/</a></p>
7	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria	Not applicable	To date, no direction has been received from the Minister to undertake an independent audit of compliance with the conditions of approval EPBC 2015/7536.

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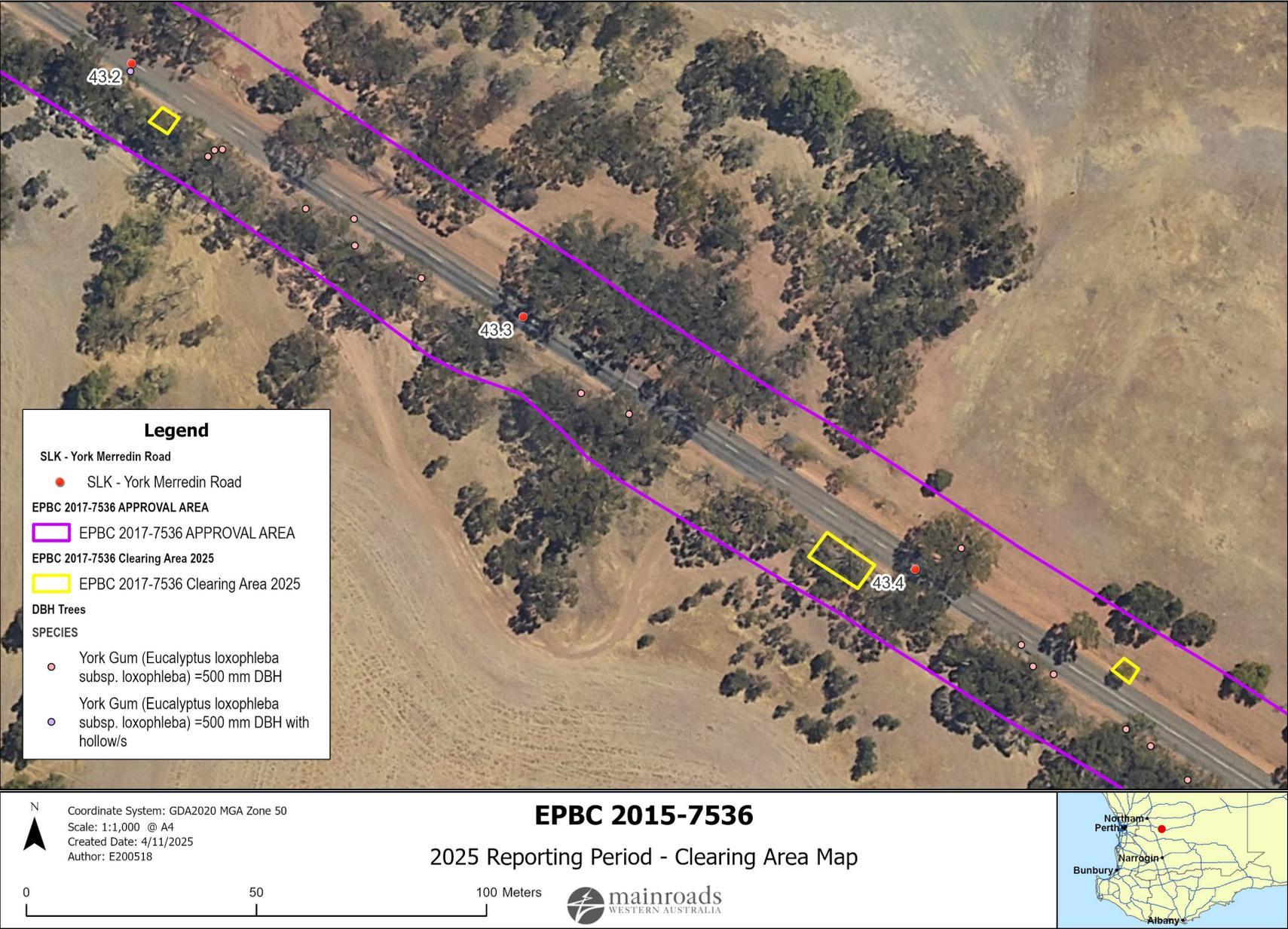
Condition Number	Condition	Status	Evidence/Comments
	must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.		
8	If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not commence the action without the written agreement of the Minister.	Not applicable	The project was approved on 15 November 2016, with the action commencing on 29 November 2016.

### 3 Appendices

**Appendix A: Figures showing clearing undertaken during reporting period**



Path: E:\Work\del\STATE\4041\_York Merredin Road\Shoulder Widening SLK 0-60\environment\SLK 0-51\Compliance Reporting\DotEE\2020\2026 EPBC\_reporting.aprx

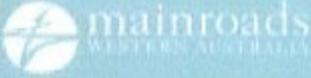


Path: E:\Wheatbelt\STATE\M041\_York\_Merredin\_Road\Shoulder Widening SLK 0-60\Environment\SLK 0-51\Compliance Reporting\_DotEE\2020\2026 EPBC\_reporting.aprx

**Appendix B: Hygiene checklists completed on site during the reporting period**



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Hygiene Checklist

JUNE 2024

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytomyza cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	M041 - Wells Road Intersection 3 Trees Removal		
Region Name:			
Project Number:		Task Code:	
Contractor Name:		Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	10/2/25	ENTRY or EXIT from site	Circle one
Location of Inspection:	M041 / SLK 26.00		
Owner / Operator:	[Redacted]		
Type / Make/ Model:	TC-04		
Registration Number:	[Redacted]		
Odometer / Hour Meter Reading:	3926hrs.		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mud flaps		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hat sections	Esp. horizontal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	H or C sections	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Leaks	Motor, transmission, hoses, hydraulics to be stuck down, reservoirs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill kits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire suppression gear		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cargo space		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inside Cabin		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Under the Bonnet / Engine Bay		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lights, Bumpers and Accessories e.g. toolboxes, spare tyres.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydraulics and any attachments e.g. arms/booms, tyres and rippers, support frames, hydraulic hoses etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OTHER COMMENTS ON HYGIENE OF VEHICLE / MACHINERY / TRAILER / EQUIPMENT / PLANT				

**INSPECTION SIGN OFF**

I declare that the Vehicle / Machinery / Trailer / Equipment / Plant listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

Name:	[Redacted]	Position:	Supervisor
Company Name:	(if relevant)	Date:	10/2/25
Signature:	[Redacted]		

I concur (different from the person who "declared") that the Vehicle / Machinery / Trailer / Equipment / Plant meets the required hygiene standards and is therefore suitable for entry to/or exit from this site.

Name:	[Redacted]	Position:	Supervisor
Company Name:	(if relevant) Main Roads	Date:	10/2/25
Signature:	[Redacted]		

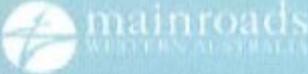
OR

This Vehicle / Machinery / Trailer / Equipment / Plant does not meet the required hygiene standards, and is therefore not suitable for entry to or exit from this site until the following areas are further cleaned.

Name:		Position:	
Company Name:	If relevant	Date:	
Signature:			

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## Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species (like *Phytophthora cinnamomi*), pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	M001 - Wells Road intersection 3 trees removals		
Region Name:			
Project Number:		Task Code:	
Contractor Name:		Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	10/2/25	ENTRY or EXIT from site	Circle one
Location of inspection:	M001/SLK 26.00		
Owner / Operator:	[REDACTED]		
Type / Make / Model:	ISUZU		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	323391		

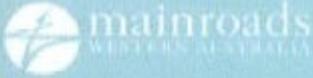
**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mud flaps		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Flat sections	<i>Esp. horizontal</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chassis areas	<i>H or C sections</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	<i>Esp. articulated areas e.g. truck, cranes, excavator arm</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

<b>Project Name:</b>	M041 - Wells Road intersection 3 Trees Removals		
<b>Region Name:</b>			
<b>Project Number:</b>		<b>Task Code:</b>	
<b>Contractor Name:</b>		<b>Contract Number:</b>	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

<b>Date:</b>	10/2/25	<b>ENTRY or EXIT from site:</b>	Circle one
<b>Location of Inspection:</b>	M041 / SLK 26-00		
<b>Owner / Operator:</b>	[REDACTED]		
<b>Type / Make / Model:</b>	LV-02		
<b>Registration Number:</b>	[REDACTED]		
<b>Odometer / Hour Meter Reading:</b>	561663		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates / underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mud flaps		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hat sections	<i>Esp. horizontal</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	<i>H or C sections</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	<i>Esp. articulated areas e.g. truck, crane, excavator arm</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Leaks	Motor, transmission, hoses, hydraulics to be stuck down, reservoirs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill kits		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fire suppression gear		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailers		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cargo space		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inside Cabin		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Under the Bonnet / Engine Bay		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lights, Bumpers and Accessories e.g. toolboxes, spare tyres.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydraulics and any attachments e.g. arms/booms, tyres and rippers, support frames, hydraulic hoses etc.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER COMMENTS ON HYGIENE OF VEHICLE / MACHINERY / TRAILER / EQUIPMENT / PLANT				

**INSPECTION SIGN OFF**

I declare that the Vehicle / Machinery / Trailer / Equipment / Plant listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

Name:	[Redacted]		
Company Name:	(if relevant)	Position:	Supervisor
Signature:	[Redacted]	Date:	10/2/25

I concur (different from the person who "declared") that the Vehicle / Machinery / Trailer / Equipment / Plant meets the required hygiene standards and is therefore suitable for entry to/or exit from this site.

Name:	[Redacted]		
Company Name:	(if relevant) Main Roads	Position:	Supervisor
Signature:	[Redacted]	Date:	10/2/25

OR

This Vehicle / Machinery / Trailer / Equipment / Plant does not meet the required hygiene standards, and is therefore not suitable for entry to or exit from this site until the following areas are further cleaned.

Name:			
Company Name:	If relevant	Position:	
Signature:		Date:	

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JUNE 2024

# Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into rangeland vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

Table 1: Project Details

Project Name:	Hood - Walk Road intersection 3 trees Removals		
Region Name:			
Project Number:		Task Code:	
Contractor Name:	[REDACTED]	Contract Number:	

Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details

Date:	11/2/25	ENTRY or EXIT from site	Circle one
Location of Inspection:	Hood / SAK 26.00		
Owner / Operator:			
Type / Make / Model:	9502U		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	958346		

Table 3: Hygiene Checklist

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates / underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mud flaps		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hat sections	Esp. horizontal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	H or C sections	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Leaks	Motor, transmission, hoses, hydraulics to be stuck down, reservoirs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill kits		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fire suppression gear		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailers		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cargo space		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inside Cabin		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Under the Bonnet / Engine Bay		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lights, Rumpers and Accessories e.g. toolboxes, spare tyres.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydraulics and any attachments e.g. arms/booms, tyres and rippers, support frames, hydraulic hoses etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OTHER COMMENTS ON HYGIENE OF VEHICLE / MACHINERY / TRAILER / EQUIPMENT / PLANT				

**INSPECTION SIGN OFF**

I declare that the Vehicle / Machinery / Trailer / Equipment / Plant listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

Name:	[Redacted]	Position:	Albert
Company Name:	(if relevant) [Redacted]	Date:	10/5/25
Signature:	[Redacted]		

I concur (different from the person who "declared") that the Vehicle / Machinery / Trailer / Equipment / Plant meets the required hygiene standards and is therefore suitable for entry to/or exit from this site.

Name:	[Redacted]	Position:	Supervisor
Company Name:	(if relevant) Main Roads	Date:	10/2/25
Signature:	[Redacted]		

OR

This Vehicle / Machinery / Trailer / Equipment / Plant does not meet the required hygiene standards, and is therefore not suitable for entry to or exit from this site until the following areas are further cleaned.

Name:		Position:	
Company Name:	(if relevant)	Date:	
Signature:			



NOVEMBER 2023

# Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	TREE REMOVALS.		
Region Name:	M041		
Project Number:	30003815	Task Code:	19101
Contractor Name:	[REDACTED]	Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	11-6-25	ENTRY or EXIT from site	Circle one
Location of Inspection:	MOHI MAWSON		
Owner / Operator:	[REDACTED]		
Type / Make / Model:	EWP / ISUZU		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	3890		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mud flaps		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flat sections	<i>Esp. horizontal</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	<i>H or C sections</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	<i>Esp. articulated areas e.g. truck, crane, excavator arm</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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NOVEMBER 2023

# Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	TREE REMOVALS		
Region Name:	MO41		
Project Number:	30003815	Task Code:	19101
Contractor Name:	[REDACTED]	Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	11/6/25	ENTRY or EXIT from site	Circle one
Location of Inspection:	MO41		
Owner / Operator:	[REDACTED]		
Type / Make/ Model:	Togole Hilux		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	379268		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				<input checked="" type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mud flaps		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flat sections	Esp. horizontal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	H or C sections	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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NOVEMBER 2023

# Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	Tree removal.		
Region Name:	MO41		
Project Number:	30003815	Task Code:	19101
Contractor Name:	[REDACTED]	Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	11/6/25	ENTRY or EXIT from site	Circle one
Location of Inspection:	MO41 Mowson		
Owner / Operator:	[REDACTED]		
Type / Make / Model:	Chippa Tractor		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	332569		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds) and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				<input checked="" type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare wheels		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mud flaps		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flat sections	Esp. horizontal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	H or C sections	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



NOVEMBER 2023

# Hygiene Checklist

Vehicles, machinery, trailers, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that all vehicles and plant do not arrive or leave Main Roads sites with contaminating material.

**Table 1: Project Details**

Project Name:	Tree removals.		
Region Name:	M041		
Project Number:	30003815		
Contractor Name:	[REDACTED]	Task Code:	19101
		Contract Number:	

**Table 2: Vehicle / Machinery / Trailer / Equipment / Plant Details**

Date:	11/6/25	ENTRY or EXIT from site	Circle one
Location of Inspection:	M041 Mowson		
Owner / Operator:	[REDACTED]		
Type / Make/ Model:	Wood chippers		
Registration Number:	[REDACTED]		
Odometer / Hour Meter Reading:	4192.9		

**Table 3: Hygiene Checklist**

Check the following sections of the Vehicle / Machinery / Trailer / Equipment / Plant, to ensure it is clean and free of vegetative (including weeds and seeds), and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air filter		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fenders		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiator area		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Belly plates /underside		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bucket, blade and forks, backhoe attachment, scraper		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rippers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spare wheels		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wheels and tracks, skids		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drill bits		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mud flaps		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flat sections	Esp. horizontal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cupped sections		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chassis areas	H or C sections	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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